

**Corporate Taxation**  
**Bogdanski**  
**Spring 2016**

**Required Books**

**1. Schwarz & Lathrope, *Fundamentals of Corporate Taxation* (8th ed. 2012).** Older editions are way too out-of-date to be used safely. A free student update (supplement) is attached to the email message with which this handout came.

**2. Lathrope (ed.), *Selected Federal Taxation Statutes and Regulations* (West, “2016” edition, published in summer 2015; or “2015” edition, published in summer 2014).** Please have the “2016” or “2015” edition of the Code (2016 preferred). Older editions may not have all the materials we will be using, particularly in the regulations. There should be plenty of used copies of the 2016 edition around, as they were used in big sections of Income Tax I in the fall term just concluded.

*Please bring your Code volume and the casebook with you to every class.*

**Assignment for First Week**

Study pages 1–39 of the Casebook (and pages 1–2 of the update). Be prepared to discuss the problems on pages 26–27.

Skim pages 39 (bottom) – 53 (and pages 2–3 of the update).

Study the Internal Revenue Code and Regulations sections cited in the casebook chapter. Like all tax courses, Corporate Tax is a statutory affair – always look to the Code and regulations!

Although our first class will include a lecture on introductory topics, participation by those in attendance will be “requested.”

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