Advanced Corporate Tax Spring 2025

For Further Study

Your knowledge of these topics — reorganizations and antiavoidance rules — will not be tested on the exam. But in the real world, you should know at least a little about them. I'll talk about them briefly, and answer any questions about the exam, in our final class.

Chapter 9: pages 389-393

Chapter 10: pages 453-455 (top); pages 461-464

Chapter 11: pages 523-536 (middle); pages 546-551

Chapter 12: pages 559-570 (top); pages 581-586

Chapter 14: pages 631 (middle)–640 (middle); pages 652 (middle)–658 (top)