The casebook for the course is Schwarz & Lathrope, Fundamentals of Corporate Taxation (Eighth Edition 2012).

Pdfs of the (casebook) reading assignments for the first two class sessions are posted on the course TWEN site, affording students extra time to purchase the casebook.

In addition, we will be using Lathrope, Selected Federal Taxation Statutes. This should be the same statutory supplement that you used in Federal Income Taxation of Individuals. Either the 2014 or 2015 edition is acceptable.

For our first session (Monday, January 12, 2015), please prepare item 1 on Assignment Sheet #1 (available on TWEN).

For our second session (Wednesday, January 14, 2015), please prepare item 2 on Assignment Sheet #1 (available on TWEN).