FEDERAL INCOME TAXATION OF CORPORATIONS

Professor Galler

Spring 2016

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

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 2015 or 2016 edition is acceptable. If you used a different statutory supplement in Federal Income Taxation of Individuals, it probably will be fine. Please bring it to class on Monday so that we can decide whether you can use it or not.

For our first session (Monday, January 11, 2016), please prepare item 1 on Assignment Sheet #1 (available on TWEN).

For our second session (Wednesday, January 13, 2015), please prepare item 2 on Assignment Sheet #1 (available on TWEN).