

HOFSTRA UNIVERSITY
School of Law

**FEDERAL INCOME TAXATION OF
CORPORATIONS**

Professor Galler
Spring 2018

The casebook for the course is Schwarz & Lathrope, Fundamentals of Corporate Taxation (Ninth Edition 2016).

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. The 2016, 2017 and 2018 editions are 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 Wednesday so that we can decide whether you can use it or not.

For our first session (Wednesday, January 10, 2018), please prepare item 1 on Assignment Sheet #1 (available on TWEN).