

Advanced Corporate Tax
Bogdanski
Spring 2024

Required Books

IMPORTANT NOTE: The final exam in this course will be a secure exam. Students will not have access to the internet or to files on their computers, including access to electronic versions of any books. The exam will be “open book, open note,” but only hard copies of materials may be used. The exam will also be a scheduled exam, which could make borrowing hard copies of materials difficult.

1. Schwarz & Lathrope, *Fundamentals of Corporate Taxation* (10th ed. 2019). Older editions are way too out-of-date to be used safely.

2. Lathrope (ed.), *Selected Federal Taxation Statutes and Regulations* (West, “2024” edition, published in summer 2023, or “2023” edition, published in summer 2022). Please have the “2023” or “2024” edition of the Code. Older editions don’t have the most recent tax law changes (and revised regulations) in them, and keeping track of all the changes some other way is not really feasible.

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