

CORPORATE TAXATION

SPRING 2017

Assignments

Note: Each assignment represents one class session. For each assignment, please read the designated pages in the textbook (Richard L. Doernberg, Howard E. Abrams & Don A. Leatherman, FEDERAL INCOME TAXATION OF CORPORATIONS AND PARTNERSHIPS (5th ed: 2014)) and all relevant Internal Revenue Code provisions and associated regulations. Please attempt each of the assigned problems and bring your solutions with you to class. Please be sure to bring the casebook along with the code and regulations to class each day.

Assignment	Textbook Pages	Problems
1	1-18	---
2	18-32	2-1
3	33-39	2-2, 2-3, 2-4
4	39-55	2-6, 2-7, 2-8, 2-9
5	55-61	2-10, 2-11
6	61-78	2-12, 2-13, 2-14
7	79-86, 90-104	3-3, 3-4
8	105-119	4-1, 4-2
9	120-125	4-3
10	126-144	4-4, 4-5, 4-6, 4-7
11	145-153	4-8, 4-9
12	155-63	5-1, 5-2
13	163-166	5-3, 5-4, 5-5
14	167-186	5-6, 5-7, 5-8
15	187-197	5-9, 5-10, 5-11
16	203-215	5-13
17	217-233	6-1
18	233-251	6-2, 6-3
19	253-272	7-1
20	273-285	7-2

21	287-301	---
22	303-313	9-1 thru 9-11
23	314-337	---
24	523-538	16-1, 16-2, 16-3
25	539-545	16-4, 16-5, 16-6
26	547-564	17-1, 17-2, 17-3
27	564-568	17-4, 17-5
28	569-678	18-1, 18-2, 18-3