



UNIVERSITY of
DENVER

STURM COLLEGE OF LAW

BASIC TAX – FALL SEMESTER 2019
PROF. EDWARD J. ROCHE, JR.

ADVANCE ASSIGNMENT

Required Texts

Fundamentals of Federal Income Taxation, 19th ed. (2018) by Freeland, Lathrope, Lind & Stephens. This new edition should be available from the bookstore and from Amazon. An electronic version of this casebook is available.

Selected Federal Taxation Statutes and Regulations (2018 or 2019) Lathrope, Ed. or other CURRENT version of the Internal Revenue Code and regulations. A current version will include Code section 199A. Earlier versions of the Internal Revenue Code will not be useful because of the 2017 tax legislation. You may also access the Code and regulations on line from a variety of sources, but please have these materials available for class discussions.

Class Date

Assignment

August 19	Read (do not study) Chapter 1. Prepare Chapter 2A and B.
August 21	Chapter 2C, including Bonus Problems on TWEN. Chapter 3A and B, including Bonus Problems on TWEN.
August 26	Chapter 3C, including Bonus Problems on TWEN. Chapter 4A, including Bonus Problems on TWEN. Read Reg. §1.132-6; skip §§83 and 125, and Problems 1(e) -- (h) on page 99.

Please be prepared to discuss the assigned material on the dates assigned, including all of the Internal Revenue Code and Treasury Regulation sections assigned in the text.

Please sign up for this class on TWEN.