First Day of Class Assignment

BASIC FEDERAL INCOME TAX

Fall 2022
Professor Lauren Shores Pelikan

Course Materials

1. Lathrope, Selected Federal Taxation Statutes and Regulations (2023 Edition) [Statutory Supplement]

Assignment for Monday August 22 and Wednesday August 24

- Read pages 18-37 (begin with D. The Practitioner's Tools) and 39-56 of the Textbook (omit Charley v. Commissioner) (including the Code and Regulations sections referred to at the beginning of each section (i.e. IRC 61 on page 39, and the regulations under IRC 61 noted on page 40), and the preparation of the problems on page 56 and 57 of the Textbook (omit problems 5 and 6 and omit the case of Charley v. Commissioner). We will likely not get to the problems until Wednesday August 24.