

First Day of Class Assignment

Taxation of Property Transactions

Spring 2024

Professor Lauren Shores Pelikan

Course Materials

1. Lathrope, Selected Federal Taxation Statutes and Regulations (2024 Edition) [Statutory Supplement] OR online access to the Internal Revenue Code and the Treasury Regulations
2. Lind, Lathrope, and Field's, Fundamentals of Federal Income Taxation (20th Edition 2022) [Textbook]

Syllabus

The class syllabus will be posted on Canvas.

Assignment for Wednesday January 17

- Read pages 388-412 of the Textbook (including the Code and Regulations sections referred to at the beginning of the section on page 388). Stop before the section on “Depreciation and Amortization Rules for Personal Property”. You do not need to prepare the problem on pages 411- 412. We will be skipping that problem.

Assignment for Friday January 19

- Read pages 412-421 of the Textbook (including the Code and Regulations sections referred to at the beginning of the section on page 412). Prepare problems #1-3 on pages 420-421.