

Publications:

Books

FUNDAMENTALS OF BUSINESS ENTERPRISE TAXATION with Stephen Schwarz & Brant J. Hellwig (6th ed., St. Paul: Foundation Press, 2017).

FUNDAMENTALS OF CORPORATE TAXATION with Stephen Schwarz (9th ed., St. Paul: Foundation Press, 2017).

FUNDAMENTALS OF PARTNERSHIP TAXATION with Stephen Schwarz & Brant J. Hellwig (10th ed., St. Paul: Foundation Press, 2017).

BLACK LETTER ON PARTNERSHIP TAXATION with Stephen Schwarz & Brant J. Hellwig (8th ed., St. Paul: West Academic, 2017).

BLACK LETTER ON CORPORATION TAXATION with Stephen Schwarz (8th ed., St. Paul: West Academic, 2016).

THE ALTERNATIVE MINIMUM TAX: COMPLIANCE AND PLANNING WITH ANALYSIS (Boston: Warren, Gorham and Lamont, 1994, Supps. 1995-2017).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (2017 ed., St. Paul: West Academic, 2016).

SELECTED SECTIONS: UNITED STATES INTERNATIONAL TAXATION (2016 ed., St. Paul: West Academic, 2016).

FUNDAMENTALS OF FEDERAL INCOME TAXATION (with James J. Freeland, Stephen A. Lind & Richard B. Stephens, 18th ed., St. Paul: Foundation Press, 2016).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (2016 ed., St. Paul: West Academic, 2015).

SELECTED SECTIONS: UNITED STATES INTERNATIONAL TAXATION (2015 ed., St. Paul: West Academic, 2015).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (2015 ed., St. Paul: West Academic, 2014).

SELECTED SECTIONS: UNITED STATES INTERNATIONAL TAXATION (2014 ed., St. Paul: West Academic, 2014).

FUNDAMENTALS OF FEDERAL INCOME TAXATION (with James J. Freeland, Stephen A. Lind & Richard B. Stephens, 17th ed., New York: Foundation Press, 2013).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (2014 ed., St. Paul: West Academic Publishing, 2013).

SELECTED SECTIONS: UNITED STATES INTERNATIONAL TAXATION (2013 ed., St. Paul: West Academic Publishing, 2013).

FUNDAMENTALS OF BUSINESS ENTERPRISE TAXATION with Stephen Schwarz (5th ed., New York: Foundation Press, 2012).

FUNDAMENTALS OF CORPORATE TAXATION with Stephen Schwarz (8th ed., New York: Foundation Press, 2012).

FUNDAMENTALS OF PARTNERSHIP TAXATION with Stephen Schwarz (9th ed., New York: Foundation Press, 2012).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (2013 ed., St. Paul: Thomson/West, 2012).

SELECTED SECTIONS: UNITED STATES INTERNATIONAL TAXATION (2012 ed., New York: Foundation Press, St. Paul: Thomson/West, 2012).

BLACK LETTER ON FEDERAL TAXATION OF CORPORATIONS AND PARTNERSHIPS with Stephen Schwarz (7th ed., St. Paul: Thomson/West, 2012).

FEDERAL INCOME TAXATION IN A NUTSHELL (with John K. McNulty, 8th ed., St. Paul: West, 2011).

FUNDAMENTALS OF FEDERAL INCOME TAXATION (with James J. Freeland, Stephen A. Lind & Richard B. Stephens, 16th ed., New York: Foundation Press, 2011).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (2012 ed., St. Paul: Thomson/West, 2011).

SELECTED SECTIONS: UNITED STATES INTERNATIONAL TAXATION (2011 ed., New York: Foundation Press, St. Paul: Thomson/West, 2011).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (June 2010 ed., St. Paul: Thomson/West, 2010).

SELECTED SECTIONS: UNITED STATES INTERNATIONAL TAXATION (2010 ed., New York: Foundation Press, St. Paul: Thomson/West, 2010).

FUNDAMENTALS OF FEDERAL INCOME TAXATION (with James J. Freeland, Stephen A. Lind & Richard B. Stephens, 15th ed., New York: Foundation Press, 2009).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (2010 ed., St. Paul: Thomson/West,

2009).

SELECTED SECTIONS: UNITED STATES INTERNATIONAL TAXATION (2009 ed., New York: Foundation Press, St. Paul: Thomson/West, 2009).

GLOBAL ISSUES IN INCOME TAXATION (St. Paul: Thomson/West 2008).

FUNDAMENTALS OF BUSINESS ENTERPRISE TAXATION with Stephen A. Lind, Stephen Schwarz and Joshua D. Rosenberg (4th ed., New York: Foundation Press, 2008).

FUNDAMENTALS OF CORPORATE TAXATION with Stephen A. Lind, Stephen Schwarz and Joshua D. Rosenberg (7th ed., New York: Foundation Press, 2008).

FUNDAMENTALS OF PARTNERSHIP TAXATION with Stephen A. Lind, Stephen Schwarz and Joshua D. Rosenberg (8th ed., New York: Foundation Press, 2008).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (2009 ed., St. Paul: Thomson/West, 2008).

SELECTED SECTIONS: UNITED STATES INTERNATIONAL TAXATION (2008 ed., New York: Foundation Press, St. Paul: Thomson/West, 2008).

BLACK LETTER ON FEDERAL TAXATION OF CORPORATIONS AND PARTNERSHIPS with Stephen Schwarz (6th ed., St. Paul: Thomson/West, 2008).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (2008 ed., St. Paul: Thomson/West, 2007).

SELECTED SECTIONS: UNITED STATES INTERNATIONAL TAXATION (2007 ed., New York: Foundation Press, St. Paul: Thomson/West, 2007).

FUNDAMENTALS OF FEDERAL INCOME TAXATION (with James J. Freeland, Stephen A. Lind & Richard B. Stephens, 14th ed., New York: Foundation Press, 2006).

SELECTED SECTIONS UNITED STATES INTERNATIONAL TAXATION (2006 ed., New York: Foundation Press, 2006).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (2007 ed., St. Paul: West, 2006).

BLACK LETTER ON FEDERAL TAXATION OF CORPORATIONS AND PARTNERSHIPS (with Stephen Schwarz, 5th ed., St. Paul: Thomson/West, 2005).

FUNDAMENTALS OF BUSINESS ENTERPRISE TAXATION (with Stephen A. Lind, Stephen Schwarz & Joshua D. Rosenberg, 3rd ed., New York: Foundation Press, 2005).

FUNDAMENTALS OF CORPORATE TAXATION (with Stephen A. Lind, Stephen Schwarz & Joshua

D. Rosenberg, 6th ed., New York: Foundation Press, 2005).

FUNDAMENTALS OF PARTNERSHIP TAXATION (with Stephen A. Lind, Stephen Schwarz & Joshua D. Rosenberg, 7th ed., New York: Foundation Press, 2005).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (2006 ed., St. Paul: West, 2005).

FEDERAL INCOME TAXATION IN A NUTSHELL (with John K. McNulty, 7th ed., St. Paul: West Group, 2004).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (2005 ed., St. Paul: West Group, 2004).

FUNDAMENTALS OF FEDERAL INCOME TAXATION (with James J. Freeland, Stephen A. Lind & Richard B. Stephens, 13th ed., New York: Foundation Press, 2004).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (2004 ed., St. Paul: West Group, 2003).

BLACK LETTER ON FEDERAL TAXATION OF CORPORATIONS AND PARTNERSHIPS (with Stephen Schwarz, 4th ed., St. Paul: West Group, 2003).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (2003 ed., St. Paul: West Group, 2002).

FUNDAMENTALS OF BUSINESS ENTERPRISE TAXATION (with Stephen A. Lind, Stephen Schwarz & Joshua B. Rosenberg, 2d ed., New York: Foundation Press, 2002, Supp. 2004).

FUNDAMENTALS OF CORPORATE TAXATION (with Stephen A. Lind, Stephen Schwarz & Joshua B. Rosenberg, 5th ed., New York: Foundation Press, 2002, Supp. 2004).

FUNDAMENTALS OF FEDERAL INCOME TAXATION (with James J. Freeland, Stephen A. Lind & Richard B. Stephens, 12th ed., New York: Foundation Press, 2002).

FUNDAMENTALS OF PARTNERSHIP TAXATION (with Stephen A. Lind, Stephen Schwarz & Joshua D. Rosenberg, 6th ed., New York: Foundation Press, 2002, Supp. 2004).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (2002 ed., St. Paul: West Group, Supp. 2002).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (2002 ed., St. Paul: West Group, 2001).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (2001 ed., St. Paul: West Group, 2000).

FUNDAMENTALS OF FEDERAL INCOME TAXATION (with James J. Freeland, Stephen A. Lind & Richard B. Stephens, 11th ed., New York, NY: Foundation Press, 2000).

SELECTED FEDERAL TAXATION STATUTES AND REGULATIONS (2000 ed., St. Paul: West Group, 1999).

FUNDAMENTALS OF PARTNERSHIP TAXATION (with Stephen A. Lind, Stephen Schwarz & Joshua D. Rosenberg, 5th ed., New York, N.Y.: Foundation Press, 1998, Supp. 2000).

BLACK LETTER ON FEDERAL TAXATION OF CORPORATIONS AND PARTNERSHIPS (with Stephen Schwarz, 3d ed., St. Paul: West Publishing Co., 1997).

FUNDAMENTALS OF BUSINESS ENTERPRISE TAXATION (with Stephen A. Lind, Stephen Schwarz & Joshua D. Rosenberg, Westbury, N.Y.: Foundation Press, 1997, Supps. 1998-2000).

FUNDAMENTALS OF CORPORATE TAXATION (with Stephen A. Lind, Stephen Schwarz & Joshua D. Rosenberg, 4th ed., Westbury N.Y.: Foundation Press, 1997, Supps. 1998-2000).

BLACK LETTER ON CORPORATE AND PARTNERSHIP TAXATION (with Stephen Schwarz, St. Paul: 2d ed., West Publishing Co., 1994).

FUNDAMENTALS OF PARTNERSHIP TAXATION (with Stephen A. Lind, Stephen Schwarz & Joshua D. Rosenberg, 4th ed., Mineola, N.Y.: Foundation Press, 1994, Supps. 1996-1997).

FUNDAMENTALS OF PARTNERSHIP TAXATION (with Stephen A. Lind, Stephen Schwarz & Joshua D. Rosenberg, 3d ed., Mineola, N. Y.: Foundation Press, 1992, Supp. 1993).

FUNDAMENTALS OF CORPORATE TAXATION (with Stephen A. Lind, Stephen Schwarz & Joshua D. Rosenberg, 3d ed., Mineola, N.Y.: Foundation Press, 1991, Supps. 1993 - 1996)

BLACK LETTER ON FEDERAL TAXATION OF CORPORATIONS AND PARTNERSHIPS (with Stephen Schwarz, St. Paul: West Publishing Co., 1991).

FUNDAMENTALS OF PARTNERSHIP TAXATION (with Stephen A. Lind, Stephen Schwarz & Joshua D. Rosenberg, 2d ed., Mineola, N.Y.: Foundation Press, 1988).

FUNDAMENTALS OF CORPORATE TAXATION (with Stephen A. Lind, Stephen Schwarz & Joshua D. Rosenberg, 2d ed., Mineola, N.Y.: Foundation Press, 1987, Supp. 1989)

FUNDAMENTALS OF CORPORATE TAXATION (with Stephen A. Lind, Stephen Schwarz & Joshua D. Rosenberg, Mineola, N.Y.: Foundation Press, 1985).

FUNDAMENTALS OF PARTNERSHIP TAXATION (with Stephen A. Lind, Stephen Schwarz & Joshua D. Rosenberg, Mineola, N.Y.: Foundation Press, 1985).

Articles and Other Works

Reduce the Impact of the Alternative Minimum Tax, 64 PRAC. TAX STRATEGIES 196 (2000) and TAX IDEAS 116 (May 17, 2000).

Recent Tax Developments in the Taxation of Corporations and Shareholders, 47 TULANE INST. FED. TAX'N, Ch. 2 (1997-98).

Federal Tax Policy, Tax Subsidies, and the Financing of Professional Sports Facilities, 38 S. TEX. L. REV. 1147 (1997).

The United States Corporate Alternative Minimum Tax, 6 FORFAITAIR 107 (1992).

An Introduction to Subchapter S of the United States Internal Revenue Code, 19 FISKAAL 90 (1992).

State-Defined Marital Status: Its Future as an Operative Tax Factor, 17 U.C. DAVIS L. REV. 257 (1983).

Book Reviews

Hellwig and Danforth, *ESTATE AND GIFT TAXATION* (2011), reviewed in 35 IN J. AM. TAX'N. ASS'N. 145 (2013).

A. Lyon, *CRACKING THE CODE: MAKING SENSE OF THE CORPORATE ALTERNATIVE MINIMUM TAX* (1997), reviewed in 65 S. ECON. J. 359 (1998).

Easson and Jinyan, *TAXATION OF FOREIGN INVESTMENT IN THE PEOPLE'S REPUBLIC OF CHINA*, reviewed in 13 HASTINGS INT'L & COMP. L. REV. 367 (1990).