

ADVANCE ASSIGNMENT
BASIC FEDERAL INCOME TAXATION
ALL SECTIONS
PROFESSOR MARK D. YOCHUM

FALL, 2009

The text for this course is *Fundamentals of Federal Income Taxation* (Fifteenth Ed, 2009), Foundation Press, by Freeland et al. (ISBN 978-1-59941-700-4). The supplement is CCH 2009-2010 Fed. Income Tax: Code & Regulations by Dickinson. Other code supplements are available but may not contain all the material in the CCH Supplement. Previous editions of the Code or text will be ineffective.

For the first class hour, please read pages 1 – 29.

For the second class hour, please read pages 46 – 52.

A new edition of a text presents long-term predictability problems for a maker of a syllabus. In the first semester of this year long course, we will follow the text straight through Chapter 12, page 283. Beyond Chapter 12, we will follow a more checkered path. Each week (two-class hours) will deal primarily with a chapter. You should read the entire assignment (the chapter) in anticipation of the week. Problems at the end of each chapter will be used to synthesize the material.

The following is my projection of our first semester:

Week 2	.....	Complete Chapter 2
Week 3	.....	Complete Chapter 3
Week 4	.....	Complete Chapter 4
Week 5	.....	Complete Chapter 5 / start Chapter 6 (to page 132)
Week 6	.....	Complete Chapter 6
Week 7	.....	Catch-up
Week 8	.....	Complete Chapter 7 and Chapter 8
Week 9	.....	Complete Chapter 9
Week 10	.....	Complete Chapter 10
Week 11	.....	Catch-up: Complete Chapter 11
Week 12	.....	Complete Chapter 12
Week 13	.....	Chapter 14, Sections A and B. 318-349
Week 14	.....	Complete above assignment