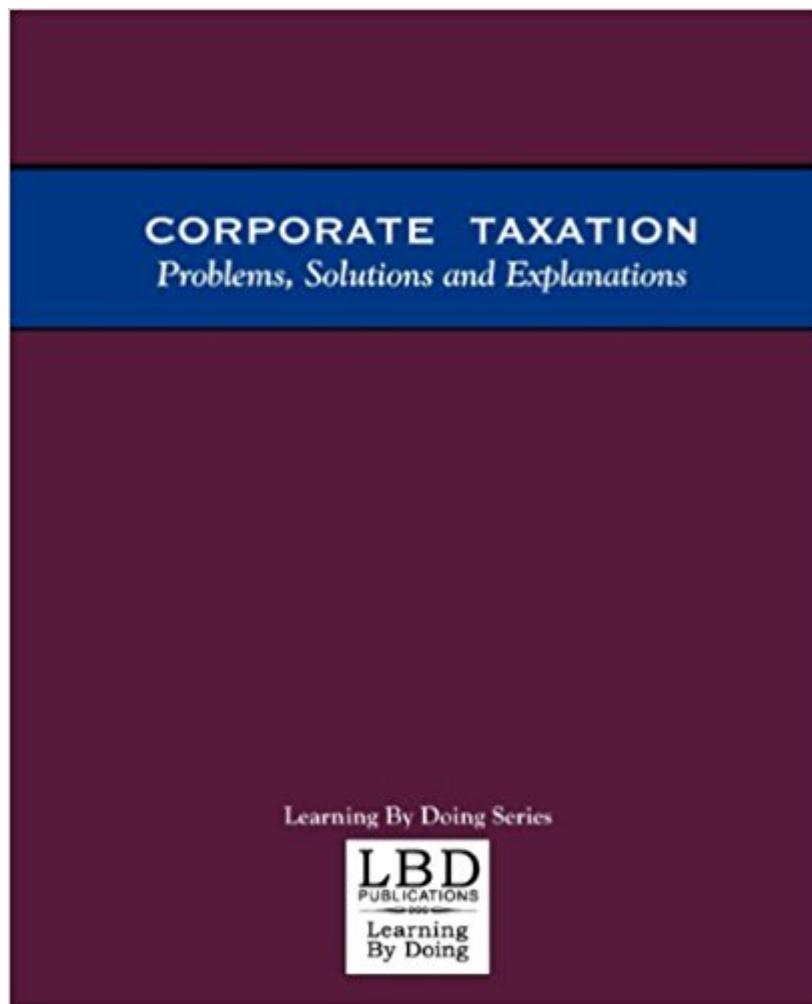


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# Corporate Taxation: Problems, Solutions And Explanations



## **Synopsis**

Corporate Taxation: Problems, Solutions & Explanations has over 90 different fact patterns with over 200 questions for students and practitioners to work through and learn the complicated provisions in the Internal Revenue Code related to corporations and their shareholders. Topics covered include incorporations, distributions, redemptions, mergers, stock acquisitions, asset acquisitions, and reorganizations. Here are some comments from students who have used the book. "I have found [the] work exceptionally helpful both as a law student learning the principles of corporate taxation for the first time, and also as a corporate attorney needing a refresher on the core aspects of the taxation of business transactions." "The 'Learning by Doing' methodology is, to my mind, a highly effective pedagogical technique." "[The workbook] translates the frequently hard-to-follow language of the Internal Revenue Code into the key underlying rules that the Code seeks to convey (rules that are, in fact, much simpler than I ever imagined after first trying to make sense of the Code by myself)."

## **Book Information**

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## **Customer Reviews**

LBD Publications, LLC was founded to help law students learn. Its methodology is based on a simple concept: working through problems is the best way to learn the material. Students can always attend class, review cases or read a study guide to get a feel for the material. However, for some classes students really need to work through problems to truly learn and understand the topic. This is particularly true for those classes that have complicated rules that students can read and understand but won't be able to really apply unless they have practice applying them. We're very

pleased with the positive feedback we have received from students. "I have found [the] work exceptionally helpful both as a law student learning the principles of corporate taxation for the first time, and also as a corporate attorney needing a refresher on the core aspects of the taxation of business transactions." "The 'Learning by Doing' methodology is, to my mind, a highly effective pedagogical technique." "[The workbook] translates the frequently hard-to-follow language of the Internal Revenue Code into the key underlying rules that the Code seeks to convey (rules that are, in fact, much simpler than I ever imagined after first trying to make sense of the Code by myself)."

Aced Corp tax in law school thanks to this book

While I'm a huge fan of the Q&A approach, this book just does a really bad job with it. The questions offer endless repetition of the same few (very basic) ideas, rather than altering the facts a little to get different results under the tax code. As a consequence, you'll do nothing but get bored trying to work through these questions, even if you're really trying to learn the material (because instead of getting hit with new ideas you'll just get question after question asking the same thing (and answer after answer that is identical, like they were written mostly just using cut-and-paste). Also, this book covers *\*much\** less material than any law school corp. tax course. While it treats all the main topics (incorporation, distributions, mergers and reorgs), it does so only on a *\*highly\** superficial level. Love the Q&A idea, wish this book executed well. Save your time and money.

I found the questions and answers to be a great way to work through the corporate tax rules. I'd definitely recommend it if you are taking a class or trying to learn the rules yourself.

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