USF School of Law
Fall 2020 – First Assignment

Course:
Federal Income Tax

Professor:
Josh Rosenberg

Course Materials:
Please reference the booklist on the USF Law Registrar’s Course Resources page here.

First Assignment:
Intro; Sources of Tax law
Read: pages 1-18 (None of this is on the final, but it is helpful background); pp. 18-30 [skip the Mayo case], then 38-40)
Watch: Video 1 https://media.usfca.edu/Watch/Video1,
   Video2 https://media.usfca.edu/Watch/Video2
   Video 3 https://media.usfca.edu/Watch/Video3

Tax rates and calculations
Read: pp. 929-937; Rev. Proc. 2013-17, p. 939; Note pp. 564-566 (1st par only); 575-577
Watch: Video 4 https://media.usfca.edu/Watch/r5Y3WiDa

Additional Notes: