

**Law 6610: Corporate Taxation**  
**First Day Assignment**

Spring 2025

Professor David Hasen

303 Holland Hall

273-0721; [david.hasen@law.ufl.edu](mailto:david.hasen@law.ufl.edu)

h. 1.A–D of Schwarz & Lathrope, Fundamentals of Corporate Taxation (10<sup>th</sup> ed. 2019); IRC §199A(a) – (f).

For all assignments, you must carefully read the Internal Revenue Code and Treasury Regulation sections listed in the casebook.