

Committees...

(Continued from page 9)

5. Report to the President Elect on charges 1 and 4 at or by the 1999 Midyear Meeting.

Nominations

Chair:

Edmund Outslay
Department of Accounting
Eli Broad Graduate School of Management
Michigan State University
East Lansing, MI 48824-1121
Phone: (517) 432-2912
Fax: (517) 432-1101
Email: outslay@pilot.msu.edu

Members:

Sandra Kramer, University of Florida
Elizabeth Plummer, Southern Methodist University
Shiing-wu Wang, University of Southern California
Dave Stewart, Brigham Young University

Charge:

1. Review the procedures of prior nominating committees.
2. Solicit nominations from the membership by placing a notice in the Fall 1998 *ATA Newsletter* and on the ATA Webpage, and from the Board of Trustees for a slate of officers for 1999-2000. The slate for 1999-2000 includes the following positions:
 - a. President-Elect
 - b. Vice President-Elect
 - c. Secretary (nomination for a second one-year term is allowed)
 - d. Treasurer (nomination for a second one-year term is allowed)
 - e. Three Trustees
 - f. Two members of the Publications Committee
3. Contact prior years' committee chairs to obtain names (nominations) of persons who would make effective officers and trustees.
4. Select the candidates for nomination by April 1, 1999, and notify the 1998-99 President and President-Elect of their names.
5. Present the slate to the Board of Trustees at the August 1999 Board Meeting and to the ATA membership at the 1999 ATA Annual Program business meeting.

Publications

Chair:

Amy E. Dunbar
Department of Accounting
College of Business Administration
University of Iowa
Iowa City, IA 52242-1000
Phone: (319) 335-0941
Fax: (319) 335-1956
Email: amy-dunbar@uiowa.edu

Members:

Susan Anderson (Director of Publications-Elect),
University of North Carolina at Greensboro

John Robinson, University of Texas at Austin (1998)
Robert Trezevant, University of Southern California (1998)
Julie Collins, University of North Carolina at Chapel Hill (1999)

Marty Wartick, University of Missouri-St. Louis (1999)
Bryan Cloyd, University of Texas at Austin (2000)
Tom Omer, University of Illinois at Chicago (2000)

ex officio members:

Terry Shevlin (JATA Editor), University of Washington
Brian Greenstein (*Newsletter Editor*), Seton Hall University

Dennis Schmidt (ATA Webmaster), University of Northern Iowa

Frances Ayres (JATA Editor-Elect), University of Oklahoma
Scott Yetmar (Chair Computer Resources Committee),
Drake University

Charge:

1. Study and report to the President and the Board of Trustees on all matters of concern regarding ATA publications.
2. Review and make any recommended changes to the *Publications Committee Handbook*.
3. Explore the issue of electronic publication of the various ATA publications, especially in light of AAA's actions in this area.

Regional Programs

Chair:

Ellen Cook
College of Business Administration-Box 43450
University of Southwestern Louisiana
Lafayette, LA 70504
Phone: (318) 482-6212
Fax: (318) 482-5906
Email: edcook@usl.edu

Members:

Faye Bradwick, Indiana University-PA
Allen Ford, University of Kansas
Evelyn Hume, University of Texas - Pan American
John Karayan, California State Polytechnic University
Calvin Lawshe, University of Toledo
Melanie McCoskey, University of South Florida
Chas Moore, University of Akron
Judith Sage, University of Illinois at Chicago
Susan Stiner, Villanova University
Randal Stitts, Sul Ross State University
Mark Stocki (Region to be determined)
John Strefeler, Mount Union College
Peter Westort, University of Massachusetts Boston

Mid-Atlantic

Susan Stiner (Co-Chair)
Faye Bradwick (Co-Chair)

Midwest

Judith Sage (Chair)
Allen Ford

Northeast

Peter Westort (Chair)

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Committees...

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Ohio

John Strefeler (Chair)
Calvin Lawshe
Charles Moore

Southeast

Melanie McCoskey

Southwest

Evelyn Hume (Chair)
Randal Stitts

Western

John Karayan (Chair)

Charge:

1. Establish contact with the AAA Regional Vice President and regional program chairs to ensure that the ATA is represented on all regional programs.
2. Assist the Regional Vice President and program chairs in organizing sessions on tax research and tax education issues.
3. Attend regional program planning meetings.
4. Coordinate with any organizations sponsoring pre- and post-meeting seminars at the regional meetings.
5. Assist the Membership Committee in distributing materials about the ATA at the regional meetings.
6. Introduce tax practitioners to the ATA by involving them in planning and presenting some sessions.
7. Publish information about the tax portion of the regional meetings in the Spring *ATA Newsletter* and on the ATA Webpage.

Research Resources and Methodologies**Chair:**

Charles Enis
225 Beam Business Administration Building
Pennsylvania State University
University Park, PA 16802
Phone: (814) 865-1149
Fax: (814) 863-8393
Email: c3e@psu.edu

Members:

Nel Adkins, University of Houston
Bryan Cloyd, University of Texas at Austin
Linda Levy, University of Colorado at Denver
Patricia Nodoushani, University of Hartford
Sarah Nutter, George Mason University
Michael Schadewald, University of Wisconsin-Milwaukee
Jim Seida, Indiana University

Charge:

1. Plan and administer a research session at the 1999 ATA Midyear Meeting (coordinate with the chair).
2. Solicit and select the two new faculty papers to be presented at the 1999 ATA Midyear Meeting (put a notice in the Fall 1999 *ATA Newsletter* and on the Webpage).
3. Develop a proposal for a half-day research program for the AAA's 1999 Annual Meeting. Develop, administer and present such program if feasible.
4. Report the Committee's activities in the *ATA Newsletter*.

5. Determine if there is a future topic for an ATA monograph; if so, formulate a proposal to the Board of Trustees.

Tax Policy Research Oversight**Chair:**

Stu Karlinsky
San Jose State University
18710 Withey Road
Monte Jereo, CA 95030
Phone: (408) 395-7080
Fax: (408) 924-3463
Email: karlinsky_s@cob.sjsu.edu

Members:

Tony Curatola, Drexel University
Jim Hamill, University of New Mexico
David Jaeger, University of North Florida

Charge:

1. Monitor legislative and regulatory activity for the purposes of identifying topics for consideration by the tax policy subcommittees.
2. Recommend items for consideration to the subcommittees, and advise the ATA President of the recommended items.
3. Review and approve the statements and pronouncements of the policy subcommittees under the normal review policy but, when necessary, implement the expedited review and approval process.
4. Review the operations of this committee and the related subcommittee.
 - a. Determine if it is feasible to achieve significant results under the current structure.
 - b. Make suggestions for improving the operations of these committees or to discontinue them.
 - c. Report on this review to the President-Elect at the 1999 Midyear Meeting.

Complexity Reduction Subcommittee**Members:**

Karen Fortin (Chair), University of Baltimore
Donna Bobek, University of Central Florida
Robert Colson, Daemen College
Myran Hulen, Colorado State University
Kenneth Lavery, High Point University
Annette Nellen, San Jose State University
Linda Nelsestuen, Florida State University
Robert Scharlach, University of Southern California
Keith Smith, College of William and Mary

Charge:

1. Develop at least one response to proposed legislation or regulations to be submitted to the appropriate body during the year.
2. Decide whether to pursue on-going projects from the prior year or begin a new project on a different area.
3. Consider submitting any committee response to an appropriate journal or other publication.
4. Encourage technical or policy research in your area.

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Committees...

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5. Consider the organization of the subcommittee, including whether there is a continued need for it and, if so, what it can reasonably do and how to make it more effective. Report on this part of the charge to the Oversight Committee prior to the 1999 Midyear Meeting.

Corporate Tax Policy Subcommittee**Members:**

Richard Leaman (Chair), University of Denver
John Barrack, University of Georgia
Glenn Freed, University of Southern California
Tim Krumwiede, Bryant University

Charge:

1. Develop at least one response to proposed legislation or regulations to be submitted to the appropriate body during the year.
2. Consider submitting the committee response to an appropriate journal or other publication.
3. Encourage technical or policy research in your area.
4. Consider the organization of the subcommittee, including whether there is a continued need for it and, if so, what it can reasonably do and how to make it more effective. Report on this part of the charge to the Oversight Committee prior to the 1999 Midyear Meeting.

Family Tax Policy Subcommittee**Members:**

Barry Arlinghaus (Chair), Miami (Ohio) University
Terry Bechtel, Northwestern State University
John Brozovsky, Virginia Tech
Harry Gallatin
John Janiga, Loyola University Chicago
Bruce Lubich, American University

Charge:

1. Develop at least one response to proposed legislation or regulations to be submitted to the appropriate body during the year (e.g., earned income credit, innocent spouse rules).
2. Consider submitting the committee response to an appropriate journal or other publication.
3. Encourage technical or policy research in your area.
4. Complete review of personal financial planning software, and prepare a summary that can be made available to interested ATA members.
5. Consider the organization of the subcommittee, including whether there is a continued need for it and, if so, what it can reasonably do and how to make it more effective. Report on this part of the charge to the Oversight Committee prior to the 1999 Midyear Meeting.

Flow-Through Entities Policy Subcommittee**Members:**

Dan Hollingsworth (Chair), Baylor University
Lorence Bravenec, Texas A&M University
Gregory Carnes, Northern Illinois University
Ed Foth, DePaul University

Mark Segel, University of South Alabama
Paul Streer, University of Georgia

Charge:

1. Develop at least one response to proposed legislation or regulations to be submitted to the appropriate body during the year.
2. Consider submitting the committee response to an appropriate journal or other publication.
3. Encourage technical or policy research in your area.
4. Consider the organization of the subcommittee, including whether there is a continued need for it and, if so, what it can reasonably do and how to make it more effective. Report on this part of the charge to the Oversight Committee prior to the 1999 Midyear Meeting.

International Tax Policy Subcommittee**Members:**

Sharon Lassar (Chair), Florida Atlantic University
Amin Mawani, University of British Columbia
Alexander Gelardi, Simon Fraser University
Bill Harden, University of Nevada-Las Vegas
Andrew Lymer, University of Birmingham

Charge:

1. Develop at least one response to proposed legislation or regulations to be submitted to the appropriate body during the year.
2. Alternatively, consider a policy position paper on an international tax area.
3. Encourage technical or policy research in your area.
4. Consider the organization of the subcommittee, including whether there is a continued need for it and, if so, what it can reasonably do and how to make it more effective. Report on this part of the charge to the Oversight Committee prior to the 1999 Midyear Meeting.

Tax Accounting Policy Subcommittee**Members:**

Dennis Gaffney (Chair), University of Toledo
Debra Callihan, Virginia Tech
Richard Davis, Susquehanna
Steven Olshewsky, Texas A&M University
Gene Seago, Virginia Polytechnic Institute and State University
Jay Soled, Rutgers University
Jim Wheeler, University of Michigan

Charge:

1. Develop at least one response to proposed legislation or regulations to be submitted to the appropriate body during the year.
2. Consider submitting the committee response to an appropriate journal or other publication.
3. Encourage technical or policy research in your area.
4. Consider the organization of the subcommittee, including whether there is a continued need for it and, if so, what it can reasonably do and how to make it more effective. Report on this part of the charge to the Oversight Committee prior to the 1999 Midyear Meeting.

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Committees...

(Continued from page 12)

Teaching Resources

Call for Ideas for a Web-Based Tax Teaching Resource

Call for Quick Teaching Techniques

Co-Chair (Current Affairs):

Jerry Stern

Kelley School of Business

Indiana University

1309 East Tenth Street

Bloomington, IN 47405

Phone: (812) 855-8966

Fax: (812) 855-8679

Email: stern@indiana.edu

Co-Chair (Monograph):

Janet Meade

Department of Accountancy and Tax

College of Business Administration

University of Houston

Houston, TX 77204-6283

Phone: (713) 743-4841

Fax: (713) 743-4828

Email: jmeade@uh.edu

Members:

Current Affairs:

Glenda Brock, Cal Poly Pomona

Mike Calejari, Georgia State University

Grover Cleveland, Metropolitan State University

Larry Crumbley, LSU

Harold Goedde, Morgan State University

Bobbie Martindale, Dallas Baptist University

Phillip Neal

Cherie O'Neil, Colorado State University

Robert Shapiro, Seton Hall University

Monograph:

Debra Callihan, Virginia Tech University

Shirley Dennis-Escoffier, University of Miami (FL)

Amy Dunbar, University of Iowa

Karen Fortin, University of Baltimore

Rick Gore, Washington State University

Peggy Hite, Indiana University

Marguerite Hutton, Western Washington University

Alan Macnaughton, University of Waterloo

Richard Newmark, Old Dominion University

Tom Omer, University of Illinois-Chicago

Robert Ricketts, Texas Tech University

Michael Roberts, University of Alabama

Jerry Stern, Indiana University-Indianapolis

Deborah Thomas, University of Arkansas

Daniel Thornton, Queen's University

Charge:**Current Affairs (Stern):**

1. Plan and administer a teaching session at the 1999 ATA Midyear Meeting (coordinate with the chair).
2. Continue the efforts of the Volunteers for Teaching Consultants Program (update, expand, publish a listing in the *ATA Newsletter*).

Monograph (Meade):

3. Develop a teaching-oriented monograph, based on the outline developed by the 1997-98 Teaching Resources Committee.
4. Work jointly with the American Accounting Association in the development of a Web-based teaching-oriented resource.

NOMINATIONS FOR OUTSTANDING MANUSCRIPT AWARD

The Manuscript Award Committee requests nominations for the 1998-99 ATA Outstanding Manuscript Award, which will be presented to the winner at the ATA Luncheon during the 1999 Annual Meeting of the AAA. Nominations should be sent to:

Peter Frischman

Grainger Hall

University of Wisconsin-Madison

975 University Avenue

Madison, WI 53706

Email: pfrischmann@bus.wisc.edu

Manuscripts published during the 1996-1998 period are eligible for consideration. To receive the award, the author, or a coauthor, must be a member of the ATA. Nominations will be accepted through January 15, 1999. Please help ensure that we do not overlook deserving papers!

1999 ANNUAL MEETING CALL FOR PAPERS

All ATA members are encouraged to submit papers and proposals for special sessions (e.g., technical forums, panel discussions, etc.) for the 1999 Annual Meeting. The meeting will be held in San Diego, California August 15-18, 1999. All papers and proposals for special sessions must be submitted along with the submission form that appears in the *Accounting Education News*. A submission fee of \$15 (U.S.) must accompany each submission. Checks are payable to the American Accounting Association. All submissions must be received by January 16, 1999.

Submissions should be sent to:

Professor Roby Sawyers

Department of Accounting

Campus Box 8113

North Carolina State University

Raleigh, NC 27495

Email: roby_sawyers@ncsu.edu



Dan Dahliwal (left) presented Connie Weaver with the ATA/PW Doctoral Dissertation Award at the American Accounting Association Annual Meeting.

1998 ATA/ PRICEWATERHOUSECOOPERS DISSERTATION AWARD

The ATA/PW Doctoral Dissertation Award Committee for 1998-99 selected Connie D. Weaver of the University of Wisconsin-Madison as the recipient of this year's award. Her dissertation, entitled "The Effect of the Tax Deductibility of Goodwill on the Structure of Corporate Acquisitions," was chosen from a group of three excellent papers submitted in response to our advertisement in the *ATA Newsletter*. The award was announced at the 1998 ATA Annual Program luncheon in New Orleans, and a plaque and monetary award were presented to Professor Weaver.

ATA WORKING PAPER EXCHANGE

If you have a working paper you would like to share with other ATA members please consider posting an abstract of the paper on the Working Paper Exchange page of the ATA Web site. Authors of the paper should submit an abstract via email to Dennis Schmidt (schmidt@uni.edu), the ATA Webmaster. Because of prepublication concerns, only the abstract of the paper will appear on the Exchange, not the entire paper. Please provide the address, email address and

phone number of the lead author, so that anyone interested in obtaining a copy of the paper can contact that person.

Dennis Schmidt, ATA Webmaster
 Department of Accounting
 University of Northern Iowa
 Cedar Falls, IA 50614-0127
 Voice: (319) 273-2968
 Fax: (319) 273-2922
 Email: schmidt@uni.edu
 Web: <http://www.uni.edu/schmidt>
 ATA Web: <http://www.uni.edu/ata>

CALL FOR QUICK TEACHING TECHNIQUES

The ATA Teaching Resources Task Force is seeking simple, but proven teaching techniques for inclusion in an upcoming tax teaching-oriented monograph. All ideas are welcome, but priority will be given to the most innovative, transferable or readily adaptable submissions. Submissions should consist of one or two paragraph synopses of a classroom teaching technique, together with the author's name, email address and school of affiliation.

Please send, fax or email your teaching techniques to:

Professor Peggy Hite
 Department of Accounting
 and Information Systems
 Kelley School of Business
 Indiana University
 Bloomington, IN 47405
 Phone: (812) 855-2649
 Fax: (812) 855-8679
 Email: hitep@indiana.edu

CALL FOR NOMINATIONS

The ATA Nominations Committee is seeking nominations for officers to serve for the 1998-99 fiscal year. We are very interested in your input. The following positions must be filled:

President-Elect
 Vice President-Elect
 Secretary
 Treasurer
 Three Trustees
 Two Publications Committee
 Members

Please send, fax or email your nominations by February 6, 1999 to:

Edmund Outslay
 Department of Accounting
 Eli Broad Graduate School
 of Management
 Michigan State University
 East Lansing, MI 48824-1121
 Phone: (517) 432-2912
 Fax: (517) 432-1101
 Email: Outslay@pilot.msu.edu

CALL FOR NOMINATIONS

AAA AWARD FOR INNOVATION IN ACCOUNTING EDUCATION

Funded by the Ernst & Young Foundation

The American Accounting Association requests nominations for the Award for Innovation in Accounting Education.

Award Intent

The intent of the award is to encourage innovation and improvement in accounting education. The award will recognize a significant activity, concept or set of materials. The awardee can be an individual, group of individuals or institution.

Award Criteria

The criteria used by the Selection Committee to judge submissions include, but are not limited to:

- a. innovation;
- b. impact or potential impact on accounting education; and
- c. adaptability by other educational institutions or to other situations.

The innovation should have been implemented so that evidence of its success can be evaluated. Nominations may include, for instance, a set of teaching materials, an overall curriculum or program, a creative instructional strategy or an insightful teaching approach.

Nomination letters are encouraged from those involved with the innovation, as well as from individuals who are aware of innovative work done by others. The nomination letters should include the name(s) of the individuals or

institution involved and a brief description of the innovative work, and be submitted no later than December 14, 1998. The Committee will request application materials from nominees.

Award Process

To be considered for the Award for Innovation in Accounting Education, completed application materials must be received from nominees by February 15, 1999. Submissions should include eight copies and should contain:

- a. the title of the innovation;
- b. an executive summary describing the innovation;
- c. evidence of the successful results, benefits and adaptability; and
- d. any other materials necessary for the committee to understand the design, development, implementation, use and evaluation of the innovation.

Mailing Address

Nomination letters and application materials should be sent to Professor Mary Alice Seville, College of Business, Oregon State University, 200 Bexell Hall, Corvallis, OR 97331-2603.

Award Presentation

The awardee will be announced in the *Accounting Education News* and presented with the award, which consists of a plaque and \$5,000, at the 1999 AAA Annual Meeting. This award is funded by the Ernst & Young Foundation.

AAA 1999 ANNUAL AND REGIONAL MEETINGS

AAA Annual Meeting

August 15-18, 1999—San Diego, California
Program Chair—W. Bruce Johnson

Southwest Region

March 10-13, 1999—Houston, Texas
Program Chair—Jep Robertson

Mid-Atlantic Region

March 25-27, 1999—Harrisburg, Pennsylvania
Program Chair—Jean Harris

Southeast Region

April 8-10, 1999—Atlanta, Georgia
Program Co-Chairs—Mary Hill and Dana Hermanson

Ohio Region

April 15-17, 1999—Cuyahoga Falls, Ohio
Program Chair—Penny Marquette

Midwest Region

April 22-24, 1999—Minneapolis, Minnesota
Program Chair—Bill Cummings

Northeast Region

April 22-24, 1999—Rochester, New York
Program Chair—Bruce Oliver

Western Region

April 29-May 1, 1999—Newport Beach, California
Program Chair—John E. Karayan

EXTERNAL RELATIONS COMMITTEE

The External Relations Committee is interested in gathering information from members who have received data from or interned with a governmental agency or company. The information would be used to gather information about

key contacts and, when permission was granted, shared with fellow ATA members. If you have such knowledge please email Jack Robison at jrobison@calpoly.edu so that you can receive a brief questionnaire to complete.

ATA MIDYEAR MEETING AND JATA CONFERENCE FEBRUARY 19-20, 1999 · THE HYATT AT FISHERMAN'S WHARF HOTEL, SAN FRANCISCO, CALIFORNIA

Hotel Information. *The Hyatt at Fisherman's Wharf Hotel* is located at 555 North Point Street in the heart of San Francisco's world-famous Fisherman's Wharf area. It is within easy access to Pier 39, the Cannery, Harbor Cruises and Ghirardelli Square. You may reserve a room by calling the hotel at (415) 563-1234 and asking for "reservations." Be sure to mention that you are with the American Taxation Association to get our special rate of \$155 single or double occupancy (plus tax). We had to guarantee a minimum number of guest rooms to get this rate (the ATA must pay for unused rooms). Therefore, we strongly recommend that you plan to stay at the Hyatt at Fisherman's Wharf Hotel and that you **make your reservations early**. A block of rooms at this special rate will be held until January 19, 1999. However, we cannot guarantee that any additional rooms will be available in the hotel once our block of

rooms is sold out, even if it is sold out before the cutoff date. So don't wait until the last minute to make your reservation.

Check-in time is 3:00 p.m. and checkout time is 12 noon. Although it is possible that your room will be ready before the normal check-in time, this cannot be guaranteed. If you arrive early and your room is not available, the hotel will provide storage for your luggage. You may wish to arrive the night before the meeting and/or stay the night after the meeting to enjoy the hotel's fine facilities and those of the San Francisco area. Our special rate will be honored by the hotel (subject to availability) from Wednesday, February 17 through Sunday, February 21, 1999.

What to See and Do in San Francisco. San Francisco is famous for its great shopping, restaurants and beauty. There are a number of attractions near the hotel including Pier 39, The Cannery and Ghirardelli

Square. A short ride by cab or the cable cars can quickly get you to the Financial District, Nob Hill, Union Square, Golden Gate Park, North Beach/Italian District and Chinatown. The more ambitious traveler can also take short trips across the bay to visit Sausalito or one of the many wineries in the Napa or Sonoma valleys.

Getting to the Hotel. The San Francisco International Airport is located about 35 minutes from the hotel. The taxi fare is about \$35 for up to five people. The Hyatt at Fisherman's Wharf does not operate a shuttle service. However, Super Shuttle, located across from the baggage claims area, provides 24-hour shuttle service every 20 minutes. The cost is \$10, excluding tip.

Special Airline Fares. Information will come in the mailed package. AAA is currently negotiating these arrangements for the next year.

APPLICATION FOR ATA/PRICEWATERHOUSECOOPERS DISSERTATION AWARD

The American Taxation Association/PricewaterhouseCoopers Dissertation Award Committee is soliciting applications and nominations for the ATA/PricewaterhouseCoopers Outstanding Dissertation Award. Candidates for the award must submit a summary of their dissertation that does not exceed 25 pages (including all tables, graphs, charts, appendices and bibliography). The summary should describe the motivation,

research design, analysis and results in sufficient detail to allow a complete review. Summary chapters of dissertations are not encouraged. Candidates must also submit a letter from the chairperson of their dissertation committee stating that the candidate has met all of the requirements for submission. These materials must be submitted by February 28, 1999. The award winner will be honored at the Annual ATA Luncheon in August

1999. A plaque and \$5,000 cash award will be presented by the PricewaterhouseCoopers Foundation. To be eligible, a candidate must be a member of the ATA. Please send applications to:

Suzanne Luttman
ATA/PwC Dissertation Award
Committee
Leavey School of Business
Santa Clara University
Santa Clara, CA 95053-0380

MEMBERSHIP SURVEY ON THE WEB

Effective September 1, the web-based membership survey prepared by the Computer Resource Committee will be accessible at http://www.sbea.mtu.edu/rrtidd/Survey_ATA/Index.htm. (Note the underscore between "Survey" and "ATA.") Links will also be available from the ATA Home Page <http://www.uni.edu/ata> or through links

from Ron Tidd's home page <http://www.sbea.mtu.edu/rrtidd>.

The purpose of this survey is to collect information about tax educators' computing skills and environment, training interests, and current application of and opinions about computer technology in the academic enterprise. The ATA Computer Resources Committee will

use this information to (1) update the survey taken in 1995 and (2) design training programs for the ATA membership.

Questions or comments about the survey should be directed to:

Ronald R. Tidd, Ph.D., CPA
Michigan Technological University
rrtidd@mtu.edu

ATA MIDYEAR MEETING AND JATA CONFERENCE

Tentative Program and Registration Form

February 19-20, 1999 · Hyatt at Fisherman's Wharf Hotel, San Francisco, CA

To help us in planning for the proper room size, please check the boxes for the sessions you expect to attend:

Friday, February 19, 1999

- 12:00-1:15 p.m. Buffet Lunch
 1:30-6:00 p.m. (1) JATA Conference: Issues in Tax Research

or

- 1:30-5:00 p.m. (2) New Applications of Technology to Research, Practice and Learning
 6:30-8:00 p.m. Reception

Saturday, February 20, 1999

- 7:30-8:30 a.m. Continental Breakfast Buffet
 8:30-10:00 a.m. (1) Web-Based Tax Research

or

- 10:30-12:00 noon (2) Research and Teaching Opportunities in International Taxation
 (1) An Analysis of Current Issues and Methods Used in Behavioral Research

or

- 12:00-1:30 p.m. (2) The Impact of Changes in Professional Tax Practice on Tax Education
 Lunch with Guest Speaker

- 1:30-3:00 p.m. (1) Future Frontiers for Tax Research

or

- 3:30-5:00 p.m. (2) Becoming a More Effective Classroom Teacher
 (1) New Faculty Research

or

- (2) Tax Curriculum Issues and Ideas

Member ID#: _____ Name: _____

School or Employer: _____ Nickname (for badge): _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Telephone: () _____ Fax: () _____ Email address: _____

Is this the first ATA Midyear Meeting you are attending? yes no

If you are a new faculty member (received your Ph.D. in 1997 or 1998), please check

Papers for the JATA Conference will be mailed in advance to those who register by **January 19, 1999**. Anyone whose registration has not been received by February 1, 1999 will be charged a **\$25 late registration fee**.

Registration Fee: (please check appropriate box)

		<u>Per Person</u>
<input type="checkbox"/> Regular—for both the JATA Conference & the Midyear Meeting	\$145	\$ _____
<input type="checkbox"/> Regular—for the Midyear Meeting only	\$120	\$ _____
<input type="checkbox"/> Student—for both the JATA Conference & the Midyear Meeting	\$ 85	\$ _____
<input type="checkbox"/> Student—for the Midyear Meeting only	\$ 60	\$ _____
Late Registration Fee	\$ 25	\$ _____
Guest Tickets for the Friday Evening Reception (list names)		
PAY ONLY IF BRINGING EVENING GUEST	\$ 30	\$ _____
Total amount remitted (see back of form)		\$ _____

We must provide the hotel with a final meal count and special requests prior to the meeting. Please note any special dietary restrictions you have: _____

NOTE: Because of an advance guarantee on meals, only a limited number of meal tickets can be sold on-site. If you have special needs as covered by the Americans with Disabilities Act, please enclose a letter indicating the type of special services required.

Please send this registration form with credit card information completed or a check made payable to the American Accounting Association for the appropriate amount to:

Dr. Shirley Dennis-Escoffier
 Department of Accounting/School of Business Administration
 317 Jenkins Building
 5250 University Drive
 University of Miami
 Coral Gables, FL 33146-6531

You may pay by credit card (MasterCard or Visa ONLY). If you pay by credit card you may fax this form to (305) 284-5737.

ONLY MasterCard VISA Account Number: _____

Signature _____ Exp. Date: _____

**The refund policy is the same for the AAA. No refunds for cancellations after February 8, 1999.
 All cancellations and additions must be received in writing.**



Dick Weber (left) and Ed Outsley (right) presented the 1998 ATA Outstanding Service Award to Rick Boley at the ATA luncheon.

1998 ATA OUTSTANDING SERVICE AWARD

Rick Boley was selected as the fifth recipient of the ATA Outstanding Service Award. Professor Boley is the KPMG Peat Marwick Professor of Taxation at the University of North Texas where he has taught since 1989. Professor Boley was honored at the ATA Luncheon held in conjunction with the American Accounting Association Annual Meeting held in New Orleans on August 17, 1998.

American Accounting Association

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