

American Taxation Association

Volume 29, Spring 1992

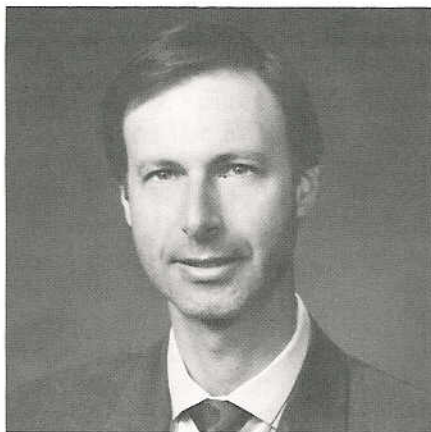
Karen A. Fortin, Editor

PRESIDENT'S LETTER

By the time you read this column, the ATA mid-year meeting will be history. I am sure that those who attended will agree with me that it was an outstanding success. I would like to thank Cherie O'Neil and the members of the mid-year committee for all their hard work and a job well done. Currently, the long range planning committee is working on future meetings. Future newsletters should contain information about these meetings.

One of the items that I placed on the ATA's agenda this year was greater involvement in the legislative and regulatory process. I am pleased to report that we have taken some important steps already this year. We have responded to the proposed regulations on large partnerships and one class of stock as well as the proposed legislation on amortization of intangibles. We are currently working on comments on proposed regulation 1.1502-14T(c). Each of these projects required a great deal of work in a very short time. I would like to thank everyone involved in these projects for their hard work and dedication. I am sure the membership joins in thanking you.

There are two items in the good news category. First, the KPMG Peat Marwick Foundation has agreed to fund the



Ed Schnee, ATA President

mid-year meeting for three years. The annual commitment is \$9,000. A special thank you to Gregg Frazier and Gary Choate for helping to obtain this grant. Second, the Price Waterhouse Foundation has approved a five year commitment to the ATA-PW Outstanding Dissertation Award. The commitment is for \$5,000 per year. A special thank you to Stan Smith for assisting in obtaining this grant.

Shortly, you will be receiving information about the regional meetings. I urge you to attend and support the sessions and CPE courses sponsored by the ATA. Only through your support can we assure that these activities will be available in future years.

We have accomplished a great deal in a very short time period. I hope to have additional good news for you in future newsletters.

CALL FOR NOMINATIONS

The ATA Publications Committee is seeking nominations to fill the two Associate Editor positions for *The Journal of the American Taxation Association*. The current Associate Editors are responsible for Tax Software Reviews, Book Reviews, Doctoral Research in Taxation, and Advertising. The new Editors' duties will commence in Summer 1992 with the first submission deadline being September, 1992. Nominations will be made by the ATA Publications Committee and JATA Editor to the ATA Trustees. The Associate Editor appointments will be made by the ATA President for a three-year term. Candidates should submit a curriculum vita which includes information about prior editorial experience and publications. Self-nominations are encouraged. Send all nominations to: John L. Kramer, ATA Publications Committee, Fisher School of Accounting, University of Florida, 267 BUS, Gainesville, FL 32611-2017. Deadline for nominations is March 20, 1992.

Deadline for
Summer Issue of
Newsletter
April 27, 1992

NOMINATIONS FOR 1992-93

Please send your recommendations for the slate of officers and trustees to be nominated at the 1992 ATA Business Meeting in Washington, D.C. The positions to be filled are (a) president-elect, (b) vice president, (c) secretary/treasurer and (d) three members of the board of trustees. ATA members may recommend themselves as well as others for these positions. The deadline for nominations is March 20, 1992. Please send your recommendations to:

Kenneth Heller, Chair
ATA Nominations Committee
Dept. of Accounting/
BULE, Robinson B441
George Mason University
4400 University Drive
Fairfax, VA 22030

HELP! HELP! HELP!

This issue of the newsletter is a bit skimpy — not by choice but by lack of items submitted. This newsletter is your newsletter. Please send items you would like published to me by the deadline date. While not totally within my control, I hope to have the newsletter out within 4 weeks after the submission deadline. I am particularly interested in publishing basic information of future seminars and meetings that the general membership may not always be made aware of through specific mailings. While our policy is to publish items not directly related to ATA activities on a space-available basis, space is usually limited in the fall newsletter only.

NEWSLETTER DEADLINE

The deadline for submitting information for the Summer 1992 issue of the ATA Newsletter is: **April 27, 1992**
Please send all information to: Karen A. Fortin, Landrum Box 8141, School of Business, Georgia Southern University, Statesboro, Georgia 30460-8141 — Phone: (912) 681-5061 • Fax: (912) 681-0292

APPROACHING DEADLINES

Nominations for the ATA/Price Waterhouse Doctoral Dissertation Awards must be submitted by February 28, 1992. Submit to:

Professor Ted D. Englebrecht
School of Accountancy
College of Business
Administration
Georgia State University
Atlanta, GA 30303

Applications for the Price Waterhouse Fellowship in Tax Awards for the Fall 1992 and Spring 1993 semesters are due by March 31, 1992. For a list of eligibility criteria and information of the application process, contact:

Barbara Jacobs
c/o Price Waterhouse
1251 Avenue of the Americas
New York, NY 10020
(212) 790-4713

PW CASE STUDIES IN TAX

Price Waterhouse is seeking informal input from tax educators who have had experience using PW's Case Studies in Tax. We'd like to gain an understanding of (1) how you use the cases in the classroom; (2) what improvements could be made to the cases; and (3) what technical topics should be included in future cases.

Please direct all comments or suggestions to Stan Smith at Price Waterhouse, 1251 Avenue of the Americas, New York, NY 10020 or call (212) 819-4870. In his absence, contact Barbara Jacobs at (212) 790-4713.

PRE-CONVENTION SEMINARS

KPMG Peat Marwick is again sponsoring pre-convention tax seminars at several Regional AAA meetings this spring. These meetings incorporate selected topics of current interest to tax professors and qualify the attendees for continuing professional education credits.

There is no cost to register for these seminars but reservations are limited to the first 30 persons making application to attend. Additionally, the KPMG Foundation will pay the cost of one night's hotel the evening before the seminar and provides breakfast and lunch the day of the seminar.

The seminar dates and applicable Regional AAA meetings are as follows:

April 2, 1992 —

Mid-Atlantic Regional AAA

April 16, 1992 —

Mid-West Regional AAA

Registration for either of these seminars must be received no later than 10 days before the session. Send registration information including name, title, school affiliation, address, phone, and date/region of seminar selected to:

Elizabeth Ernst
KPMG Peat Marwick
Three Chestnut Ridge Road
Montvale, NJ 07645
Phone: 201-307-7151
Fax: 201-307-8028

(Note that information relative to the seminar at the Southwest Regional AAA has been omitted due to the registration deadline preceding the publication of this newsletter.)

NOTE

Please make the following correction to the phone listing for Kenneth Heller at George Mason University published in the Fall Newsletter under the listings for the 1991-1992 Officers:

PHONE #: 703-993-1770

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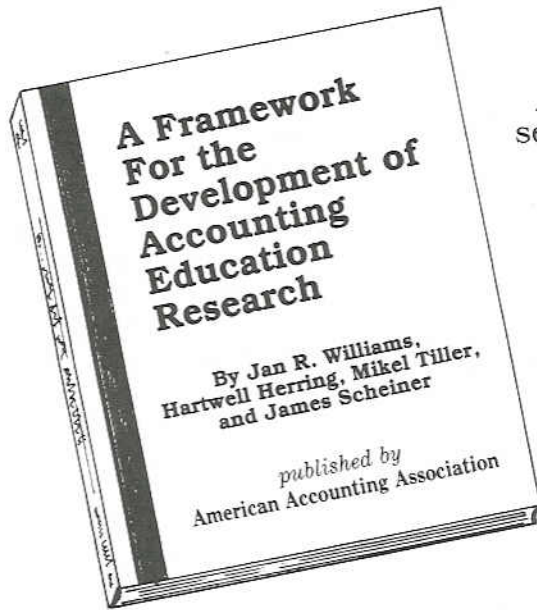
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