



**2021 ATA Virtual Midyear Meeting**  
**February 18-20, 2021**  
**Continuing Professional Education Course Form**

This is your Continuing Professional Education course form. Please complete this online form, print a copy for your records then submit to the American Accounting Association, email: [cpe@aaahq.org](mailto:cpe@aaahq.org), 9009 Town Center Parkway, Lakewood Ranch, FL 34202.

Date	Time	Session Name	Credit Hour
<b>17th Annual KPMG/ATA Doctoral Consortium</b>			
<b>Thursday, February 18, 2021</b>	11:00 am - 11:50 am	Career Session I: Diversity and Inclusion in the Classroom Personnel/HR - 1.0 CH	
	11:55 am - 12:45 pm	Career Session II: How to Present Your Work Personnel/HR - 1.0 CH	
	1:00 pm - 1:50 pm	Research Session I - The Publication Process Communications & Marketing - 1.0 CH	
	2:00 pm - 2:50 pm	Editors' Breakout Sessions Communications & Marketing - 1.0 CH	
	3:00 pm - 3:55 pm	Research II - Developing a Cohesive Research Portfolio Communications & Marketing - 1.0 CH	
<b>7th Annual ATA Teaching and Curriculum Conference</b>			
<b>Thursday, February 18, 2021</b>	11:30 am - 12:20 pm	1.01: How COVID has Changed the Profession Taxes - 1.0 CH	
	12:25 pm - 1:15 pm	2.01: Teaching Tips and Tools Roundtable Taxes - 1.0 CH	
	1:30 pm - 2:20 pm	3.01: Using Collaborative Software in Online Teaching Taxes - 1.0 CH	
	1:30 pm - 2:20 pm	3.02: Teaching Methods and Cases Taxes - 1.0 CH	
	2:25 pm - 3:15 pm	4.01: Campus to Clients: How to Write a Publication that Bridges Academics to the Profession — Taxes - 1.0 CH	
	2:25 pm - 3:15 pm	4.02: Best Practices in Delivering a VITA Program Taxes - 1.0 CH	
	3:30 pm - 4:20 pm	5.01: Incorporating Current Events and New Legislation into the Classroom — Taxes - 1.0 CH	
	3:30 pm - 4:20 pm	5.02: Diversity, Equity, and Inclusion in the Classroom and Profession Behavioral Ethics - 1.0 CH	
	<b>2021 ATA Midyear Meeting</b>		
<b>Friday, February 19, 2021</b>	10:30 am - 11:50 am	1.01: JATA Conference I and II Taxes - 1.6 CH	
	12:00 pm - 12:40 pm	2.01a: JATA Conference III Taxes - 0.8 CH	
	12:50 pm - 1:30 pm	2.01b: JATA Conference IV Taxes - 0.8 CH	
	1:40 pm - 2:20 pm	3.01: Legal Research Taxes - 0.8 CH	

	1:40 pm - 2:20 pm	3.02: Corporate Tax Avoidance I Taxes - 0.8 CH	
	1:40 pm - 2:20 pm	3.03: Tax Compliance: Experimental Evidence Taxes - 0.8 CH	
	2:30 pm - 3:10 pm	4.01: Tax Avoidance and Tax Risk Taxes - 0.8 CH	
	2:30 pm - 3:10 pm	4.02: Taxes and the Information Environment Accounting - 0.8 CH	
	2:30 pm - 3:10 pm	4.03: Tax Incidence Taxes - 0.8 CH	
	3:20 pm - 4:45 pm	Plenary: Tax Legislative Update Taxes - 1.6 CH	
<b>Saturday, February 20, 2021</b>	11:00 am - 11:40 am	5.01: JLTR Conference Session I Taxes - 0.8 CH	
	11:00 am - 11:40 am	5.02: Individual Taxes and Business Investment Decisions Taxes - 0.8 CH	
	11:50 am - 12:30 pm	6.01: JLTR Conference Session II Taxes - 0.8 CH	
	11:50 am - 12:30 pm	6.02: Risk and Investment Taxes - 0.8 CH	
	12:40 pm - 1:20 pm	7.01: Innovations in Teaching Tax Taxes - 0.8 CH	
	12:40 pm - 1:20 pm	7.02: Taxes and Compensation Taxes - 0.8 CH	
	12:40 pm - 1:20 pm	7.03: Examining Effects of the Tax Cuts and Jobs Act Taxes - 0.8 CH	
	1:30 pm - 2:10 pm	8.01: Corporate Tax Avoidance Taxes - 0.8 CH	
	1:30 pm - 2:10 pm	8.02: Coordination and Compliance Taxes - 0.8 CH	
	1:30 pm - 2:10 pm	8.03: The Role of Taxes in Investment and Firm Value Taxes - 0.8 CH	
		<b>Total Credit Hours</b>	

**Total CPE Credit Hours** (Each Credit Hour is based on 50 Minutes)

Credit hours are recommended in accordance with the Statement on Standards for Continuing Professional Education (CPE) Programs. Your state board is the final authority for the number of credit hours allowed for a particular program. **AAA's NASBA Registry Sponsor number is 108313.** I certify that I attended the sessions indicated above.

Date: \_\_\_\_\_ Email: \_\_\_\_\_

Name: \_\_\_\_\_ Institution/Firm: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

AAA Member # \_\_\_\_\_ CPA Cert.# \_\_\_\_\_ State of Origin: \_\_\_\_\_ CMA Cert. # \_\_\_\_\_