

AAA-ATA Annual Meeting

August 21-23, 1978

Denver, Colorado

TAX RELATED SESSIONS

Monday, August 21, 1978

10:30 a.m. ATA Business Meeting

11:45 a.m. ATA Luncheon *

Speaker: Arthur Dixon, Chairman AICPA Tax Division

1:30 p.m. AAA Business Meeting

3:15-5:00 p.m. "The Role of Tax Accountants in Tax Policy Research"

Moderator: Willis C. Stevenson, University of Wisconsin,
A.T.A. Trustee

Panel: Sam A. Hicks, University of Alabama
William C. Penick, Arthur Andersen & Co.
C. Eugene Steuerle, Department of the Treasury
Frederic W. Hickman, Hopkins, Sutter, Mulroy,
Davis and Cromartil

Discussant: James E. Wheeler, University of Michigan

Tuesday, August 22, 1978

8:45-10:15 a.m. Tax Education

Chairman: Dean Albert R. Mitchell, West Texas State University
A.T.A. President-elect

"A Taxonomic Test for Tax Texts in an Undergraduate Accounting Curricula"

Jerome S. Horvitz, University of Houston
Herbert L. Jensen, Texas A&M University

"Income Tax Questions on the CPA Examination: An Entity/Transactional
Analysis"

Kenneth H. Heller, University of Georgia
Richard D. Boley, University of Michigan

"A Conceptual Emphasis in Tax Research"

Kenneth S. Orbach, Louisiana State University
Lorence L. Bravenec, Texas A&M University

--- *For tickets, fill out and mail the following form: --- (Pick up tickets at luncheon) ---

Enclosed is my check to ATA for \$_____ for _____ tickets at \$9.00 each for the ATA
Luncheon at 11:45 a.m., on Monday, August 21, 1978.

Name _____

(please print)

Mail to: Fred Streuling
22-153 FOB, Brigham Young Univ.
Provo, Utah 84602

Wednesday, August 23, 1978

2:00-3:30 p.m. "Tax Planning for Academics"

Chairman: Allen Ford, University of Kansas, A.T.A. Vice President

Panel: John B. Barrack, University of Georgia
James H. Boyd, Arizona State University
Jesse V. Boyles, University of Florida
John R. Graham, Kansas State University
J. Marion Posey, Touche Ross & Company
Eugene Willis, University of Illinois

3:45-5:15 p.m. Applications of Tax Laws

Chairman: G. Fred Streuling, Brigham Young University,
A.T.A. Secretary-Treasurer

"A Case for Broadening the Scope of the 'At Risk' Provisions to Include
Passive Ownership of Real Estate"

Ted L. Fisher, Louisiana Tech University

"An Analysis of the Likely Reactions of U. S. Based Multinational
Enterprises to Proposed Changes in U. S. Taxation of Foreign Source Income"

Susan L. Nordhauser, University of Texas at Austin
John L. Kramer, University of Texas at Austin

"Intercompany Transfer Pricing for Export Sales: Corporate Experiences
With the Internal Revenue Code"

Jane O. Burns, Indiana University