

## Accreditation and Curriculum Issues

### Chair:

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### Members:

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### Charge:

- Number 1** Maintain and update the course syllabi for the ATA Course Syllabi Exchange.
- Number 2** If requested, work with the Teaching Resources Committee to develop the new ATA Course Case Exchange.
- Number 3** If requested, work the Midyear Meeting Committee, Annual Program Committee or Graduate Tax Committee to help develop sessions related to curriculum and/or accreditation issues.
- Number 4** Work with the AACSB to provide guidance on the application of the current and emerging AACSB accreditation standards on graduate taxation programs as well as the role of tax in graduate and undergraduate accounting programs.

## Annual Meeting Program

### Chair:

**Chair Name** Kaye Newberry  
**University** University of Arizona  
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### Members:

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### Charge:

- Number 1** Coordinate the Committee's efforts with the AAA Annual Program Committee and investigate the possibility of joint sessions with other AAA Sections.
- Number 2** Review solicitation and selection guidelines for papers to be presented, panel discussions, session moderators, discussants and luncheon speakers.
- Number 3** Solicit and select papers, speakers, moderators and discussants for the 2004 Annual Program.
- Number 4** Arrange all program details, including time and room assignments, audio and video equipment, speaker's gift or honorarium, and display of ATA publications and membership material. Coordinate these activities with the ATA Membership Committee and various ATA Awards Committees.
- Number 5** Prepare and distribute the 2004 Annual Meeting Blue Book and the 2004 Annual Meeting.

## ATA Manuscript Award

### Chair:

**Chair Name** Sanjay Gupta  
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### Members:

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Gregory Geisler	University of Missouri-St. Louis	<a href="mailto:geisler@umsl.edu">geisler@umsl.edu</a>
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### Charge:

- Number 1** Review the solicitation and selection guidelines for the ATA Tax Manuscript Award.
- Number 2** Solicit nominations of published research by ATA members by placing a notice in the Fall 2003 *ATA Newsletter* and on the ATA web page. At least one author or co-author must be an ATA member.
- Number 3** Select the winner(s). Notify the ATA President as well as the Dean and Department Chair at the recipients' institution(s).
- Number 4** The committee chair will arrange for the plaque(s) and presentation(s) at the 2004 ATA Annual Program luncheon.

## ATA/Deloitte & Touche Teaching Innovation Award

### Chair:

**Chair Name** Ron Worsham  
**University** Brigham Young University  
**Department** Department of Accounting  
**School** Marriott School of Business  
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### Members:

Member Name	University	Email
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Deborah Thomas	University of Arkansas	dthomas@walton.uark.edu
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John Karayan	Cal Poly Pomona	jekarayan@csupomona.edu
Debra Callihan	Virginia Tech	callihan@vt.edu

### Charge:

- Number 1** Review the solicitation and selection guidelines for the ATA/Deloitte & Touche Teaching Innovation Award.
- Number 2** Solicit nominations of published research by ATA members by placing a notice in the Fall 2003 *ATA Newsletter* and on the ATA web page. At least one author or co-author must be an ATA member.
- Number 3** Select the winner(s). Notify the ATA President as well as the Dean and Department Chair at the recipients' institution(s).
- Number 4** The committee chair will arrange for the plaque(s) and presentation by a Deloitte and Touche representative or a committee member at the 2004 ATA Annual Program luncheon.

## ATA/PricewaterhouseCoopers Doctoral Dissertation Award

### Chair:

**Chair Name** Sandra Callaghan  
**University** Texas Christian University  
**Department** Department of Accounting  
**School** MJ Neeley School of Business  
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### Members:

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Merle Erickson	University of Chicago	fmericks@gsb.uchicago.edu
Kathy Krawczyk	North Carolina State University	krawczyk@comf1.com.ncsu.edu
Sarah Nutter	George Mason University	snutter@gmu.edu
Robert Ricketts	Texas Tech University	rricketts@ba.ttu.edu

### Charge:

- Number 1** Review solicitation and selection guidelines.
- Number 2** Solicit applications from ATA members by placing a notice in the Fall 2003 ATA *Newsletter*, on the ATA web site, and by other appropriate means. Work with the New Faculty Concerns Committee to publicize the award.
- Number 3** Select the winner and notify the ATA President as well as the recipient's Dean and Department Chair at the recipient's institution. Notify the applicants who did not win the award.
- Number 4** Arrange for the plaque, award check, and presentation by a PricewaterhouseCoopers representative or a committee member at the 2004 ATA Annual Program luncheon.

## Awards

### Chair:

**Chair Name** Carolyn Strobel  
**University** University of South Carolina  
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### Members:

Member Name	University	Email
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Anne Christensen	Montana State University (2005)	<a href="mailto:annec@montana.edu">annec@montana.edu</a>
Sally Jones	University of Virginia (2005)	<a href="mailto:smj7q@virginia.edu">smj7q@virginia.edu</a>
Dick Weber	Michigan State University (2006)	<a href="mailto:weberr@pilot.msu.edu">weberr@pilot.msu.edu</a>
Bill Kulsrud	Indiana University (2006)	<a href="mailto:bubbak@aol.com">bubbak@aol.com</a>

### Charge:

- Number 1** Review the ATA Awards Committee Manual as it relates to criteria for the Ray M. Sommerfeld Outstanding Educator Award and the ATA Service Award.
- Number 2** Solicit nominations from the membership for the Ray M. Sommerfeld Outstanding Educator Award and the ATA Service Award. Place notices requesting nominations in the Fall 2003 *ATA Newsletter*, on the ATA website, and in an email message to ATA members. Prior year nominations should be reviewed to determine if they merit continued consideration.
- Number 3** Select the award recipients and notify the ATA President
- Number 4** Arrange for the awards and presentation of awards by the committee chair at the 2004 ATA Annual Program luncheon.
- Number 5** Develop appropriate methods for making arrangements to obtain the awards each year. Consider alternatives if the artist is no longer able to create the sculpture for the Sommerfeld Award.
- Number 6** Update the ATA Awards Committee Manual and pass it on the next committee.

## Concerns of New Faculty

### Chair:

**Chair Name** Cindy Blanthorne  
**University** University of North Carolina-Charlotte  
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### Members:

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Kristina Zvinakis	Ohio State University	<a href="mailto:zvinakis.1@osu.edu">zvinakis.1@osu.edu</a>

### Charge:

- Number 1** Identify new tax faculty and doctoral students. Invite them to join the ATA and participate in the Midyear Meeting by way of a personal letter. Encourage them to submit papers to the New Faculty and Doctoral Students Paper Session at the Midyear Meeting. Encourage new faculty to apply for the ATA/PricewaterhouseCoopers Doctoral Dissertation Award.
- Number 2** Work with the Teaching Resources Committee to encourage new faculty to more fully use the teaching consultants and mentorship programs.
- Number 3** As needed, help new faculty become aware of places where working papers are posted and information on different research conferences where papers may be submitted for presentation.
- Number 4** Organize a New Faculty breakfast at the Midyear Meeting. Consider inviting more experience faculty to speak at the breakfast on topics such as development within the context of different types of schools.
- Number 5** Welcome and introduce new faculty and doctoral students at the Midyear Meeting.

## Education Research

### Chair:

**Chair Name** Mike Roberts  
**University** University of Alabama  
**Department** Culverhouse School of Accountancy  
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### Members:

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Dave Mason	Southern Illinois-Edwardsville	jmason@siue.edu

### Charge:

- Number 1** Establish and post in both the Summer and Fall *ATA Newsletters* as well as the ATA website the guidelines for submitting education research papers to the ATA Midyear Meeting.
- Number 2** Solicit and select education research papers for presentation at the 2004 ATA Midyear Meeting.
- Number 3** Work with the Midyear Meeting Program Committee to determine the number of sessions and papers to be presented at the 2004 Midyear Meeting.
- Number 4** Arrange for discussants, moderators, and audiovisual equipment if needed for each education research session. Coordinate the session(s) with the Midyear Planning Committee.
- Number 5** Develop a proposal for ways that the ATA can encourage and develop education research.



## External Relations

### Chair:

**Chair Name** Linda Nelsestuen  
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### Members:

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### Charge:

- Number 1** Identify, develop, and publicize in the *ATA Newsletter* and on the ATA website opportunities for faculty internships with the AICPA, IRS, accounting firms, and other organizations.
- Number 2** Explore opportunities for ATA members to work with IRS, Treasury, AICPA, ABA and other groups in (1) developing joint research topics, and (2) serving on committees, task forces and other working groups.
- Number 3** Work with the Tax Policy Oversight Committee in identifying and recommending ATA members to serve on AICPA Technical Resource panels, committees and task forces.
- Number 4** Explore ways that tax professionals can become more involved with the ATA.

## Flow-Through Entities Tax Policy

### Chair:

<b>Chair Name</b>	Tax Policy - Jim Hamill
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### Members:

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Bill Harden	UNC Greensboro	<a href="mailto:jwharden@uncg.edu">jwharden@uncg.edu</a>

### Charge:

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|-----------------|--|
| <b>Number 1</b> | Monitor legislative and regulatory activity for the purpose of identifying topics that would be appropriate for the ATA to make a formal response.   |
| <b>Number 2</b> | Work with the Faculty Internships, Sabbaticals and External Relations Committee to identify and recommend ATA members to serve on AICPA Technical Resource Panels, committees and task forces. |

## Graduate Tax Education

### Chair:

**Chair Name** John Davis  
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### Members:

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### Charge:

- Number 1** Help identify additional tax course syllabi that can be added to the online syllabus exchange program. In addition to syllabi, begin to build a database of various class projects that can be used to help ATA members supplement their existing tax courses materials.
- Number 2** Identify potential means for attracting capable students toward pursuing a Ph.D. with a tax emphasis.

## IRS Disclosure of Tax Information for Public Corporations Task Force

### Chair:

**Chair Name** Jeff Gramlich  
**University** University of Michigan  
**Department** Department of Accounting  
**School** School of Business Administration  
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### Members:

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Michelle Hanlon	University of Michigan	<a href="mailto:mhanlon@umich.edu">mhanlon@umich.edu</a>

### Charge:

- Number 1** Identify the issues dealing with possible IRS disclosure of limited tax return information for publicly-held corporations.
- Number 2** If deemed advisable by the task force, prepare a written policy recommendation that can be presented to the Trustees, and if approved, to the ATA Membership, for presentation to federal policy makers such as members of the Joint Tax Committee.

## JATA Conference

### Chair:

<b>Chair Name</b>	John Robinson
<b>University</b>	University of Texas at Austin
<b>Department</b>	Department of Accounting
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### Members:

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### Charge:

<b>Number 1</b>	Coordinate the <i>JATA</i> Conference activities with the Midyear Program Committee.
<b>Number 2</b>	Solicit and select papers for the 2004 <i>JATA</i> Conference.
<b>Number 3</b>	Select discussants and moderators as needed for the selected papers. Arrange for any needed audiovisual equipment with the ATA Midyear Committee.

## Legal Research

### Chair:

<b>Chair Name</b>	Arthur Cassill
<b>University</b>	Elon University
<b>Department</b>	Department of Accounting and Finance
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Debra Grace	California State University	<a href="mailto:dgrace@csulb.edu">dgrace@csulb.edu</a>

### Charge:

- |                 |   |
|-----------------|---|
| <b>Number 1</b> | Establish and post in the Summer and Fall <i>ATA Newsletters</i> as well as on the ATA website guidelines for the submission of legal research papers to the ATA Midyear Meeting.   |
| <b>Number 2</b> | Solicit and select legal research papers for presentation at the 2004 ATA Midyear Meeting. Work with the Editor of the <i>ATA Journal of Legal Tax Research</i> to coordinate efforts so that manuscripts may be considered for potential publication in the journal. |
| <b>Number 3</b> | Work with the Midyear Meeting Program Committee to determine the number of papers to be presented at the 2004 Midyear Meeting.  |
| <b>Number 4</b> | Arrange for discussants, moderators, and audiovisual equipment if needed.   |
| <b>Number 5</b> | If requested, work with the Editor of the <i>ATA Journal of Legal Tax Research</i> to assist in attracting high quality manuscripts to the journal and to provide any other assistance he may request.  |

## Long-Range Planning Task Force

### Chair:

<b>Chair/Co-Chair Name</b>	Silvia Madeo
<b>University</b>	University of Georgia
<b>Department</b>	Tull School of Accounting
<b>College</b>	Terry College of Business Administration
<b>Street Address</b>	225 Brooks Hall
<b>City</b>	Athen
<b>State</b>	GA
<b>Zip Code</b>	30602-6252
<b>Phone</b>	706-542-3602
<b>Fax</b>	706-542-3630
<b>Email</b>	<a href="mailto:smadeo@terry.uga.edu">smadeo@terry.uga.edu</a>

### Members:

<b>Member Name</b>	<b>University</b>	<b>Email</b>
Beth Kern	Indiana University-South Bend	<a href="mailto:bkern@iusb.edu">bkern@iusb.edu</a>
Anne Christensen	Montana State University	<a href="mailto:annec@montana.edu">annec@montana.edu</a>
Allen Ford	University of Kansas	<a href="mailto:aford@ku.edu">aford@ku.edu</a>
Ed Maydew	University of North Carolina	<a href="mailto:edward_maydew@unc.edu">edward_maydew@unc.edu</a>
Robert Gardner	Brigham Young University	<a href="mailto:robert_gardner@byu.edu">robert_gardner@byu.edu</a>

### Charge:

<b>Number 1</b>	Ascertain the challenges facing tax research, education, practice and the ATA.
<b>Number 2</b>	Make recommendations to the Trustees regarding strategies that the ATA can pursue to meet future challenges.
<b>Number 3</b>	Develop a long-term proposal that can be presented to Ernst & Young for funding of Ph.D. students to the Midyear meeting/or other worthwhile activities if deemed more important.

## Membership

### Chair:

**Chair Name** Reg Rezac  
**University** Texas Woman's University  
**Department** Accounting Faculty  
**School** Departmentt of Business and Economics  
**Street Address** 3825 Montecito Road  
**City** Denton  
**State** TX  
**Zip Code** 76204-5738  
**Phone** 940-898-2114  
**Fax** 910-898-2120  
**Email** [rrezac@twu.edu](mailto:rrezac@twu.edu)

### Members:

Member Name	University	Email
Roxanne Spindle	Virginia Commonwealth University	<a href="mailto:rmspindl@vcu.edu">rmspindl@vcu.edu</a>
Mary A. Hofmann	Andrews University	<a href="mailto:hofmann@andrews.edu">hofmann@andrews.edu</a>
Rob Walsh	Marist College	<a href="mailto:Robert.Walsh@Marist.edu">Robert.Walsh@Marist.edu</a>
Raymond Zimmermann	Univ of Texas at El Paso	<a href="mailto:rzimmer@utep.edu">rzimmer@utep.edu</a>
Bambi Hora	University of Central Oklahoma	<a href="mailto:bhora@ucok.edu">bhora@ucok.edu</a>

### Charge:

- Number 1** Ensure that membership information is available for display and distribution at the AAA Annual Meeting and Regional Meetings. Coordinate this activity with the AAA Annual Program Committee and the Regional Programs Committee. The Regional Programs Committee will distribute brochures at the Regional Meetings.
- Number 2** Work with the New Faculty Concerns Committee to target prospective members of the ATA.
- Number 3** Update the Membership Brochure to include the new *ATA Journal of Legal Tax Research*.
- Number 4** Identify through the AAA, ATA members whose memberships have lapsed and invite them to rejoin the ATA.
- Number 5** Develop a description of procedures that the Membership Committee performs annually that may be updated and passed on to successive Membership Committees.



## ATA Midyear Meeting Logistical Issues Task Force

### Chair:

<b>Chair/Co-Chair Name</b>	Shirley Dennis-Escoffier
<b>University</b>	University of Miami
<b>Department</b>	Department of Accounting
<b>College</b>	School of Business Administration
<b>Street Address</b>	5250 University Drive
<b>City</b>	Coral Gables
<b>State</b>	FL
<b>Zip Code</b>	33146-6531
<b>Phone</b>	305-284-5577
<b>Fax</b>	305-284-5737
<b>Email</b>	<a href="mailto:sdennis@miami.edu">sdennis@miami.edu</a>

### Members:

<b>Member Name</b>	<b>University</b>	<b>Email</b>
Beth Kern	Indiana University-South Bend	<a href="mailto:bkern@iusb.edu">bkern@iusb.edu</a>
Anne Christensen	Montana State University	<a href="mailto:annec@montana.edu">annec@montana.edu</a>
Marty Escoffier	Florida International University	<a href="mailto:escoffm@fiu.edu">escoffm@fiu.edu</a>

### Charge:

- |                 |  |
|-----------------|--|
| <b>Number 1</b> | Identify the midyear meeting logistical tasks that are the responsibility of the ATA Vice President.             |
| <b>Number 2</b> | Explore ways to reduce the burden of these logistical tasks so that the Vice President can focus on the program. |
| <b>Number 3</b> | Present the task force's recommendations to the Board of Trustees.   |

## Midyear Meeting Site Selection

### Chair:

**Chair Name** Beth Kern  
**University** Indiana University-South Bend  
**Department** Accounting Faculty  
**School** Division of Business and Economics  
**Street Address** 1700 Mishawaka Avenue  
**City** South Bend  
**State** IN  
**Zip Code** 46634-7111  
**Phone** 574-237-4352  
**Fax** 574-237-4866  
**Email** [bkern@iusb.edu](mailto:bkern@iusb.edu)

### Members:

Member Name	University	Email
Amy Dunbar	University of Connecticut	<a href="mailto:adunbar@sba.uconn.edu">adunbar@sba.uconn.edu</a>
Mark Higgins	University of Rhode Island	<a href="mailto:markhiggins@uri.edu">markhiggins@uri.edu</a>

### Charge:

- Number 1** Select a primary site and a back-up site for the 2007 ATA Midyear Meeting. If possible, these sites should be selected from the list of cities approved by the Trustees at the August 2003 meeting. These cities were the highest ranked cities from the membership survey conducted in 2003.
- Number 2** Coordinate with the 2004 Midyear Planning Committee to ensure that a wide selection of potential sites are included in the 2004 Midyear evaluation form.
- Number 3** Report the selection to the President and the Board of Trustees by their August 2004 meeting. The Board will then approve the selection by a majority vote. If the selection is not approved, it will be sent back to the committee. The committee will then submit another site for the Board's approval.

## ATA Midyear Meeting Task Force

### Chair:

**Chair/Co-Chair Name** Shirley Dennis-Escoffier  
**University** University of Miami  
**Department** Department of Accounting  
**College** School of Business Administration  
**Street Address** 5250 University Drive  
**City** Coral Gables  
**State** FL  
**Zip Code** 33146-6531  
**Phone** 305-284-5577  
**Fax** 305-284-5737  
**Email** [sdennis@miami.edu](mailto:sdennis@miami.edu)

### Members:

Member Name	University	Email
Beth Kern	Indiana University-South Bend	<a href="mailto:bkern@iusb.edu">bkern@iusb.edu</a>
Anne Christensen	Montana State University	<a href="mailto:annec@montana.edu">annec@montana.edu</a>
Marty Escoffier	Florida International University	<a href="mailto:escoffm@fiu.edu">escoffm@fiu.edu</a>

### Charge:

- Number 1** Identify the midyear meeting logistical tasks that are the responsibility of the ATA Vice President.
- Number 2** Explore ways to reduce the burden of these logistical tasks so that the Vice President can focus on the program.
- Number 3** Present the task force's recommendations to the Board of Trustees.

## Midyear Program Committee

### Chair:

**Chair Name** Mark Higgins  
**University** University of Rhode Island  
**Department** Director of Masters Program  
**School** College of Business  
**Street Address** 210 Flagg Road  
**City** Kingston  
**State** RI  
**Zip Code** 02881-  
**Phone** 401-874-4244  
**Fax** 401-874-4244  
**Email** [mhi0546u@postoffice.uri.edu](mailto:mhi0546u@postoffice.uri.edu)

### Members:

Member Name	University	Email
Shirley Dennis-Escoffier	University of Miami	<a href="mailto:sdennis@miami.edu">sdennis@miami.edu</a>
Roby Sawyers	North Carolina State	<a href="mailto:robby_sawyers@ncsu.edu">robby_sawyers@ncsu.edu</a>
Marcel Escoffier	Florida International University	<a href="mailto:escoffm@fiu.edu">escoffm@fiu.edu</a>
Dan Murphy	University of Tennessee	<a href="mailto:dmurphy@utk.edu">dmurphy@utk.edu</a>
Kevin Murphy	Oklahoma State	<a href="mailto:murph@okway.okstate.edu">murph@okway.okstate.edu</a>
Rick Walter	University of Louisville	<a href="mailto:rmwalt01@gwise.louisville.edu">rmwalt01@gwise.louisville.edu</a>
Marty Wartick	Northern Iowa	<a href="mailto:marty.wartick@uni.edu">marty.wartick@uni.edu</a>
Shelley Rhoades-Catanach	Villanova	<a href="mailto:srhoades@cf-faculty.vill.edu">srhoades@cf-faculty.vill.edu</a>
Hughlene Burton	University of North Carolina-Charlotte	<a href="mailto:haburton@uncc.edu">haburton@uncc.edu</a>
Andy Cuccia	University of Oklahoma	<a href="mailto:acuccia@ou.edu">acuccia@ou.edu</a>
Tim Rupert	Northeastern University	<a href="mailto:trupert@neu.edu">trupert@neu.edu</a>
Stu Karlinsky	San Jose State University	<a href="mailto:karlinsky_s@cob.sjsu.edu">karlinsky_s@cob.sjsu.edu</a>
Linda Levy	University of Colorado-Denver	<a href="mailto:Linda.Levy@cudenver.edu">Linda.Levy@cudenver.edu</a>

### Charge:

- Number 1** Plan the 2004 Midyear Meeting including hotel selection, session topics, speakers, rooms, meals and breaks.
- Number 2** Coordinate a research session and a new faculty/doctoral session with the Research Methodologies Committee.
- Number 3** Coordinate a teaching session with the Teaching Resources Committee.
- Number 4** Coordinate the Legal and Education Research sessions with the chairs of the Legal Research and Education Research committees.
- Number 5** Coordinate a New Faculty Breakfast with the New Faculty Concerns Committee.
- Number 6** Arrange for a luncheon speaker and an appropriate gift or honorarium.
- Number 7** Handle all on-site activities.
- Number 8** Promote the meeting at the 2003 Annual Meeting by providing a preliminary program and information about meeting and hotel registration.
- Number 9** Secure evaluation of meeting components (Program, speakers, food, hotel, etc.) at the Midyear Meeting. Forward summary data to the President-elect and Vice President-elect for planning the following year's Midyear Meeting. Submit a complete report to the Trustees.
- Number 10** Assist the Vice President-elect with planning for the 2005 Midyear Meeting.

## Nominations

### Chair:

<b>Chair Name</b>	Anne Christensen
<b>University</b>	Montana State University
<b>Department</b>	Department of Accounting
<b>School</b>	College of Business
<b>Street Address</b>	PO Box 173060
<b>City</b>	Bozeman
<b>State</b>	MT
<b>Zip Code</b>	59717-0304
<b>Phone</b>	406-994-2043
<b>Fax</b>	406-994-6206
<b>Email</b>	<a href="mailto:annec@montana.edu">annec@montana.edu</a>

### Members:

Member Name	University	Email
John Phillips	University of Connecticut	<a href="mailto:jphillips@sba.uconn.edu">jphillips@sba.uconn.edu</a>
Ellen Cook	University of Louisiana at Lafayette	<a href="mailto:edcook@louisiana.edu">edcook@louisiana.edu</a>
Beth Kern	Indiana University-South Bend	<a href="mailto:bkern@iusb.edu">bkern@iusb.edu</a>
Robert Gardner	Brigham Young University	<a href="mailto:robert_gardner@byu.edu">robert_gardner@byu.edu</a>

### Charge:

- |                 |   |
|-----------------|---|
| <b>Number 1</b> | Review the procedures of prior nominating committees.   |
| <b>Number 2</b> | <p>Solicit nominations from the membership by placin a notice in the Fall 2003 <i>ATA Newsletter</i> and on the ATA website as well as from the Board of Trustees for a slate of officers for 2004-2005. The slate for 2004-2005 includes the following positions:</p> <ul style="list-style-type: none"> <li>a.) President-Elect</li> <li>b.) Vice President-Elect</li> <li>c.)Secretary</li> <li>d.) Treasurer (nomination for a second one-year term is allowed)</li> <li>e.)Three Trustees or addditional Trustees if needed</li> <li>f.) Two members fo the Publication Committee</li> </ul> |
| <b>Number 3</b> | Contract prior years' committee chairs to obtain names and/or nominations of people who would make effective officers and trustees.   |
| <b>Number 4</b> | Select the candidates for nominations by April 1, 2004, and notify the 2003-2004 President and President-Elect of their names. Publish the slate in the Summer 2004 <i>ATA Newsletter</i> .   |
| <b>Number 5</b> | Present the slate to the Board of Trustees at the August 2004 meeting and to the ATA membership at the 2004 ATA annual program business meeting.  |

## Publications

### Chair:

**Chair Name** Shelley Rhoades-Catanach  
**University** Villanova University  
**Department** Department of Accountancy  
**School** College of Commerce and Finance  
**Street Address** 800 Lancaster Avenue  
**City** Villanova  
**State** PA  
**Zip Code** 19085-1678  
**Phone** 610-519-4356  
**Fax** 610-519-5204  
**Email** [shelley.rhoades@villanova.edu](mailto:shelley.rhoades@villanova.edu)

### Members:

Position	Member Name	University	Email
	Ben Ayers	University of Georgia (2004)	bayers@terry.uga.edu
	Brian Spilker	Brigham Young University (2004)	brian_spilker@byu.edu
	Christine Bauman	University of Wisconsin-Milwaukee (2005)	cbauman@uwm.edu
	Bob Yetman	University of California at Davis (2005)	rjyetman@ucdavis.edu
	Timothy Rupert	Northeastern University (2005)	

### Ex-Officio Members:

Positon	Member Name	University	E-mail
Chair-Technology	Tom Omer	University of Illinois	omer@uic.edu
JATA Editor	John Robinson	University of Texas at Austin	j.r.robinson@mail.utexas.edu
ATA Journal of Legal Tax Research Editor	Eugene Seago	Virginia Tech	seago@vt.edu
Webmaster	Steve Thompson	Florida Gulf Coast University	sthompso@fgcu.edu
Newsletter Editor	Nancy Nichols	James Madison University	nicholnb@jmu.edu

### Charge:

- Number 1** Study and report to the President and Board of Trustees on all matters of concern regarding ATA publications.
- Number 2** Review and make any necessary changes to the Publication Committee Handbook.
- Number 3** Oversee the ATA website.
- Number 4** Provide a recommendation to the Board of Trustees of an individual to be the next JATA Editor. If approved, the nominee will be added to the Nominating Committee's slate. If not approved by the Board, the Publications Committee will need to select additional nominees until one is found that is approved by the Board and willing to serve.
- Number 5** Because of the inauguration of the *ATA Journal of Legal Tax Research*, refine the plan for editor rotation so that the editorship terms of JATA and the new journal do not expire in the same year.
- Number 6** Investigate library access for the ATA Journal of Legal Tax Research and the potential for and level of a subscription fee.

## Regional Programs

### Chair:

**Chair Name** Sharon Cox  
**University** University of Hawaii  
**Department** School of Accountancy  
**School** College of Administration  
**Street Address** 2404 Maile Way A-414  
**City** Honolulu  
**State** HI  
**Zip Code** 96822  
**Phone** 808-956-8461  
**Fax** 808-956-9888  
**Email** [scox@cba.hawaii.edu](mailto:scox@cba.hawaii.edu)

### Members:

Region/Position	Member Name	University	Email
Mid-Atlantic/Regional Coordinator	Ronald Lipka	Temple University	<a href="mailto:rlipka@sbm.temple.edu">rlipka@sbm.temple.edu</a>
Midwest/Regional Coordinator	John R. McGowan	Saint Louis University	<a href="mailto:mcgowanjr@slu.edu">mcgowanjr@slu.edu</a>
	Jim Trebby	Marquette University	<a href="mailto:james.trebby@marquette.edu">james.trebby@marquette.edu</a>
Midwest	Allen Ford	University of Kansas	<a href="mailto:aford@ku.edu">aford@ku.edu</a>
Northeast/Regional Coordinator	Tracy Noga	Suffolk University	<a href="mailto:tnoga@suffolk.edu">tnoga@suffolk.edu</a>
Northeast			
Northeast			
Ohio/Regional Coordinator	Ed Fogarty	Case Western Reserve Univ	<a href="mailto:tjf@po.cwru.edu">tjf@po.cwru.edu</a>
Ohio/Regional	John Strefeler	Mount Union College	<a href="mailto:strefejo@muc.edu">strefejo@muc.edu</a>
Southeast/Regional Coordinator	Steve Gara	Old Dominion University	<a href="mailto:sgara@odu.edu">sgara@odu.edu</a>
Southeast	Tad Ransopher	Georgia State University	<a href="mailto:acctr@langate.gsu.edu">acctr@langate.gsu.edu</a>
Southeast			
Southwest/Regional Coordinator	Pamela C. Smith	The University of Texas at San Antonio	<a href="mailto:psmith@utsa.edu">psmith@utsa.edu</a>
Southwest	Rick Simpson	Southeastern Louisiana University	<a href="mailto:rsimpson@selu.edu">rsimpson@selu.edu</a>
Southwest	Barry Marks	Univ of Houston-Clear Lake	<a href="mailto:marks@cl.uh.edu">marks@cl.uh.edu</a>
Western/Regional Coordinator	Kevin McBeth	Weber State University	<a href="mailto:kmcbeth@weber.edu">kmcbeth@weber.edu</a>
Western			

### Charge:

- |                 |  |
|-----------------|--|
| <b>Number 1</b> | Establish contact with the AAA Regional Vice President and the regional program chairs to ensure that the ATA is represented on all regional programs.                                     |
| <b>Number 2</b> | Assist the Regional Vice President and program chairs in organizing sessions on tax research and tax educational issues. Notify members of submission deadlines for all regional meetings. |
| <b>Number 3</b> | Work with the ATA President to send an email to ATA members notifying them of submission deadlines for all regional meetings.  |
| <b>Number 4</b> | Attend regional program planning meetings.   |
| <b>Number 5</b> | Coordinate with any organizations sponsoring pre- and post-meeting seminars at the regional meetings.  |
| <b>Number 6</b> | Assist the Membership Committee with distributing materials about the ATA at the regional meetings.  |
| <b>Number 7</b> | Introduce tax practitioners to the ATA by involving them in planning.  |
| <b>Number 8</b> | Publish information about the tax portion of the regional meetings in the Spring <i>ATA Newsletter</i> and the ATA website   |
| <b>Number 9</b> | Develop a description of procedures used to coordinate the Regional Programs that may be updated and passed on to successive Regional Program Chairs.                                      |

## Research Resources and Methodologies

### Chair:

<b>Chair Name</b>	Lill Mills
<b>University</b>	University of Arizona
<b>Department</b>	Department of Accounting
<b>College</b>	College of Business and Public Administration
<b>Street Address</b>	McClelland Hall 301
<b>City</b>	Tucson
<b>State</b>	AZ
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<b>Phone</b>	520-621-3786
<b>Fax</b>	520-621-3742
<b>Email</b>	lmills@u.arizona.edu

### Members:

<b>Member Name</b>	<b>University</b>	<b>Email</b>
Charles Enis	Pennsylvania State University	C3E@psu.edu
Richard Sansing	Dartmouth College	richard.c.sansing@dartmouth.edu
Ananth Seetharaman	Saint Louis University	acas@slu.edu
Robert Halperin	University of Illinois	rhalperi@uiuc.edu
Anne Magro	University of Oklahoma	amagro@ou.edu
Bin Ke	Pennsylvania State University	bxx127@psu.edu
Yvonne Hinson	Wake Forest University	hinsonyl@wfu.edu
Doug Shackelford	University of North Carolina	<a href="mailto:doug_shack@unc.edu">doug_shack@unc.edu</a>

**Number 1** In coordination with the Midyear Committee, plan and administer a research session at the 2004 ATA Midyear Meeting. This includes the solicitation and selection of papers, speakers, moderators and discussants as needed.

**Number 2** In coordination with the Midyear and New Faculty Concerns Committees, plan and administer a New Faculty/Doctoral Student research session at the 2004 Midyear Meeting. This includes the solicitation and selection of papers to be presented as well as selection of moderators and/or discussants.

**Number 3** Establish and post in both the Summer and Fall 2003 *ATA Newsletters* as well as the ATA website the guidelines for submission of New Faculty/Doctoral research papers to the ATA Midyear Meeting.

**Number 4** Create a research column for the Fall 2003 and Summer 2004 *ATA Newsletters* that includes citations and brief summaries of several research articles in each of the major paradigms that are likely to be of interest to ATA members. Strive to find articles that are in journals that ATA members may not routinely read.



## Tax Policy - Accounting Methods and Periods

### Chair:

**Chair Name** Susan Anders  
**University** St. Bonaventure University  
**Department** Department of Accounting  
**College** School of Business  
**Street Address** Route 417  
**City** St. Bonaventure  
**State** NY  
**Zip Code** 14778  
**Phone** 716-375-2063  
**Fax** 716-375-2191  
**Email** [sanders@sbu.edu](mailto:sanders@sbu.edu)

### Members:

Member Name	University	Email
Ken Abramowicz	University of Alaska Fairbanks	<a href="mailto:ffkfa@uaf.edu">ffkfa@uaf.edu</a>
Jim Wheeler	University of Michigan	<a href="mailto:jimwheeler@hawaii.rr.com">jimwheeler@hawaii.rr.com</a>
David Larue	University of Virginia	<a href="mailto:dwl2c@virginia.edu">dwl2c@virginia.edu</a>
Annette Nellen	San Jose State University	<a href="mailto:anellen@email.sjsu.edu">anellen@email.sjsu.edu</a>
Rick Davis	Susquehanna University	<a href="mailto:rdavis@susqu.edu">rdavis@susqu.edu</a>
Dennis Gaffney	Le Moyne College	<a href="mailto:dgaff0478@aol.com">dgaff0478@aol.com</a>

### Charge:

- Number 1** Monitor legislative and regulatory activity for the purpose of identifying topics that would be appropriate for the ATA to make a formal response.
- Number 2** Work with the Faculty Internships, Sabbaticals and External Relations Committee to identify and recommend ATA members to serve on AICPA Technical Resource Panels, committees and task forces.

## Tax Policy - Complexity Reduction

### Chair:

**Chair Name** Tom Pope  
**University** University of Kentucky  
**Department** School of Accountancy  
**College** Gatton College of Business & Economics  
**Street Address**  
**City** Lexington  
**State** KY  
**Zip Code** 40506-0034  
**Phone** 859 257-4794  
**Fax** 606-257-3654  
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### Members:

Member Name	University	Email
Richard Powell	Pepperdine University	<a href="mailto:rpowell@pepperdine.edu">rpowell@pepperdine.edu</a>
Philip Harmelink	University of New Orleans	<a href="mailto:pharmeli@uno.edu">pharmeli@uno.edu</a>
Janet Trewin	Drexel University	<a href="mailto:trewinj@drexel.edu">trewinj@drexel.edu</a>
Jay Soled	Rutgers University	<a href="mailto:jaysoled@andromeda.rutgers.edu">jaysoled@andromeda.rutgers.edu</a>
John Stancil	Florida Southern College	<a href="mailto:jstancil@flsouthern.edu">jstancil@flsouthern.edu</a>
Tom Davies	University of South Dakota	<a href="mailto:tdavies@usd.edu">tdavies@usd.edu</a>

**Number 1** Monitor legislative and regulatory activity for the purpose of identifying topics for consideration by the Tax Policy Subcommittees.

**Number 2** Work with the Faculty Internships, Sabbaticals and External Relations Committee to identify and recommend ATA members to serve on AICPA Technical Resource Panels, committees and task forces.

## Tax Policy - Corporate Tax Policy

### Chair:

**Chair Name** Don Samelson  
**University** Colorado State University  
**Department** Department of Accounting & Taxation  
**College** College of Business  
**Street Address**  
**City** Fort Collins  
**State** CO  
**Zip Code** 80523-1271  
**Phone** 970-491-6420  
**Fax** 970-491-2676  
**Email** [samelson@lamar.colostate.edu](mailto:samelson@lamar.colostate.edu)

### Members:

Member Name	University	Email
Steve Cash	Clemson University	cl@clemson.edu
Brian Greenstein	Seton Hall University	greensbr@shu.edu
Harvey Iglarsh	Georgetown University	iglarshh@georgetown.edu
Mark Segal	University of South Alabama	msegal@usouthal.edu

### Charge:

- Number 1** Monitor legislative and regulatory activity for the purpose of identifying topics that would be appropriate for the ATA to make a formal response.
- Number 2** Work with the Faculty Internships, Sabbaticals & External Relations Committee to identify and recommend ATA members to serve on AICPA Technical Resource Panels, committees and task forces.

## Tax Policy - Family Tax Policy

### Chair:

**Chair Name** Anthony Curatola  
**University** Drexel University  
**Department** Department of Accounting  
**School** College of Business Administration  
**Street Address** 3141 Chestnut Street  
**City** Philadelphia  
**State** PA  
**Zip Code** 19104-2875  
**Phone** 215-895-1453  
**Fax** 215-895-6975  
**Email** [curatola@drexel.edu](mailto:curatola@drexel.edu)

### Members:

Member Name	University	Email
William P. Brown	Longwood University	<a href="mailto:wpbrown@longwood.edu">wpbrown@longwood.edu</a>
Barry Broden	University of Hartford	<a href="mailto:broden@mail.hartford.edu">broden@mail.hartford.edu</a>
Janet Trewin	Drexel University	<a href="mailto:trewinj@drexel.edu">trewinj@drexel.edu</a>
Valrie Chambers	Texas A&M Corpus Christi	<a href="mailto:vchambers@cob.tamucc.edu">vchambers@cob.tamucc.edu</a>
Lisa Church	Rhode Island College	Rhode Island College
Lorraine Wright	North Carolina State University	<a href="mailto:lorraine_wright@ncsu.edu">lorraine_wright@ncsu.edu</a>

### Charge:

- Number 1** Monitor legislative and regulatory activity for the purpose of identifying topics that would be appropriate for the ATA to make a formal response.
- Number 2** Work with the Faculty Internships, Sabbaticals and External Relations Committee to identify and recommend ATA members to serve on AICPA Technical Resource Panels, committees and task forces.

## Tax Policy - International Tax Policy

### Chair:

**Chair Name** Ed Outslay  
**University** Michigan State University  
**Department**  
**School**  
**Street Address**  
**City** East Lansing  
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### Members:

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Mitch McGhee	University of Tennessee at Martin	<a href="mailto:mitchmcghee@charter.net">mitchmcghee@charter.net</a>
John Kramer	University of Florida	john.kramer@cba.ufl.edu
Roger Graham	Oregon State University	grahamr@bus.orst.edu
Tom Pearson	University of Hawaii at Manoa	tpearson@hawaii.edu
Kevin Holland	University of Wales, Aberystwyth	k.holland@aber.ac.uk
David Harris	Syracuse University	dgharris@syr.edu

### Charge:

- Number 1** Monitor legislative and regulatory activity for the purpose of identifying topics that would be appropriate for the ATA to make a formal response.
- Number 2** Work with the Faculty Internships, Sabbaticals and External Relations Committee to identify and recommend ATA members to serve on AICPA Technical Resource Panels, committees and task forces.

## Tax Policy - Multi-State Tax Policy

### Chair:

**Chair Name** John McGowan  
**University** Saint Louis University  
**Department** Department of Accounting  
**School** School of Business & Administration  
**Street Address** 3674 Lindell Blvd.  
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### Members:

Member Name	University	Email
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Mike Schadewald	University of Wisconsin-Milwaukee	schade@uwm.edu
Steve Wells	Alcorn State University	steve@lorman.alcorn.edu
Dan Schisler	East Carolina University	schislerd@mail.ecu.edu

### Charge:

- Number 1** Monitor legislative and regulatory activity for the purpose of identifying topics that would be appropriate for the ATA to make a formal response.
- Number 2** Work with the Faculty Internships, Sabbaticals and External Relations Committee to identify and recommend ATA members to serve on AICPA Technical Resource Panels, committees and task forces.

## Tax Policy Research Oversight

### Chair:

**Chair Name** Ken Orbach  
**University** Florida Atlantic University  
**Department** School of Accounting  
**College** College of Business  
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### Members:

Member Name	University	Email
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Cherie O'Neil	Colorado State University	<a href="mailto:coneil@lamar.colostate.edu">coneil@lamar.colostate.edu</a>
Gillian Spooner	KPMG	<a href="mailto:gspooner@kpmg.com">gspooner@kpmg.com</a>

### Charge:

- Number 1** Monitor legislative and regulatory activity for the purpose of identifying topics for consideration by the Tax Policy Committees.
- Number 2** Work with the Faculty Internships, Sabbaticals and External Relations Committee to identify and recommend ATA members to serve on AICPA Technical Resource Panels, committees and task forces.

## Teaching Resources

### Chair:

<b>Chair/Co-Chair Name</b>	Suzanne Luttmann	Caroline Craig
<b>University</b>	Santa Clara University	Illinois State University
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### Members:

<b>Member Name</b>	<b>University</b>	<b>Email</b>
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Claire Nash	Christian Brothers University	cnash@cbu.edu
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<a href="mailto:cjngstr@memphis.edu">Craig Langstraat</a>	University of Memphis	<a href="mailto:cjngstr@memphis.edu">cjngstr@memphis.edu</a>

### Charge:

<b>Number 1</b>	In coordination with the ATA Midyar Meeting Committee, plan and administer a teaching session at the 2004 ATA Midyear Meeting.
<b>Number 2</b>	Plan and begin implementing an online teaching case exchange. Implementation should consider how the cases should be organized to facilitate ATA members' ease of access. Should additional assistance be required, consult with the Accreditation and Curriculum as well as the Technology and Website Committees.
<b>Number 3</b>	Write a column for the Spring ATA <i>Newsletter</i> which includes citation and short summaries of articles about innovative teaching ideas.
<b>Number 4</b>	Liaison with the AICPA/ATA task force that has been formed to examine the AICPA's Model Tax Curriculum. The task force is not only seeking input from the ATA on what the model curriculum should be, but also how it can be presented and hopefully implemented by members of the ATA. Beth Kern would be a good contact person to see if the committee can be of assistance.



## Technology

### Chair:

<b>Chair Name</b>	Tom Omer
<b>University</b>	University of Illinois-Chicago
<b>Department</b>	Department of Accounting m/c 006
<b>School</b>	601 S Morgan
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### Members:

<b>Member Name</b>	<b>University</b>	<b>Email</b>
Doug Letsch	Animato Technologies Corp	<a href="mailto:mrletsch@attbi.com">mrletsch@attbi.com</a>
Jerrold Stern	Indiana University	<a href="mailto:stern@indiana.edu">stern@indiana.edu</a>
Nell Adkins	University of Alabama Birmingham	<a href="mailto:nadkins@www.business.ua.edu">nadkins@www.business.ua.edu</a>
Dennis Gaffney	Le Moyne College	<a href="mailto:dgaff0478@aol.com">dgaff0478@aol.com</a>
Toby Stock	Ohio University	<a href="mailto:stockt@ohio.edu">stockt@ohio.edu</a>
Richard Newmark	Univ of Northern Colorado	<a href="mailto:richard.newmark@phduh.edu">richard.newmark@phduh.edu</a>

### Charge:

<b>Number 1</b>	In coordination with the ATA Midyear Meeting committee, plan and administer a technology session at the 2003 ATA Midyear Meeting.
<b>Number 2</b>	Assist the Website Committee as requested to assist with website development.
<b>Number 3</b>	Assist the Publication Committee in supporting and/or developing the technology for ATA journal(s).
<b>Number 4</b>	Assist the ATA Webmaster in the maintenance and expansion of the ATA website, if requested.
<b>Number 5</b>	Assist the JATA software editor with obtaining software reviews.
<b>Number 6</b>	Support the ATA in its efforts to communicate to its members electronically.

## Website Committee

### Chair:

<b>Chair Name</b>	Steve Thompson, Webmaster
<b>University</b>	Florida Gulf Coast University
<b>Department</b>	Department of Accounting
<b>School</b>	Taxation & Business Law
<b>Street Address</b>	10501 FGCU Blvd. South
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### Members:

<b>Member Name</b>	<b>University</b>	<b>Email</b>
Zite Hutton	Western Washington University	<a href="mailto:zite.hutton@wwu.edu">zite.hutton@wwu.edu</a>
Amy Dunbar	University of Connecticut	<a href="mailto:amy.dunbar@busi.uconn.edu">amy.dunbar@busi.uconn.edu</a>

### Charge:

- |                 |  |
|-----------------|--|
| <b>Number 1</b> | Determine what content is appropriate for the website, how often it should be updated, and who should have access to the site.     |
| <b>Number 2</b> | Assist the Webmaster with maintaining the website.   |
| <b>Number 3</b> | Assist the Teaching Resources Committee with the online Teaching Case Exchange. This may include password protection of solutions. |
| <b>Number 4</b> | Place the information recommended by the Archives Task Force on the ATA website.   |