PRESIDENT'S LETTER

The nineteenth year of our organization is off to an outstanding start. Our sessions at the Washington annual meeting were well attended, and the response to the annual luncheon was tremendous. We owe a special thanks to Shirley Dennis-Escottler and the Annual Program Committee for a job well done. We also owe a debt of gratitude to Ed Schnee for a very successful year as president of our organization.

During the Washington meeting, Anna Fowler and I attended the American Accounting Association Council Meeting. Gary Sundem, the AAA President, reported that the AAA Executive Committee took no formal actions during their meeting. A new Structure Evaluation Committee was appointed to follow up on the recommendations of last year's committee, which were rejected by the Executive Committee in April. Additionally, a final report is due soon from the External Development Committee. As you may recall from Ed Schnee's President's Letter in the Summer, 1992 ATA Newsletter, both proposals generated much discussion at last Spring's Council meeting. We will continue to monitor the work of both committees as proposals are developed.

We have one other significant item of business that will carry over from the Annual Meeting. During its meeting in Washington, the ATA Board of Trustees began a discussion on the report of the Strategic Planning Committee (SPC). For the past two years, two SPC committees have been working on proposals for restructuring the organization with the goal of increasing the effectiveness of the ATA in serving its membership. After three hours of discussion, the Board decided to continue its deliberations on these issues at the 1993 Mid-Year meeting, rather than make hasty decisions. Elsewhere in this issue is a notice concerning the availability of this report to the members. We welcome your comments and suggestions on this report prior to the meeting.

I was somewhat overwhelmed by the response to the call for committee participation this year. Although the service component of most universities' reward structures has been diminishing in recent years, each year we have more people volunteering to serve on committees than we can possibly accommodate. The real heart of the ATA is its people, and the significance of committee work in our organization should never be taken for granted. Many of these committees held strategy sessions during the Washington meeting. Each year we have a number of committees making significant contributions in all facets of tax education, research, policy, and curriculum. This year's committee structure will focus on each of these areas, and I would like to mention several of the activities being planned for the upcoming year.

First, the Mid-year Meeting Planning Committee chaired by Vice-President Debra Hopkins has been busy planning our Mid-Year meeting on February 26th and 27th in Chicago. Information concerning this meeting is presented elsewhere in this newsletter, and I hope that you will be able to attend. In addition to our normal research and teaching sessions, a special half-day seminar on teaching will be presented on the morning of February 28th. Ray Sommerfeld has agreed to organize this session, and this promises to be a truly innovative and entertaining presentation.

The 1991 survey of our membership clearly indicated that members (Continued on page 2)
President’s Letter
(Continued from page 1)
would like to see the ATA do much more with the teaching function. To address this need, I have appointed a Teaching Resources Task Force, to be chaired by Sally Jones. This task force’s charge is to propose a procedure for encouraging the development of innovative teaching material and techniques, and to propose methods of promoting, rewarding, and disseminating the results of such development. I have also asked this group to develop a proposal for a half-day workshop on teaching at next year’s annual meeting. Additionally, the Accreditation and Curriculum Issues Committee headed by Dale Maleck will continue to monitor current developments and begin work on specific proposals for curriculum and course content.

On the research and publication side, our organization has a long history of providing valuable assistance to its members. And none of the contributions are more important than our journal. JATA is simply our jewel, and we want to ensure that nothing diminishes its quality or reputation. Sylvia Madeo will chair the Publications Committee this year, and her committee will assist in the transition between editors and work to increase the national recognition accorded our journal. Also, Tom Porcari will chair the Research Resources and Methodologies Committee this year, and one of their activities will be to develop a proposal for a half-day workshop on research for next year’s annual meeting.

A major goal for next year is to continue to provide timely testimony regarding legislative and administrative tax proposals. During the past two years, the ATA has become a major voice on tax policy through its written and oral testimony. We are fortunate to have Bob Rosen chairing the Tax Policy Research Oversight Committee this year, and we have a number of highly-capable individuals chairing the various policy subcommittees.

Finally, I have established an Awards Committee, to be chaired by Fred Streuling. This committee will evaluate the feasibility of offering additional awards which recognize the achievements of ATA members. We have a number of ATA members who do remarkable things each year, and perhaps we should recognize and reward such accomplishments.

It is a joy to serve an organization with such dedicated members. I look forward to a very productive year, and I always welcome any suggestions as to how we can make the ATA even better. I hope to see you at the Mid-Year meeting in Chicago.

John Everett

MEET YOUR PRESIDENT FOR 1992-1993

John Everett is Professor of Accounting at Virginia Commonwealth University. John received his B.S. and M.S. from the University of Southern Mississippi and his Ph.D. from Oklahoma State University. He is a CPA in Mississippi.

John has served in a number of capacities with the ATA, including terms as Vice-President, Trustee, and Associate Editor of The Journal of the American Taxation Association. He also edited the 1987 edition of the ATA volume, Tax Planning for Educators. John is an active member of several professional organizations, and has served on various committees of the AAA, AICPA, and state CPA societies. He has published in a number of professional journals and is the coauthor of Income Tax Fundamentals. John’s primary research and teaching interests are in tax policy and the taxation of property transactions.

CALL FOR PAPERS
1993 ANNUAL MEETING IN SAN FRANCISCO

All ATA members are encouraged to submit papers and suggestions for panel and luncheon speakers for the Annual Meeting which will be held in San Francisco August 8-11, 1993. Papers should be submitted along with the submission form which appears in the Accounting Education News and a $15 submission fee, before January 15, 1993. Papers should be sent to:

Jamie Pratt
Department of Accounting
School of Business
Indiana University
Bloomington, IN 47405

Suggestions for panel and luncheon speakers should be sent to:

Susan Nordhauser
Division of Accounting and Information Systems
University of Texas
at San Antonio
San Antonio, TX 78249
(512) 691-5234

Members are also encouraged to submit applications for the Boeing Competition for Classroom Innovation ($5,000 will be awarded). Complete submission instructions appear in the October issue of the Accounting Education News.

CALL FOR DOCTORAL STUDENT RESEARCH PAPERS
1992-1993 MID-YEAR MEETING IN CHICAGO

The American Taxation Association encourages all ATA members who are enrolled in doctoral programs to submit papers for presentation at the 1992-93 mid-year meeting to be held in Chicago on Friday and Saturday, February 26 and 27, 1993. All papers will be double-blind reviewed and selections will be announced by January 20, 1993. The ATA will pay airfare and hotel expenses (2 nights) for students whose papers are selected for presentation. All papers dealing with any aspect of taxation, or tax accounting, are invited. To be eligible for consideration, papers should be authored by a doctoral student or students, and should not have been presented elsewhere, or accepted for publication, prior to consideration for the mid-year meeting. Papers may be drawn from students’ dissertations or work-in-progress, but papers drawn from defended dissertations are ineligible. To be considered, papers (three copies) should be submitted to the following address by December 18, 1992:

Robert Ricketts
Texas Tech University
College of Business Administration
Area of Accounting
Lubbock, TX 79409
1992-93 OFFICERS

President
John O. Everett
Department of Accounting
School of Business
Virginia Commonwealth University
Richmond, VA 23284-4000
(804) 286-1590

President-Elect
Anna C. Fowler
Department of Accounting
College of Business
University of Texas
Austin, TX 78712-1172
(512) 471-9473

Vice-President
Debra W. Hopkins
Department of Accounting
College of Business
University of Texas-Arlington
Arlington, TX 76019
(817) 273-3060

Secretary-Treasurer
Richard P. Weber
Department of Accounting
College of Business
Michigan State University
East Lansing, MI 48824-1121
(517) 336-2975

Trustees
Barry P. Arlinghouse
Department of Accounting
School of Business
Miami University
Oxford, OH 45056
(513) 529-6216

Barry C. Broden
Department of Accounting
School of Business
University of Hartford
Hartford, CT 06117-0395
(203) 249-4271

Gregory P. Frazier
KPMG Peat Marwick
3 Chestnut Ridge Road
Montvale, NJ 07645
(201) 307-7626

Robert L. Gardner
School of Accountancy
University of Texas-Arlington
Arlington, TX 76019
(817) 273-3060

Kenneth Heller
Department of Accounting
University of Texas-Arlington
Arlington, TX 76019
(817) 273-3060

M. Ray McGowan
Ernst & Young
1200 19th Street NW
Washington, DC 20036
(202) 367-2779

NEWSLETTER DEADLINES

The deadlines for submitting information to the ATA Newsletter are as follows: Spring 1993 Issue - December 23, 1992 and Summer 1993 Issue - April 28, 1993. Please send information to:
Karen A. Fortin
Landrum Box 8141
College of Business
Georgia Southern University
Statesboro, GA 30460-8141
Phone: (912) 681-5678
Fax: (912) 681-0292
AMERICAN TAXATION ASSOCIATION
1992-93 COMMITTEES

ATA/Ernst & Young Graduate Tax Student Manuscript Award Committee
Charge:
1. Review solicitation and selection guidelines.
2. Solicit applications from ATA members.
3. Select the winner(s) and notify the ATA president.
4. Arrange for the plaque(s), award check(s), and presentations by an
   E&Y representative or a committee member at the 1993 ATA annual
   program luncheon.
Chairperson: Shirley Dennis-Fescoller, University of Miami
Members: Bart Basi, Southern Illinois University
          Gregory Carneis, Louisiana State University
          Amy Dunbar, University of Texas at San Antonio
          Craig Langstraat, Memphis State University
          Robert Oliva, Florida International University
          Charles Price, Auburn University
          Debra Sanders, Washington State University
          Paul Shoemaker, University of Nebraska-Lincoln
          John Streifler, University of Nevada-Reno

ATA/Price Waterhouse Doctoral Dissertation Award Committee
Charge:
1. Review solicitation and selection guidelines.
2. Solicit nominations of published research by ATA members. One
   author must be an ATA member.
3. Select the winner(s) and notify the ATA president.
4. Arrange for the plaque(s) and presentation(s) at the 1993 ATA
   annual program luncheon.
Chairperson: Robert Crum, Penn State University
Members: Jane Burns, Texas Tech University
          Caroline Craig, Illinois State University
          Pete Dillaway, New Mexico State University
          Dann Fisher, Kansas State University
          Mike Kinney, Texas A&M University
          John Krummer, University of Florida
          Sharon Lassar, University of Arizona
          Michael Schadewald, University of Wisconsin-Milwaukee
          Ephraim Smith, California State University-Fullerton

Accreditation and Curriculum Issues Committee
Charge:
1. Monitor AACSBA accreditation standards for schools of business and
   accounting programs.
2. Monitor the developments in state laws resulting from the AICPA re-
   quirements to determine if there are emerging patterns in terms of
   required tax courses and the opportunities for elective tax courses.
3. Prepare recommendations for undergraduate and graduate tax cur-
   riculums related to compliance with AICPA requirements and/or
   state laws and accreditation requirements.
4. Prepare recommendations for spe-
   cific course content assuming (a) one tax course in the accounting
   curriculum and (b) two tax courses are in the accounting
   curriculum.
5. Submit the committee's findings to
   the editor of the ATA newsletter.
Chairperson: Mark Higgins, University of Rhode Island
Members: Steve Colburn, Georgia State University
          William Duncan, Arizona State University-West
          Karen Fortin, Georgia Southern University
          Phil Harmelink, University of New Orleans
          Stu Karlinsky, San Jose State University
          Al Mitchell, James Madison University
          Don Skadden, American Tax Policy Institute, Washington
          James Smith, College of William and Mary
          Joe Walsh, Golden Gate University

Annual Meeting Program Committee
Charge:
1. Coordinate the committee's efforts with the AAA Annual Program
   Committee and investigate the feasibility of joint sessions with other
   AAA sections and with national tax organizations.
2. Review solicitation and selection guidelines for papers to be pre-
   sented, panel discussions, session chairpersons, and the luncheon
   speaker.
3. Solicit papers for presentation, panel topics and panelists, and
   luncheon speaker nominations. Emphasis should be on the AAA
   annual program theme.
4. Select papers, speakers, moderators, and discussants for the 1993
   annual program.
5. Arrange all program details, including time and room assignments,
   video and audio equipment, luncheon menu, speaker's gift or
   honorarium, and display of ATA publications and membership material. Coordinate these tasks
   with ATA membership committee

(Continued on next page)
ATA 1992-93 Committees
(Continued from page 4)
and the various ATA awards committees.
Chairperson: Susan Nordhauser, University of Texas at San Antonio
Members: Susan Agnos Meyer, Grant Thornton, Chicago
Frances Ayers, University of Oklahoma
Euley Bandy, University of Central Florida
Joseph Hagan, Louisiana State University
Beth Kern, University of Notre Dame
Bruce Lubich, Syracuse University
Ronald Ross, Georgetown University
Judith Sage, University of South Dakota
Terry Shevlin, University of Iowa
Roxanne Spindle, Virginia Commonwealth University

Awards Committee
Charge:
1. Review all previous ATA awards and summarize the requirements for such awards.
2. Evaluate the feasibility of offering other awards which recognize the achievements of ATA members. When appropriate, coordinate this task with the Teaching Resources and Research Resources and Methodologies committees.
3. Develop specific criteria for any proposed awards.
4. Report the recommendations of the committee to the Board of Trustees no later than August, 1993.
Chairperson: Fred Streuling, Brigham Young University
Members: Grover Cleveland, St. Cloud State University
Roger Eichhoff, New York
Alan Ford, University of Kansas
Paul Streer, University of Georgia
Caroline Strobel, University of South Carolina

Complexity Reduction Policy Subcommittee
Charge:
1. Develop at least one response to proposed legislation or regulation or one proposed revenue ruling 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 and/or policy research in your area.
4. Recommend, and in conjunction with the president, establish new task forces to respond to current developments in your area.
Chairperson: Cherie O’Neil, University of South Florida
Members: Kenneth Abramowicz, Virginia Tech University
Jack Fay, Stetson University
Lawrence Grasso, Arizona State University
Marguerite Hutton, Western Washington University
Dennis Lasilla, Texas A&M University
Suzanne Luttmann, Santa Clara University
Barbara Ostrowski, Radford University
Thomas Pope, University of Kentucky
Don Samelson, Moorhead State University
Paul Schroemer, Northern Kentucky University
Keith Sellers, University of Arkansas

Computer Resources Committee
Charge:
1. Develop a strategy that best allows the ATA and its members to compete successfully for NCARI grants, and present the recommendations to the Board of Trustees no later than August, 1993.
2. Summarize the committee survey results on how tax professors are using computer assisted instruction, and submit the summary to the editor of the ATA newsletter.
3. Encourage the development of prototypes of computer-assisted instructional materials that can be used as substitutes for in-class coverage of tax topics.
4. Submit the committee findings to the editor of the ATA newsletter.
Chairperson: Robert Michaelson, University of North Texas
Members: Robert Black, Coopers & Lybrand, Washington
Pat Eason, University of North Florida
Terri Gutierrez, University of Northern Colorado
Sam Hicks, Virginia Tech University
Don Marshall, California State University-Fullerton

Bobbie Martindale, San Jose State University
Kevin Murphy, Oklahoma State University
Jerrod Stern, Indiana University
Ronald Tidd, Syracuse University
Len Weld, Auburn University

Corporate Tax Policy Subcommittee
Charge:
1. Develop at least one response to proposed legislation or regulation or one proposed revenue ruling 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 and/or policy research in your area.
4. Recommend, and in conjunction with the president, establish new task forces to respond to current developments in your area.
Chairperson: Jeff Gramlich, University of Hawaii
Members: Charles Boynton, University of North Texas
Donald Cash, Pittsburg State University
Steve Cash, Clemson University
Ronald Flinn, Creighton University
John Garlick, Ithaca College
John Geraghty, Brinks of Connecticut
Harvey Iglarsh, Georgetown University
Diane Rorand, James Madison University
Dave Stewart, Brigham Young University
Steve Thompson, University of Houston
Raymond Wacker, Southern Illinois University
Patrick Wilkie, George Mason University

Family Tax Policy Subcommittee
Charge:
1. Develop at least one response to proposed legislation or regulation or one proposed revenue ruling 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 and/or policy (Continued on page 6)
ATA 1992-93 Committees
(Continued from page 5)

research in your area.

4. Recommend, and in conjunction with the president, establish new
task forces to respond to current
developments in your area.

Chairperson: Steve Dilley, Michigan State University
Members: Faye Bradwick, Indiana University of Pennsylvania
Betty Chavis, University of Wyoming
Terry Crain, University of Oklahoma
Ted Englebrecht, Georgia State University
Paul Erickson, Baylor University
Myron Lubell, Florida International University
Edward Milam, Mississippi State University
Ken Milani, University of Notre Dame
Janis Summer, Pacific Lutheran University
Janet Trewin, University of North Texas
William Wallace, University of Mississippi
Gail Wright, Albright College

Flow-Through Entities Policy Subcommittee

Charge:
1. Develop at least one response to
proposed legislation or regulation or one proposed revenue ruling 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 and/or policy research in your area.
4. Recommend, and in conjunction with the president, establish new
task forces to respond to current developments in your area.

Chairperson: Rodger Bolling, Northern Illinois University
Members: James Boyd, Arizona State University
J. D. Colub, Staten Island, NY
James Hamill, University of Oklahoma
Evelyn Hume, Georgia State University
Robert Jamison, University of Illinois
Bruce Leauby, LaSalle University
Howell Lynch, University of New Orleans

John McWilliams, San Francisco State University
Charles Moore, University of Akron
John Tripp, University of Denver

International Tax Policy Subcommittee

Charge:
1. Develop at least one response to
proposed legislation or regulation or one proposed revenue ruling 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 and/or policy research in your area.
4. Recommend, and in conjunction with the president, establish new
task forces to respond to current developments in your area.

Chairperson: William Spiller, University of Texas
Members: Ronald Allan, Annandale, VA
Anthony Billings, Wayne State University
John Brozovsky, Virginia Tech University
Rick Crosser, Weber State University
James Kelly, North Oxford, MA
Ernest Larkins, Georgia State University
Ronald Marcuson, Ernst & Young, Chicago
Thomas McGhee, University of Hawaii-Hilo
Gary McColl, University of Florida
John McGowan, St. Louis University
S. E. C. Purvis, University of Southern California
Larry Tunnel, University of Texas at El Paso
Donald Williamson, American University

Membership Committee

Charge:
1. Review past committee activities.
2. Identify target groups with potential ATA members and provide in-
dividuals within these groups membership materials; groups would include, for example:
a. Graduate students (both doctoral and master) with an interest in
taxation;
b. Individuals teaching tax courses (including CPE courses);
c. Members of other professional
tax organizations; and
d. Members of CPA firms who specialize in taxation or in recruiting
tax students.
3. Consider initiating a policy of exchanging free advertising space
with other professional tax organizations.
4. Ensure that membership information is available for display and
distribution at the AAA annual meeting and regional meetings.

Chairperson: Leonard Goodman, Rutgers University-New Brunswick
Members: David Davidson, California State University—Long Beach
Robert Elmore, Tennessee Tech University
Harold Goodell, Marshall University
Patrick J. Kelley, Price Waterhouse, San Francisco
Manny C. Manahan, San Francisco
Lucretia Mattson, University of Wisconsin-Eau Claire
Clyde Posey, Louisiana Tech University
Darroch A. Robertson, University of Western Ontario
Margaret Skinner, SUNY-New Paltz
Kathleen Wright, California State University-Hayward

Mid-Year Meeting Program Committee

Charge:
1. Review solicitation and selection
guidelines for graduate student paper submissions.
2. Solicit topics for presentation, panel topics and panelists, and
luncheon speaker nominations.
3. Select papers, speakers, moderators, and discussants for the 1993
Mid-Year Program.
4. Arrange all program details, including time and room assignments, video and audio equip-
ment, menus, speaker’s gift or honorarium, and display of ATA publications and membership
material.
5. Promote the program at the 1993

(Continued on next page)
ATA 1992-93 Committees
(Continued from page 6)

Annual Meeting by providing a tentative outline of the sessions.
6. Assist the President-Elect in preliminary planning for the 1994 Mid-Year meeting.
Chairman: Deborah Hopkins, University of Texas at Arlington
Members: Susan Anderson, University of North Carolina at Greensboro
John Beeler, University of Texas at Arlington
Gary Chaote, KPMG Peat Marwick, Montvale
Cindy Copp, Louisiana State University
Robert Halperin, Fordham University
Kevin Mischewicz, University of Notre Dame
Marsh Puro, Southern Illinois University at Edwardsville
Robert Ricketts, Texas Tech University
Martha Wartick, University of Missouri-St. Louis

Nominations Committee
Charge:
1. Review the procedures of past nominating committees.
2. Solicit nominations for a slate of officers for 1993-1994. They are:
   a. President-Elect
   b. Vice-President
   c. Secretary-Treasurer
   d. Three Trustees
3. Review the ATA activities list for ATA members.
4. Select the candidates for nomination by May 1, 1993.
5. Present the slate to the Board of Trustees and to the ATA membership at the 1993 ATA annual business meeting.
Chairperson: Ed Schnee, University of Alabama
Members: Julie Collins, University of North Carolina
Larry Crumley, Texas A&M University
Tony Curatola, Drexel University
Tonya Fleshner, University of Mississippi
Ken Heller, George Mason University

Publications Committee
Charge:
1. Advise JATA and Newsletter editors on policy matters.
2. Suggest ways to increase the number of quality papers submitted to JATA.
3. Review the JATA policies regarding advertising in the journal.
4. Interface with the AAA Publications Committee and its policy decisions relevant to the ATA.
5. Review the editorial policy of JATA in light of potential changes mandated by accreditation and 150-hour requirements.
6. Suggest and evaluate means for increasing the sales of ATA publications.
7. Contact potential institutional subscribers to JATA and other ATA publications.
8. Explore possibilities for increasing the number of data bases that include JATA.
9. Provide assistance to the Editor and Editor-Elect of JATA during the transition year.
10. Submit the committee's actions to the editor of the ATA newsletter.
Chairperson: Silvia Madero, University of Missouri at St. Louis
Members: Charles Christian, Arizona State University
Mary Sue Gately, Texas Tech University
Janet Meade, University of Houston
Michael Roberts, University of Alabama
Jack Robison, California Polytechnic-San Luis Obispo

Regional Programs Committee
Charge:
1. Establish contact with AAA regional vice-president and regional program chairs to ensure ATA is represented on all regional programs.
2. Assist regional vice-president and program chairs in their efforts to organize sessions on tax research and tax education issues.
3. Attend regional program planning meetings.
4. Coordinate with organizations sponsoring pre- and post-meeting seminars at regional meetings.
5. Assist the membership committee in disseminating ATA materials at regional meetings.
6. Introduce tax practitioners to the ATA by involving them in planning and presenting the sessions.
7. Submit the information regarding the tax portion of the regional meetings to the editor of the ATA newsletter.
Chairperson: Kathleen Sinning, Western Michigan University
Vice Chairperson: Brian Greenstein, Drexel University
Members: Otto Chang, California State-San Bernadino (West) **
Gurpur Chawal, CUNY-Hunter (Northeast) **
Ann Christensen, Portland State University (West) *
Ted Degnan, University of Texas-Pan American (Southwest) **
Rebecca Kienzig, Appalachian State University (Southeast) *
Robert Kozub, University of Wisconsin-Milwaukee (Midwest) *
Lawrence Kreiser, Cleveland State University (Ohio) *
Bud Lacy, Oklahoma State University (Southwest) *
Roland Lipka, Temple University (Mid-Atlantic) *
Harold Peckton, Bethlehem, Pennsylvania (Mid-Atlantic) **
Roby Sawyers, North Carolina State University (Southeast) **
Stan Smith, Price Waterhouse, New York (Northeast) *
Hans Sproghe, Wright State University (Ohio) **
James Treby, Marquette University (Midwest) **
* Regional Chair
** Regional Vice-Chair

Relations With the IRS and Treasury Committee
Charge:
1. Identify IRS, Treasury, and Congressional officials who would be interested in ATA members' research.
2. Determine an appropriate method for communicating ATA members' research to interested officials.
3. Contact IRS and Treasury officials to identify research topics that should be pursued. Communicate relevant information to the Tax Policy Research Oversight and Research Resources and Methodologies committees.
4. Locate and publicize tax faculty residencies available in federal agencies.
5. Submit the committee findings to the editor of the ATA newsletter.
Chairperson: Dave Jaeger, Case Western Reserve University
(Continued on page 8)
ATA 1992-93 Committees
(Continued from page 7)
Members: Scott Cairns, Shippensburg University
Bruce Clements, University of Georgia
Jerry Horvitz, University of Houston
Mark Nigrini, Cincinnati, Ohio
Walter O'Connor, Fordham University
John Price, University of North Texas
Richard Scott, Spring, Massachusetts
Don Scat, Valdosta State University
Philip Storrar, California State University-Hayward
Edward Thibeault, Brock, Massachusetts
Gerald Walsh, Washington College
John Willgoss, Oklahoma State University

Research Resources and Methodologies Committee
Charge:
1. Review the research methodology publications of prior committees, and if deemed appropriate, develop and publish other self-study programs on specific research methodologies that can enhance the knowledge of ATA members.
2. Assist other ATA committees in presenting seminars or workshops in conjunction with AAA regional and annual program meetings and the ATA mid-year meeting.
3. Develop a proposal for a half-day CPE workshop on a tax research topic of interest to ATA members.
4. Submit the committee findings to the editor of the ATA newsletter.
Chairperson: Tom Porciano, Miami University of Ohio
Members: Jon Davis, University of Colorado
Alan MacNaughton, University of Waterloo
Daniel Murphy, University of Tennessee
Thomas Omer, University of Illinois
Katherine Schipper, University of Chicago
Gim Seow, University of Connecticut
Douglas Shackelford, University of North Carolina
Adrienne Slaymaker, Wayne State University
Chris Stinson, University of Washington
Judith Swingen, Weatherford, Texas

Tax Accounting Policy Subcommittee
Charge:
1. Develop at least one response to proposed legislation or regulation or one proposed revenue ruling 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 and/or policy research in your area.
4. Recommend, and in conjunction with the president, establish new task forces to respond to current developments in your area.
Chairperson: Gene Secco, Virginia Tech University
Members: Michael Adighibe, Cheyney University
Lorraine Bravene, Texas A&M University
Frank Condie, Utah State University
James Hasselback, Florida State University
Annette Hebble, University of Kentucky
Les Henderson, Radcliff, Kentucky
Brad Johnson, Houston, Texas
Francis McNair, Mississippi State University
Loc Nguyen, California State University-Long Beach
Shawn Novak, Lamar University
Kent Poff, East Carolina University
Peter Salzarulo, Miami University

Tax Policy Research Oversight Committee
Charge:
1. Monitor legislative and regulatory activity for purposes of identifying topics for consideration by subcommittees.
2. Recommend items for consideration to the subcommittees.
3. Review and approve the statements and pronouncements of the research subcommittees using the normal review policy.
4. When necessary, implement the expedited review and approval process for statements and pronouncements.
Chairperson: Robert Rosen, Ernst & Young, Washington
Members: Richard Boley, University of North Texas
Patricia Elliott, University of New Mexico
Michael Moore, University of Southern California
Wayne Shaw, University of Colorado at Boulder

Karin Skadden, Georgetown University

Teaching Resources Task Force Committee
Charge:
1. Develop a procedure for encouraging the development of innovative teaching materials and techniques.
2. Propose methods of promoting and rewarding such development.
3. Propose a method of disseminating the results of such development.
4. Coordinate any proposals for teaching awards with the Awards Committee.

5. Develop a proposal for a half-day CPE workshop on a teaching topic of interest to ATA members. Coordinate with the Accreditation and Curriculum Issues Committee as appropriate.

6. Present specific proposals for action to the Board of Trustees no later than August, 1993.
7. Submit the task force findings to the editor of the ATA newsletter.
Chairperson: Sally Jones, University of Virginia
Members: Glenda Brock, California State University-Pomona
Dan Hollingsworth, Baylor University
Betty Jackson, University of Colorado
James Parker, University of Missouri
William Ranbe, University of Wisconsin-Milwaukee

TAX MANUSCRIPT AWARD NOMINATIONS
The ATA Manuscript Award Committee is now accepting nominations for the 1993 Tax Manuscript Award. To be eligible the manuscript must meet the following criteria:
1. At least one of the authors is a member of ATA.
2. The manuscript is a book, chapter, or journal article published during calendar year 1990, 1991, or 1992. Manuscripts that appear only in the proceedings of a professional association are not eligible. For consideration, nominations must be received no later than January 25, 1993. Please send your nominations to:
Robert P. Crum
209 Beam Business Administration Building
Penn State University
University Park, PA
16802-1912