First, I wish to express how appreciative I am of the honor of becoming President of this highly regarded organization. Especially important is the confidence you placed in me by nominating me for President-Elect (with succession to President) of the ATA. It is my goal that this strong organization will become even stronger during 1993-94. John Everett has done a marvelous job as President this past year; he accomplished so much during his “administration.” In fact, as I look back over the life of the ATA, I realize what an impressive job the former presidents and other officers have done. I have big shoes to fill figuratively (and in most instances, literally also) But the officers did not make their accomplishments as a small ensemble; committee chairs and committee members have also played a crucial role in the success of the ATA.

For the benefit of the approximately 1,000 members who could not attend our annual business meeting, I decided to review some of the ATA’s accomplishments as we begin our 20th year. Larry Crumbley conceived the idea of a tax organization in 1973 and with others’ assistance set up a meeting of an informal tax group at the 1974 AAA annual meeting. About 55 individuals attended and voted to set up the ATA to work within the AAA; Larry was elected the first ATA President. At its 1978 meeting the members voted to approve the creation of a refereed journal in taxation. About a decade later an article in Accounting Horizons by Hull and Wright reported that JATA was ranked eighth among journals in accounting, finance, and taxation. The first two tax policy subcommittees—partnerships and income measurement (tax accounting)—were originated in 1987.

The list of tax policy subcommittees has now grown to six, three of which commented on proposed regulations or proposed legislation during 1992-93.

In Fall 1990 a Strategic Planning Committee was formed, and the by-laws changes approved at the August 1993 meeting are attributable to recommendations of that committee. In addition, the three new ATA awards discussed later in my letter were in a sense conceived of because of that committee’s “findings” from the responses to its questionnaire. Respondents indicated that they were quite satisfied with the ATA, with two exceptions: the ATA needed to do more to improve teaching skills and respond to the education movement and to provide contact with the profession. I kept these two points in mind when I decided upon this year’s committees and their charges. In their assessments of how well the ATA is doing, respondents gave the lowest mark to providing input to influence legislation. I think that it is important that the ATA continue to address policy issues. Thus, I have continued all of the tax policy subcommittees (overseen again by Bob Rosen) with the expectation that each will develop at least one set of comments to either a proposed regulation or proposed legislation. So much for history!

I encourage you to attend the Mid-Year Meeting scheduled for Atlanta in late February. (See the announcement about the meeting elsewhere in this newsletter.) We will continue the policy of having some sessions aimed primarily at research and others aimed primarily at teaching. According to the evaluation forms, this is the approach most of you prefer. The meeting is under the able leadership of Susan Nordhauser, Vice President. I believe that those of you who attended will agree that Susan and her Annual Meeting Program Committee did a marvelous job with planning the tax sessions at the San Francisco convention. The luncheon speaker, (Continued on page 2)
President's Letter  
(Continued from page 1)

Judge Gerber gave a very informative talk in quite a conversational style about the judicial system, especially the Tax Court. In conjunction with the Mid-Year Meeting, Robert Halpern's Research Resources Committee is planning an extra session (for which you may register separately) devoted to research; this session will be Sunday morning.

I was so pleased with the responses to my memo requesting input about your committee preferences. Fortunately, I was able to appoint the vast majority of you to one of your first three choices. Like Ed Schnee and John Everett (and perhaps their predecessors), I plan to pass on to the next president (Silvia Madeo) the names of individuals who volunteered for committee service but received no appointment. Because I believe that everybody should have a chance to participate, I tried to appoint as many persons as possible who expressed an interest in committee service but had not had a chance to serve.

In my opinion, the ATA can benefit from having continuity in its objectives and activities. Therefore, I continued all of the 1992-93 committees. I added one new committee—the Committee on Liaison with CPA Firms Concerning Continuing Education in Tax, chaired by Doug Isard. Many exciting changes are happening with the firms in their approaches to tax education, and I think that academicians can learn from the firms' experiences. I envision this committee as addressing the Strategic Planning Committee's findings that the ATA should be doing more to improve teaching skills and respond to the education movement and to provide contact with the profession. By learning about others' changes, we can take stock, contemplate, and improve our own curriculum and teaching techniques.

John Everett constituted the Teaching Resources Task Force to devise a means for recognizing outstanding teaching innovations and disseminating information about them to the ATA's members. This task force generated a proposal for teaching innovations awards that Arthur Andersen has generously agreed to fund. (See the announcement about the awards and the application process in this newsletter.) The Task Force has, thus, evolved into the ATA/AA Teaching Innovations Awards Committee, chaired by Sally Jones. Its primary responsibility will be the difficult task of choosing the first award recipients. The winners will make a presentation about their innovations at a meeting of the ATA's membership.

John also constituted an Awards Committee to review the requirements and procedures for existing awards and consider whether additional awards were appropriate. The committee proposed, and the Trustees approved, two new awards—the ATA Service Award and the Outstanding Tax Educator Award, named in honor of its first recipient, Ray M. Sommerfeld. Ernst & Young generously provided funding for the educator award. I think you will agree that we could have searched the world over and not found a more deserving person to honor than Ray. I encourage you to read the moving remarks about Ray prepared by Fred Streuling and reproduced in this newsletter. Also, please read the announcements about the nomination process for these two new awards.

The Accreditation and Curriculum Issues Committee (chaired by Karen Fortin) will be compiling a data base of syllabi for alternative tax courses consistent with differing mission statements of accounting departments. At the AICPA's Graduate Tax Education Symposium held in Fall 1992 a representative of the AACSB noted that that accrediting agency places emphasis on a department's curriculum being consistent with its mission.

The Membership Committee, chaired by Lucretia Mattson, agreed to take on the responsibility of developing information about a data base of open faculty positions in taxation and entry-level individuals seeking tax positions. Information about this data base is in this newsletter.

The change in the by-laws provides that the chair of the Nominating Committee will be the second most recent past president, instead of the most recent past president. Thus, this year is a transition year. Ed Schnee was unselfishly willing to serve as chair for two years, but because he also wanted to have substantial involvement on the Tax Policy Research Oversight Committee, the Trustees voted on an earlier former president to serve as chair of the Nominating Committee for this year. Gene Secco was elected. I encourage you to suggest names to Gene's committee.

The Research Resources Committee has developed a tax research Listserv, TAXRES. Be sure and read about TAXRES and its new location elsewhere in this newsletter.

Through the efforts of Bud Lacy, Dave Jaeger, and others, the Trustees learned more about the appointment process for the Commissioner's Advisory Group (CAG). The Trustees decided that the ATA would submit a nomination for the CAG this year and that at the annual business meeting I should solicit the names of interested parties from whom the Trustees would choose the nominee. Charles Christian (of Arizona State), who spent a recent sabbatical with the IRS, will be our nominee. The charge of the Relations with the IRS and Treasury Committee has been expanded to include proposing to the Trustees a technique for choosing future ATA nominees to the CAG.

In the interest of space, I will reserve my reports on the activities of other committees until later newsletters.

As I was preparing the budget for this year, I saw first hand how important the contributions of accounting firms are to our organization's finances. About 45% of our estimated receipts are in the form of support from accounting firms; this support is for our awards and the Mid-Year Meeting. Let's all say a big "thank you" for this support.

In closing, I would like to emphasize that my predecessors have done a marvelous job and, as a result, have made my job easier and at the same time more challenging. I appreciate all of the support and assistance you have given me, and I look forward to working with you. Please contact me if you have questions, suggestions, and even gripes. I promise to listen and consider your input. I hope to see you at the Atlanta meeting!

Anna C. Fowler
President
American Taxation Association
Officers (1993-1994)

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Richmond, VA 23284
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Richard P. Weber, Sec-Treas
Michigan State University
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343 Eepley Center
East Lansing, MI 48824-1121
Office Phone: 517-336-2925
Fax Number: 517-336-1101

The Trustees

ATA DISSERTATION
AWARD

The American Taxation Association Dissertation Awards Committee is soliciting nominations for the ATA Price Waterhouse outstanding tax dissertation award. Candidates for the award must submit a 15-25 page summary of the dissertation along with a letter of recommendation from the chairperson of the dissertation committee by February 28, 1994. The summary should be a paper based on the dissertation which describes the motivation, research design, analysis, and results in sufficient detail to allow a complete review. Summary chapters of dissertations are not encouraged. The award winner will be honored at the annual ATA luncheon in August 1994. A plaque and a cash award of $5,000 will be presented by the Price Waterhouse Foundation. To be eligible, a nominee must have completed the dissertation during the period from January 1, 1993 through December 31, 1993 and be a member of the ATA. Please send nominations to:
Professor Beth B. Kern
College of Business
University of Notre Dame
Notre Dame, IN 46556

TAX MANUSCRIPT
AWARD NOMINATIONS

The ATA Manuscript Award Committee is now accepting nominations for the 1994 Tax Manuscript Award. To be eligible the manuscript must be received by January 28, 1994 and 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 1991, 1992 or 1993.

Manuscripts that appear only in the proceedings of a professional association are not eligible. Please send your nominations to:
Professor Terry Shevlin
School of Business DJ10
University of Washington
Seattle, WA 98195

The 1993/4 Awards Committee is soliciting nominees for the RAY M. SOMMERFELD OUTSTANDING TAX EDUCATOR AWARD

Please submit appropriate reasons and documentation for your selection to the chair of the ATA Awards Committee:

G. Fred Streuling
School of Accountancy & Information Systems
516 TNDB, P.O. Box 23090
Brigham Young University
Provo, UT 84057-3090

Nomination Deadline: January 15, 1994

3
Ray M. Sommerfeld
Receives Outstanding
Tax Educator Award

Ray M. Sommerfeld, a distinguished tax educator, became the first recipient of the Outstanding Tax Educator Award during the ATA luncheon held in conjunction with the annual American Accounting Association meetings in San Francisco. The award was approved by the ATA Board of Trustees during a board meeting at the Mid-Year meeting in Chicago and is sponsored jointly by the ATA and Ernst & Young. Professor Sommerfeld was presented with a glass sculpture by the artist Kent Ilsen. In addition, Ray McGowen, Ernst & Young's National Director of Tax Human Resources, announced that the Ernst & Young Foundation will fund a one-time $5,000 scholarship at an academic institution to be selected by the honoree.

Professor Sommerfeld is a graduate of the University of Iowa. With the exception of a few short visiting appointments at other universities, Dr. Sommerfeld spent his entire teaching career at the University of Texas in Austin. As a young professor he resolved that students who were interested in taxation as a professional career deserved to be properly educated. Although others had voiced similar thoughts, he went past the idea stage and built one of the most successful graduate tax programs in the country and inspired the creation of similar programs at other universities. This occurred at a time when professors received little formal education in taxation during their graduate studies. And so to his young colleagues, whom he hired to assist him, he became a tutor and mentor in the truest sense. He shared his creative genius and wealth of teaching experiences with his colleagues, even to the extent that he would endure the drudgery of attending their classes to give moral support and provide valuable suggestions. They also received help and encouragement with research and writing projects.

Dr. Sommerfeld interrupted his teaching responsibilities to become a partner with Arthur Young & Company to direct the firm's tax training. After four years with the firm, (Continued on page 5)
THE 1992-93 ATA MANUSCRIPT AWARD

The 1992-93 American Taxation Association Tax Manuscript Award winner was David A. Guenther of the University of Connecticut. His article "Taxes and Organizational Form: A Comparison of Corporations and Master Limited Partnerships" appeared in the January 1992 issue of The Accounting Review. Dave’s article

Outstanding Tax Educator Award (Continued from page 4)

he returned to his first love, namely academics.

Over the years Dr. Sommerfeld rendered valuable service in professional organizations such as the AICPA, the ATA, and the AAA. He served as ATA President from 1975 to 1976, led the initial effort to create the Journal of the American Taxation Association, and was honored by his peers as the 1986-87 President of the American Accounting Association. Not so long ago, he was honored by being appointed to the Accounting Education Change Commission.

Fred Streuling, chair of the 1992/93 ATA Awards Committee stated that Professor Sommerfeld’s distinguished career has earned him the respect and admiration of students, academicians and practitioners alike. Thus, in honor of his lifelong contributions to tax education, the award presented at the luncheon will henceforth be known as the Ray M. Sommerfeld Outstanding Tax Educator Award and future recipients of the award will receive, in addition to the Ernst & Young scholarship, a copy of the glass sculpture presented to the honoree.

CALL FOR PAPERS

All “junior” faculty and doctoral students are invited and encouraged to submit research papers for presentation at the ATA Mid-Year meeting in Atlanta on 25-26 February 1994. Consideration will be limited to those who did not successfully defend their dissertations prior to June 1991. In the case of co-authored papers, all co-authors must meet eligibility requirements. Unlike past ATA Mid-Year meetings, only completed papers rather than research proposals will be considered. Three copies of the paper must be submitted prior to December 15, 1993 to

Raymond Wacker
School of Accountancy
College of Business and Administration
Southern Illinois University at Carbondale
Carbondale, Illinois 62901

ATA/E&Y GRADUATE TAX STUDENT MANUSCRIPT

The 1992-93 American Taxation Association/Ernst & Young Graduate Tax Student Manuscript Awards were presented at the ATA luncheon in San Francisco. First place was awarded to David A. Wooden from the University of Kentucky for his manuscript titled “The Development of the Home Office Deduction through the Supreme Court’s Solman Decision.” The second place award went to Carol Massey from Georgia State University for her manuscript titled “Self-Can-
celling Installment Notes: Does the SCIN Win over a Private Annuity?” Carol D. Scheid from Colorado State University at Fort Collins was awarded third place for her manuscript “Charitable Transfer of Real Property to Conservation Organizations.”

Plaques and checks for $2,500, $1,500, and $1,000 were given to the first, second, and third place winners, respectively, along with a travel subsidy to attend the AAA Meeting in San Francisco.

NEWSLETTER DEADLINES

The deadlines for submitting information to the ATA Newsletter are as follows: Spring 1994 Issue - December 20, 1993 and Summer 1994 Issue - April 25, 1994. Please send information to:

Anthony P. Curatola
Drexel University
COBA - 509E Matheson
32nd & Chestnut Street
Philadelphia, PA 19104-2875
Phone: 215-895-1453
Fax: 215-895-6975

From left to right: Shirley Dennis-Escoffier, Carol D. Scheid, David A. Wooden, Carol Massey, and Robert Rosen.
1993 ATA/Price Waterhouse Dissertation Award

Dr. David S. Hulse is the 1993 ATA/Price Waterhouse Outstanding Dissertation Award Winner! The title of his paper is "The Timing of the Stock Price Reaction to Rifle-Shot Transition Rules in the Tax Reform Act of 1986." David is currently a member of the faculty at the University of Kentucky. Drs. Robert Crum and James C. McKeown of Penn State University were David's co-chairmen of the dissertation. The ATA would like to congratulate David on his achievement! He was presented with a check for $5,000 and a plaque from the ATA recognizing his achievement.

From left to right: Art Cassill, David S. Hulse, and Roger Eickhoff.

The 1993/4 Awards Committee is soliciting nominees for the ATA OUTSTANDING SERVICE AWARD

Please submit appropriate reasons and documentation for your selection to the chair of the ATA Awards Committee:

G. Fred Streuling
School of Accountancy & Information Systems
516 TNRB, P.O. Box 20900
Brigham Young University
Provo, UT 84015-3000

Nomination Deadline: January 15, 1994

Submission Deadline
March 31, 1994

For information on submissions, please contact any tax professor or Professor Amy Dunbar at the address above or by telephone (319) 335-0941.

CALL FOR PAPERS
1994 Annual Meeting

All ATA members are encouraged to submit papers and suggestions for panel and luncheon speakers for the Annual Meeting which will be held in New York, August 10-13, 1994. Papers should be submitted along with the submission form which appears in the Accounting Education News and a $15 submission fee, before January 7, 1994 to:

William R. Kinney, Jr.
Graduate School of Business/CBA
4M.202
University of Texas at Austin
Austin, TX 78712

Suggestions for panel and luncheon speakers should be sent to:

Mark Higgins
University of Rhode Island
316A Ballentine Hall
Kingston, RI 02881
(401) 792-4244
FAX: (401) 792-4312
1994 ATA MID-YEAR MEETING * FEBRUARY 25-26, 1994 * ATLANTA, GEORGIA

The 1994 ATA Mid-Year Meeting will be held at the Swissotel located near Lenox Square in the Buckhead area of Atlanta, Georgia. The hotel rates will be $95.00 per night.

Friday, February 25
1:00 - 2:00 pm  Light Lunch: Mix and Mingle
2:00 - 2:15     Welcome, Anna Fowler, ATA President
2:15 - 3:15     Keynote Speaker: Al Arens; Winner of the AICPA Outstanding Educator Award for 1993
3:15 - 3:45     Break
3:45 - 5:15     Concurrent Sessions [2]:
                    (1) Teaching Scholes-Wolfson Paradigm
                    (2) Incorporating LLCS in the Tax Curriculum
5:15 - 6:00     Open time for Committee Meetings
6:00 - 7:00     No Host Social
7:00 - 8:30     Dinner

Saturday, February 26
7:30 - 8:30 am  Continental Breakfast
8:30 - 10:00    University of Michigan Data, Dan Feenberg, NBR
                SOI Data, Speaker to be Announced
10:00 - 10:30   Break
10:30 - 12:00 pm Concurrent Sessions [2]:
                  (1) Speakers on Current Research in Taxation
                  (2) Innovative CPE—Speakers from Accounting Firms
12:00 - 1:30    Luncheon
1:30 - 3:00     Obtaining NCAIR Grants
3:00 - 3:30     Break
3:30 - 5:00     Doctoral and New Faculty Research—Three Speakers

Early airline reservations are encouraged. Group airline rates can be obtained through Delta Airlines. Please call 1 (800) 241-6760 and indicate Disc File POO16 when making your reservations. For more information please contact:
Susan Nordhauser
Division of Accounting and Information Systems
College of Business
University of Texas at San Antonio
San Antonio, TX 78249
Phone: (210) 691-5234
Fax: (210) 691-4308

Note: Separate notice and registration form for the Sunday Morning Research Workshop is on page 9.

I plan to attend the ATA Mid-Year Meeting in Atlanta, GA, February 25-26, 1994

Name ____________________________
School __________________________
Address __________________________
City, State and Zip Code ____________
Telephone _________________________

Please send this registration form and a check for the registration fee of $95.00, made payable to American Accounting Association, to:

Richard Weber
Department of Accounting
College of Business
Michigan State University
East Lansing, MI 48824-1121

Please note: Refund policy is the same as for the AAA—no refunds after one week prior to the meeting.
**ATA TAX POSITION SURVEY**

The ATA Membership Committee conducted a survey at the end of August to identify accounting programs with unfilled tax positions for the fall of 1994. The mailing was sent to 529 accounting programs and the Program Chairs/Directors were asked to select the statement that best described their situations. The choices were:

A. We have approval to hire a tax professor for Fall 1994.
B. We expect to receive approval to hire a tax professor for Fall 1994.
C. We hope to receive approval to hire a tax professor for Fall 1994.
D. We need to hire a tax professor but have no hope of receiving approval for Fall 1994.
E. We have no need to hire a tax professor for Fall 1994.

A total of 284 responses were received. Of these, 18 responded A, 6 responded B, 7 responded C, 16 responded D, and 201 responded E. Six of the responses were unusable due to omission of information. The accounting programs responding A, B or C are listed below.

**A**
- Boston College
- University of Mississippi
- Northeastern University-Boston
- University of Oklahoma
- Xavier University-Cincinnati
- North Carolina A&T State University
- Virginia Tech
- Florida Atlantic University
- Georgia State University
- Loyola University-Chicago—Note 2
- University of Calgary
- Bentley College
- Virginia State University
- University of Windsor
- New York University
- Gonzaga University
- Prairie View A&M University—Note 1

**B**
- University of Georgia
- Alabama State University—Montgomery
- Drexel University
- University of North Carolina-Wilmington
- Pittsburg State University
- University of Albany (Formerly SUNY Albany)

**NOMINATIONS FOR 1994-95**

The nominations committee of ATA is seeking nominations for officers to serve for the 1995 fiscal year. The following positions must be filled:
- President-Elect
- Vice-President
- Secretary-Treasurer
- Trustees (3 Positions)
- Members of the Publications Committee (2 Positions)

Please send your nominations by March 1 to:
- W. Eugene Seago
  Department of Accounting
  College of Business
  Virginia Polytechnic Institute and State University
  Blacksburg, VA 24061

**PW CASE STUDIES**

We are pleased to announce that a newly revised series of the PW Case Studies in Tax, sponsored by the PW Foundation, is now available. Two new cases have been added, bringing the total to 16 cases in the series. The first new case deals with transfers of property and services to an existing corporation as well as business expense issues such as travel expenses, home office expenses, and environmental clean-up costs. The second new case involves a C corporation electing to convert to an S corporation, including issues on qualifying shareholders, LIFO recapture, fringe benefits and the Section 1374 tax. If you wish to order copies of the instructor or student version, the PW Foundation will provide this material free of charge. Please contact Barbara Jacobs at (212) 790-4713 to place orders.

In addition, Price Waterhouse is seeking informal input from tax educators who have had experience using PW's Case Studies in Tax in the past. 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 the Case Studies editor, Dr. Betty Jackson at the University of Colorado-Boulder.
SUCCESSFUL TAX RESEARCH
A Special ATA Research Workshop Coordinated by Bob Halperin
Sunday, February 27, 1994

Following the 1994 Mid-Year Meeting in Atlanta, the ATA is pleased to sponsor a limited enrollment workshop on research. It will be held Sunday morning, February 27, 1994, and will be led by Bob Halperin (Fordham University). The workshop will show how three tax professors took their research from the idea stage to successful publication.

The workshop will begin at 7:30 a.m. with a continental breakfast and will continue until noon. The cost of $40 covers breakfast, a break, and the duplication of materials.

For more information, please contact Marsha Puro at the address listed below.

I plan to attend the ATA Research Workshop in Atlanta, GA, February 27, 1994.

Name ____________________________ Rank ____________________________

School ____________________________

Address ____________________________

City, State and Zip Code ____________________________

Telephone ____________________________

Please send this registration form and a check for $40.00, made payable to American Accounting Association, to:

Marsha Puro
Department of Accounting
Southern Illinois University at Edwardsville
Edwardsville, IL 62026-1104
Phone: (618) 692-2692
FAX: (618) 692-3979

Please note: Refund policy is the same as for the AAA—no refunds after one week prior to the meeting.

PRICE WATERHOUSE FELLOWSHIP IN TAX AWARD

The PW Foundation is soliciting applications for the PW Fellowship in Tax Award. This fellowship program consists of one $25,000 fellowship of one semester duration (excluding the summer) designed to provide "release time" to assistant professors in tax. The goal is to enable the junior faculty to devote concentrated time to writing and research necessary for advancement.

Past fellowship award recipients include:
- Michael Schadewald - University of Texas at Austin, Spring 1990.
- Shing-wu Wang - University of Arizona, Fall 1991.
- Robert Trezevant - University of Southern California, Spring 1993.
- Doug Shackelford - University of NC-Chapel Hill, Spring 1993.
- Sanjay Gupta - Arizona State University, Fall 1993.
- Daniel Murphy - University of Tennessee, Fall 1993.

For the Fall 1994 and Spring 1995 semesters, the application deadline is March 31, 1994 with winner announced by May 13, 1994.

For a list of eligibility criteria and information on the application process, please contact:

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

NCAIR Grant Proposals
(Continued from page 8)

strongly encouraged to submit proposals to NCAIR for the following reasons:
1. Recently, NCAIR has been funding a high percentage (30+%) of the proposals it receives.
2. Prior to 1992, NCAIR gave approximately $100,000 per year in grants. In the future, NCAIR will fund $600,000 to $800,000 per year with a $100,000 limit per proposal. $959,027 was given in fiscal 1992-93.
NCAIR presents accounting faculty with a big opportunity.

For those who are interested in submitting proposals to NCAIR, information can be obtained by writing or calling the following:

NCAIR
Suite 1B
165 East 72nd Street
New York, NY 10021-4335
(212) 249-0760
AMERICAN TAXATION ASSOCIATION
1993-94 COMMITTEES

ATA/E&Y GRADUATE TAX MANUSCRIPT AWARD COMMITTEE

Amy Dunbar (Chair), Univ. of Iowa
Bart Basi, Southern Illinois
Caroline Craig, Illinois State
Sue Gatey, Texas Tech
Linda Johnson, Northern Illinois

Zeky Sarikas, Boise State
Kathleen Sinning, Western Michigan
Mark Solomon, Walsh College
Bill Stevenson, Univ. of Wisconsin
John Sturtevant, Univ. of Nevada, Reno

Charge:
1. Review solicitation and selection guidelines (formalized in 1992-93 in conjunction with Awards Committee).
2. Solicit applications from ATA members.
3. Select the winners and notify the ATA President.
4. Arrange for the plaques, award checks, and presentations by an E&Y representative or a committee member at the 1994 ATA annual program luncheon.

ATA/PW DOCTORAL DISSERTATION AWARD COMMITTEE

Beth Kern (Chair), Univ. of Notre Dame
Susan Anderson, Univ. of North Carolina, Greensboro
Yong Choe, Florida International
Bryan Cray, Univ. of Texas at Austin
Julie Collins, Univ. of North Carolina, Chapel Hill

Peter Frischmann, Univ. of Wisconsin
David Guenther, Univ. of Connecticut
Janet Meade, Univ. of Houston
Katherine Schipper, Univ. of Chicago
Haroldene Wunder, Sacramento State

Charge:
1. Review solicitation and selection guidelines (formalized in 1992-93 in conjunction with Awards Committee).
2. Solicit applications from ATA members.
3. Select the winner and notify the ATA President.
4. Arrange for the plaque, award check, and presentation by a PW representative or a committee member at the 1994 ATA annual program luncheon.

ATA TAX MANUSCRIPT AWARD COMMITTEE

Terry Shevlin (Chair), Univ. of Washington
Art Cassill, Univ. of North Carolina at Greensboro
Dan Dhalwal, Univ. of Arizona
Steven Huddart, Stanford Univ.
Mike Kinney, Texas A & M Univ.

Haim Mozes, Fordham Univ.
Michael Schadewald, Univ. of Wisconsin-Milwaukee
Bill Spiller, Univ. of Texas at Austin
Shihng-wu Wang, Univ. of Arizona

Charge:
1. Review solicitation and selection guidelines (formalized in 1992-93 in conjunction with Awards Committee).
2. Solicit nominations of published research by ATA members. (At least 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 1994 ATA annual program luncheon.

ACCREDITATION AND CURRICULUM ISSUES COMMITTEE

Karen Porth (Chair), Georgia Southern Univ.
Del Chessser, Baylor Univ.
Harvey Coustan, Ernst & Young, Chicago
Ira Greenberg, Univ. of Detroit, Mercy
Philip Harmelink, Univ. of New Orleans
Frederick Jacobs, Univ. of Minnesota

Dick Jensen, Price Waterhouse, Chicago
Edward Milam, Miss. State Univ.
Diane Riordan, James Madison Univ.
James E. Smith, William and Mary
Richard Toolson, Washington State Univ.
Tony Wilson, Delta State Univ.

Charge:
1. Monitor AACSB and ACBSP (Association of Collegiate Business Schools and Programs) accreditation standards for schools of business and accounting programs.
2. Monitor the developments in state laws concerning certification to determine whether there are emerging patterns concerning required tax courses and elective tax courses.
3. Prepare recommendations for undergraduate and graduate tax curriculums that comply with the AICPA requirements and/or state laws and accreditation requirements. Recommendations should be consistent with the mission of the school or the program.
4. Establish a database of syllabi for alternative tax course structures.
5. Devise a means for making the committee's recommendations and information from the data base available to interested members.

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