



**2023 ATA Midyear Meeting  
February 23-25, 2023  
Continuing Professional Education Course Form**

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

Date	Time	Session Name	Credit Hour
<b>Doctoral Consortium</b>			
<b>Thursday, Feb. 23, 2023</b>	8:25 am - 4:45 pm	KPMG/ATA Doctoral Consortium Personal Development – 7.6 CH	
<b>Teaching Conference</b>			
<b>Thursday, Feb. 23, 2023</b>	8:30 am - 9:35 am	1.01: Future of the Workforce Accounting- 1.2 CH	
	9:45 am–10:45 am	2.01 The Role of Tax Professionals in ESG Work Accounting – 1.2 CH	
	11:00 am–12:00 pm	3.01 CPA Evolution/Blue Print/Exposure Draft/Impact of Technology Taxes - 1.2 CH	
	1:00 pm – 2:05 pm	4.01 What's Evolving from the CPA Evolution: Curriculum, Recruitment, Pipeline Taxes - 1.2 CH	
	2:15 pm –3:15 pm	5.01 Teaching Tips and Roundtable- Practice and Procedure Taxes - 1.2 CH	
	2:15 pm –3:15 pm	5.02 Graduate Tax Research Taxes - 1.2 CH	
	3:35 pm–4:30 pm	6.01 Teaching Tips Roundtable- Tax Research and Policy Taxes - 1.0 CH	
	3:35 pm–4:30 pm	6.02 Teaching Tax Online/MOOC Taxes - 1.0 CH	
	4:40 pm–5:30 pm	7.01 CPA Evolution/Curriculum/Firms, Campus Process/pipeline Taxes - 1.0 CH	
<b>Midyear Meeting</b>			
<b>Friday, Feb. 24, 2023</b>	8:15 am - 9:45 am	1.01: JATA Conference I Taxes - 1.8 CH	
	8:15 am - 9:45 am	1.02: JLTR Conference I Taxes - 1.8 CH	
	10:05 am - 11:35 am	2.01: JATA Conference II Taxes - 1.8 CH	
	10:05 am - 11:35 am	2.01: JLTR Conference II Taxes - 1.8 CH	
	1:30 pm - 2:25 pm	3.01A Innovation in Teaching Award Session Taxes - 1.0 CH	
	1:30 pm - 2:45 pm	3.02 Taxes and Regulation Taxes - 1.8 CH	
	1:30 pm - 2:45 pm	3.03 Taxes and Executives Taxes - 1.8 CH	
	2:55 pm - 3:50 pm	4.01 Patents and Taxation Taxes - 1.0 CH	

	2:55 pm - 3:50 pm	4.02 Taxes and Losses Taxes - 1.0 CH	
	2:55 pm - 3:50 pm	4.03 Stock Compensation Issues Taxes - 1.0 CH	
	4:05 pm - 5:20 pm	Plenary Session: Bridging the Gap Between Practice and Research Taxes - 1.5 CH	
<b>Saturday, Feb. 25, 2023</b>	8:15 am – 9:30 am	5.01 Unintended Consequences of Tax Law Taxes - 1.5 CH	
	8:15 am – 9:30 am	5.02 Tax Oversight Taxes - 1.5 CH	
	9:40 am - 10:55 am	6.01 Research Design Workshop: Out of Control – Control Issues in Empirical Archival Research Statistics - 1.5 CH	
	9:40 am - 10:55 am	6.02 International Tax Issues Taxes - 1.5 CH	
	9:40 am - 10:55 am	6.03 Experimental Tax Studies Taxes - 1.5 CH	
	11:15 am - 12:30 pm	7.01 Special Topics in Taxation Taxes - 1.5 CH	
	11:15 am - 12:30 pm	7.02 TCJA Taxes - 1.5 CH	
		<b>Total Credit Hours</b>	

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

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

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

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

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

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

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