



**2024 ATA Midyear Meeting  
February 22-24, 2024  
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: [mycpe@aaahq.org](mailto:mycpe@aaahq.org), 9009 Town Center Parkway, Lakewood Ranch, FL 34202.

Date	Time	Session Name	Credit Hour
<b>Doctoral Consortium</b>			
<b>Thursday, Feb. 22, 2024</b>	8:25 am - 9:35 am	Session 1: Incorporating Data Analytics into Tax Classes Information Technology – 1.2 CH	
	9:35 am – 10:30 am	Session 2: Thoughtful/Intentional Networking & External Service Personal Development – 1.0 CH	
	10:45 am – 11:45 am	Session 3: Editors’ Panel Personal Development – 1.2 CH	
	1:00 pm – 1:50 pm	Session 4: Generative AI Information Technology – 1.0 CH	
	1:50 pm – 2:20 pm	Session 5: Update on the ATA Diversity, Equity, and Inclusion Behavioral Ethics – 1.0 CH	
	2:20 pm – 3:15 pm	Session 6: Writing and Responding to Reviews Behavioral Ethics, .50 CH	
	3:45 pm – 4:45 pm	Session 7: Dissertation: Proposal to Publication Personal Development – 1.2 CH	
<b>Teaching Conference</b>			
<b>Thursday, Feb. 22, 2024</b>	8:30 am - 9:35 am	1.01: How do the Firms Use Data Analytics and AI Specialized Knowledge - 1.2 CH	
	9:45 am–10:45 am	2.01: 2024 CPA Exam Specialized Knowledge - 1.2 CH	
	11:00 am–12:00 pm	3.01: Hands-On Alteryx Teaching Case Workshop Computer Software and Applications- 1.2 CH	
	1:00 pm – 2:10 pm	4.01: Teaching Tips -Using AI in the Classroom Specialized Knowledge - 1.4 CH	
	2:15 pm –3:15 pm	5.01: Taxceptional Beginnings Taxes - 1.2 CH	
	3:35 pm–4:35 pm	6.01: Teaching Tips Taxes - 1.2 CH	
	3:35 pm–4:35 pm	6.02: From the Classroom to a Publication Specialized Knowledge - 1.2CH	
	4:40 pm–5:30 pm	7.01: Tax Education Cases Taxes - 1.0 CH	
<b>Midyear Meeting</b>			
<b>Friday, Feb. 23, 2024</b>	8:15 am - 9:45 am	1.01: JATA Conference I Taxes - 1.8 CH	
		1.02: JLTR Conference I Taxes - 1.8 CH	
	10:15 am - 11:45 am	2.01: JATA Conference II Taxes - 1.8 CH	

		2.02: JLTR Conference II Taxes - 1.8 CH	
	1:10 pm - 2:25 pm	3.01: Concurrent – Multinational Taxation I Taxes - 1.5 CH	
		3.02: Concurrent – IRS Attention Taxes - 1.5 CH	
		3.03: Concurrent – CPA Exam Update Special Knowledge 1.5 CH	
	2:40 pm - 3:55 pm	4.01: Concurrent – Taxes & Investment Taxes - 1.5 CH	
	2:40 pm - 3:55 pm	4.02: Concurrent – Taxes and Human Capital Taxes - 1.5 CH	
		4.03: Concurrent – State and Local Tax Insights Taxes - 1.5 CH	
	4:10 pm - 5:25 pm	Plenary Session: Major Changes to Tax Law Taxes - 1.4 CH	
<b>Saturday, Feb. 24, 2024</b>	8:15 am – 9:30 am	5.01: Concurrent – Tax Avoidance Taxes - 1.5 CH	
		5.02: Concurrent – Current Topics in Taxation Taxes - 1.5 CH	
		5.03: Concurrent – ESG Reporting and Tax Considerations Taxes - 1.5 CH	
	9:45 am – 11:00 am	6.01: Concurrent – Taxes and External Auditors Taxes - 1.5 CH	
		6.02: Concurrent – Multinational Taxation II Taxes - 1.5 CH	
		6.03: Concurrent – DEI Session: Building an Inclusive Classroom Taxes - 1.5 CH	
	11:15 am - 12:30 pm	7.01: Concurrent – Doctoral Research Forum Taxes - 1.5 CH	
		7.02: Concurrent – Political Costs of Taxation Taxes - 1.5 CH	
		7.03: Concurrent – AI in the Classroom Personnel/Human Resources - 1.5 CH	
		<b>Total Credit Hours</b>	

Total credit hours for Consortium: 7.2

Total credit hours for Teaching Conference: 9.6

Total credit hours for Midyear Meeting: 14.0

**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. # \_\_\_\_\_