



**2019 ATA Midyear Meeting**  
**February 21-23, 2019 • Washington D.C.**  
**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>ATA Teaching and Curriculum Conference</b>			
<b>Thursday, February 21, 2019</b>	<b>8:30 am - 10:45 am</b>	1.01: Open Educational Resources for Teaching Data Analytics Taxes – 2.6 CH	
	<b>11:00 am - 12:00 pm</b>	2.01 Behind the Spreadsheet Taxes - 1.2 CH	
	<b>1:00 pm - 2:00 pm</b>	3.01 Roundtable Research Session Pitch and Discussion Taxes - 1.2 CH	
	<b>2:00 pm - 3:00 pm</b>	4.01 Secrets of a Master Teacher Personal Development - 1.2 CH	
	<b>3:15 pm - 4:20 pm</b>	5.01 Dusting off Intro Tax Taxes - 1.2 CH	
	<b>3:15 pm - 4:20 pm</b>	5.02 Campus 2 Clients: Best Practice From the Experts Taxes - 1.2 CH	
	<b>4:25 pm - 5:30 pm</b>	6.01 Oral Presentation Skills Taxes - 1.2 CH	
	<b>4:25 pm - 5:30 pm</b>	6.02 Teaching a One-Day Intl. Tax Lesson to Intro Students Taxes - 1.2 CH	
<b>2019 ATA/KPMG Tax Doctoral Consortium</b>			
<b>Thursday, February 21, 2019</b>	<b>8:15 am – 9:20 am</b>	Research Session I: 2017 Tax Cuts and Jobs Act Taxes - 1.2 CH	
	<b>9:20 am - 10:15 am</b>	Research Session II: Generating Research Ideas Taxes - 1.0 CH	
	<b>10:30 am - 11:25 am</b>	Research Session III: International Tax Research Taxes - 1.0 CH	
	<b>11:25 am - 12:20 pm</b>	Career Advice Session I: Writing and Responding to Reviews Taxes - 1.0 CH	
	<b>1:30 pm - 2:25 pm</b>	Editors’ Panel Taxes - 1.0 CH	
	<b>2:25 pm - 3:20 pm</b>	Career Advice Session II: Teaching Excellence Taxes - 1.0 CH	
	<b>3:35 pm - 4:30 pm</b>	Career Advice Session III: If I Could Do It All Over Again Taxes - 1.0 CH	
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**ATA Midyear Meeting**

<b>Friday February 22, 2019</b>	<b>8:00 am - 9:30 am</b>	1.01 JATA Conference I Taxes - 1.8 CH	
	<b>8:00 am - 9:30 am</b>	1.02 JLTR Conference Taxes - 1.8 CH	
	<b>10:00 am - 11:30 am</b>	2.01 JATA Conference II Taxes - 1.8 CH	
	<b>10:00 am - 11:30 am</b>	2.02 International Tax Update Taxes - 1.8 CH	
	<b>10:00 am - 11:30 am</b>	2.03 Federal Tax Redefined Post Tax Reform Taxes - 1.8 CH	
	<b>12:50 pm - 2:00 pm</b>	3.01 Tax Reporting Taxes - 1.4 CH	
	<b>12:50 pm - 2:00 pm</b>	3.02 Taxes and Corporate Decisions Taxes - 1.4 CH	
	<b>12:50 pm - 2:00 pm</b>	3.03 Accounting for Income Taxes (ASC 740) Hot Topics Taxes - 1.4 CH	
	<b>2:10 pm - 3:25 pm</b>	4.01 Teaching Innovation Award Taxes - 1.5 CH	
	<b>2:10 pm - 3:25 pm</b>	4.02 Tax Disclosures Taxes - 1.5 CH	
	<b>2:10 pm - 3:25 pm</b>	4.03 Who Influences Corporate Taxes? Taxes - 1.5 CH	
	<b>3:45 pm - 5:00 pm</b>	Plenary: Tax Policy in a Period of Fiscal Crisis Taxes - 1.5 CH	
<b>Saturday, February 23, 2019</b>	<b>8:15 am - 9:30 am</b>	5.01 Legal Research Taxes - 1.5 CH	
	<b>8:15 am - 9:30 am</b>	5.02 Tax Avoidance Taxes - 1.5 CH	
	<b>8:15 am - 9:30 am</b>	5.03 Income Shifting Taxes - 1.5 CH	
	<b>9:40 am - 10:30 am</b>	6.01 Teaching Session Taxes - 1.0 CH	
	<b>9:40 am - 10:30 am</b>	6.02 Experimental Research in Taxation Taxes - 1.0 CH	
	<b>9:40 am - 10:30 am</b>	6.03 Investor Level Taxes Taxes - 1.0 CH	
	<b>11:00 am - 12:15 pm</b>	7.01 Tax Professionals of the Future Taxes - 1.5 CH	
	<b>11:00 am - 12:15 pm</b>	7.02 Other (Non-Federal) Taxes Taxes - 1.5 CH	
	<b>11:00 am - 12:15 pm</b>	7.03 Tax Enforcement 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. # \_\_\_\_\_