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SECRETARY OF THE
04 OCT 20 PM

LOBBYING REPORT

Lobbying Disclosure Act of 1995 (Section 5) - All Filers Are Required To Complete This Page

1. Registrant Name American Institute of Certified Public Accountants			
2. Address <input checked="" type="checkbox"/> Check if different than previously reported 1455 Pennsylvania Avenue, Washington, DC 20004			
3. Principal Place of Business (if different from line 2) City: Jersey City State/Zip (or Country) NJ 07311-3881			
4. Contact Name James A. O'Malley	Telephone (202) 434-9202	E-mail (optional)	5. Senate ID # 2640-1
7. Client Name <input checked="" type="checkbox"/> Self			6. House ID # 30772

TYPE OF REPORT 8. Year 2003 Midyear (January 1-June 30) OR Year End (July 1-December 31)


9. Check if this filing amends a previously filed version of this report

10. Check if this is a Termination Report ⇔ Termination Date _____

11. No Lobbying

INCOME OR EXPENSES - Complete Either Line 12 OR Line 13

<p align="center">12. Lobbying Firms</p> <p>INCOME relating to lobbying activities for this reporting period was:</p> <p>Less than \$10,000 <input type="checkbox"/></p> <p>\$10,000 or more <input type="checkbox"/> ⇔ \$ _____ Income (nearest \$20,000)</p> <p>Provide a good faith estimate, rounded to the nearest \$20,000, of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).</p>	<p align="center">13. Organizations</p> <p>EXPENSES relating to lobbying activities for this reporting period were:</p> <p>Less than \$10,000 <input type="checkbox"/></p> <p>\$10,000 or more <input checked="" type="checkbox"/> ⇔ \$ <u>\$1,631,302</u> Expenses (nearest \$20,000)</p> <p>14. REPORTING METHOD. Check box to indicate accounting method. See instructions for description of method.</p> <p><input type="checkbox"/> Method A. Reporting amounts using LDA definition</p> <p><input type="checkbox"/> Method B. Reporting amounts under section 60 Internal Revenue Code</p> <p><input type="checkbox"/> Method C. Reporting amounts under section 162 Internal Revenue Code</p>
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Signature 

Printed Name and Title James A. O'Malley, Senior Vice President, Public Affairs

LD-2 (REV. 6/98)

Registrant Name AICPA Client Name _____

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code BAN (one per page)

16. Specific lobbying issues:

S 832, S 1343, HR 1408, HR 2609, HR 5457

17. House(s) of Congress and Federal agencies contacted. Check if None

House and Senate

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
J. Thomas Higginbotham	Vice President
Peter M. Kravitz	Director
Lisa M. Dinackus	Manager

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date _____

Printed Name and Title _____

Form LD-2 (6/98)

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code BNK (one per page)

16. Specific lobbying issues:

HR 333, HR 1375, S 220

17. House(s) of Congress and Federal agencies contacted. Check if None

House and Senate

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
J. Thomas Higginbotham	Vice President
Peter M. Kravitz	Director
Lisa M. Dinackus	Manager

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date _____

Printed Name and Title _____

Registrant Name AICPA Client Name _____

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code FIN (one per page)

16. Specific lobbying issues:

S. 2673, S. 2201, S. 1896, S. 1933, S. 2004, S. 2010, HR 4678, HR 3763, HR 3818, HR 3970, H 4083, S. 181, H.R. 2179, S. 1890, H.R. 1375, H.R. 3294, S. 690, H.R. 1372, H.R. 626, H.R. 35 1567

17. House(s) of Congress and Federal agencies contacted. Check if None

House and Senate

18. Name of each individual who acted as a lobbyist in this issue area

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Form LD-2 (6/98)

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15. General issue area code RET (one per page)

16. Specific lobbying issues:

HR 10, S 742, H.R. 2269, S. 1838, S. 1992, HR 2311, HR 2340, HR 3762

17. House(s) of Congress and Federal agencies contacted. Check if None

House and Senate

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
J. Thomas Higginbotham	Vice President
Peter M. Kravitz	Director
Lisa M. Dinackus	Manager

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date _____

Printed Name and Title _____

Registrant Name

AICPA

Client Name

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code TAX (one per page)

16. Specific lobbying issues: S 596, HR 1162, HR 767, S 1054, HR 3991, HR 586, HR 5728, HR 3225, HR 6 HR 1531, HR 2896, S 476; 401(k) & (m) proposed IRS regulations; IRS liaison group on determination letter electronic filing of Form 990 – IRS; “Beta test” of Form 990 schema – IRS; expatriate tax treatment/legislation – J SFC, W & M, Treasury; GST/Form 709 – IRS; BUST remedial amendment – IRS; international competitiveness – general administrative issues – IRS executives; pension issues roundtable – Treasury; accounting methods – IRS; N 2002-79 re: deferred income – IRS; sale or exchange of partnership interests – SFC, W& M, Treasury, IRS; matchi Schedule K-1-IRS; tax shelter regulations – IRS, Treasury; tax shelter legislation – IRS, Treasury, SFC, W& M, JC foreign currency translation (Notice 2000-20) – IRS; foreign currency translation advisory group – IRS; foreign ear income exclusion legislation (Sec. 911) – SFC, W& M, Treasury; GST exemption allocation regulations – IRS, Tre exemption allocation (Form 709) – IRS; repatriated earnings legislation, SFC, W& M; Circular 230 regulations & “practices” – IRS, Treasury; transfer pricing regulations – IRS; legislative proposal to extend e-filed returns – SFC, Treasury, IRS; small business exception legislation – SFC, W& M, Treasury, IRS, JCT; tax services – SEC, PCAO shelter legislation – SFC, W& M, JCT, Treasury, IRS; corporate inversions – SFC, W& M, Treasury; low income t clinic legislation – IRS, Treasury, SFC, W&M; Gramm-Leach-Bliley Act – FTC; self-employment taxation legislat SFC, W&M, Treasury; trust, estate & gift tax filing centralization – IRS; tax simplification – IRS, Treasury, JCT, S W&M.; IRS National Taxpayer Advocate; IRS Director of Professional Responsibility; IRS offers in compromise; administration, oversight – GAO, IRS Oversight Board, W&M; IRS compliance initiatives; IRS forms; IRS e-filing initiatives.

17. House(s) of Congress and Federal agencies contacted. Check if None

House and Senate; Joint Committee on Taxation; Treasury Department; IRS, General Accountin; Office, Office of Management and Budget, Federal Trade Commission, SEC, IRS Oversight Boa Public Company Accounting Oversight Board

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
J. Thomas Higginbotham	Vice President
Lisa M. Dinackus	Manager
Peter M. Kravitz	Director
Gerald Padwe	Vice President
Edward Karl	Director
William Stromsem	Director
James Clark	Technical Manager
Carol Ferguson	Technical Manager
Marc Hyman	Technical Manager
Eileen Sherr	Technical Manager
Benson Goldstein	Technical Manager
George White	Technical Manager
Lisa Winton	Technical Manager
Bonner Menking	Technical Manager

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature

Date

Printed Name and Title _____

Form LD-2 (6/98)