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LOBBYING REPORT

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

| | | | |
|---|--|----------------------------------|-------------------------------------|
| 1. Registrant Name <u>American Institute of Certified Public Accountants</u> | | | |
| 2. Address <input type="checkbox"/> Check if different than previously reported <u>1455 Pennsylvania Avenue, NW Suite 400 Washington, DC 20004</u> | | | |
| 3. Principal Place of Business (if different from line 2) <u>Harborside Financial Center</u> City: <u>201 Plaza Three</u> State/Zip (or Country) <u>Jersey City, NJ 07311</u> | | | |
| 4. Contact Name <u>John P. Hunnicutt</u> | | Telephone <u>202/434-0203</u> | E-mail (optional) 5. Senate ID # |
| 7. Client Name <input type="checkbox"/> Self | | 6. House ID # | |

TYPE OF REPORT 8. Year 2000 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 Activity

| INCOME OR EXPENSES - Complete Either Line 12 OR Line 13 | |
|--|---|
| <p>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"/> ⇒ \$ _____ <small>Income (nearest \$20,000)</small></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>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 type="checkbox"/> ⇒ \$ <u>1,241,725</u> <small>Expenses (nearest \$20,000)</small></p> <p>14. REPORTING METHOD. Check box to indicate expense accounting method. See instructions for description of options.</p> <p><input type="checkbox"/> Method A. Reporting amounts using LDA definitions only</p> <p><input type="checkbox"/> Method B. Reporting amounts under section 6033(b)(8) of the Internal Revenue Code</p> <p><input checked="" type="checkbox"/> Method C. Reporting amounts under section 162(e) of the Internal Revenue Code</p> |

Signature: *John P. Hunnicutt*

Printed Name and Title: Senior Vice President, Public Affairs

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:

H.R. 10, S. 900, H.R. 2896, S. 1663

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) | New |
|------------------------|---|-----|
| J. Thomas Higginbotham | Vice President | |
| Peter M. Kravitz | Director | |
| Lisa M. Dinackus | Manager | |
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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 BNK (one per page)

16. Specific lobbying issues:

HR 833, S 625, H.R. 3886, H.R. 2896, S. 1663

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) | New |
|------------------------|---|-----|
| J. Thomas Higginbotham | Vice President | |
| Peter M. Kravitz | Director | |
| Lisa M. Dimackus | Manager | |
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19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

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Printed Name and Title _____

Registrant Name AICPA Client Name _____

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

16. Specific lobbying issues:
HR 1102, S. 741

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) | New |
|-------------------------------|---|-----|
| <u>J. Thomas Higginbotham</u> | <u>Vice President</u> | |
| <u>Peter M. Kravitz</u> | <u>Director</u> | |
| <u>Lisa M. Dinackus</u> | <u>Manager</u> | |
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15. General issue area code SCI (one per page)

16. Specific lobbying issues:

H.R. 4049, H.R. 775, S. 96, H.R. 850, S. 798, H.R. 761, H.R. 1685, H.R. 1714, H.R. 1685, S. 1043, S. 809

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) | New |
|------------------------|---|-----|
| J. Thomas Higginbotham | Vice President | |
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15. General issue area code TAX (one per page)

16. Specific lobbying issues:

S. 2775, H.R. 4462, H.R. 4460, H.R. 3709, H.R. 4267, S. 2401, S. 2036, S. 2028, H.R. 3252, H.R. 3081, S. 1976, H.R. 2158, H.R. 2488, S. 741, H.R. 1102, H.R. 1525, S. 344, H.R. 689, S. 1128, H.R. 2255, Tax Simplification - General, Employee/Independent Contractor, Electronic Commerce, GSTT Exemption Allocation Reform, Corporate Tax Shelters, Legislative Proposal To Index For Inflation Indiv. Tax Provisions, Legislative Pension Simplification, Domestic Relations, Review of IRC Penalty & Interest Structure, Section 1402 Self-Employment Tax, Estate Tax Reform, Admin FY2001 Budget Proposals, Community Property Treatment of Surviving Spouses, Worker Comp./Disability Payments, Cong. Support for IRS Budget, Treasury/IRS Reg. Priorities, IRS Reorganization, IRS Offers in Compromise, Cash/Accrual Method - IRS & Treas., Corp. Tax Shelter Regs,
(continued on next)

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

House and Senate; Joint Committee on Taxation; Treasury Department; IRS, General Accounting Office

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

| Name | Covered Official Position (if applicable) | New |
|------------------------|---|-----|
| J. Thomas Higginbotham | Vice President | |
| Lisa M. Dinackus | Manager | |
| Peter M. Kravitz | Director | |
| Gerald Padwe | Vice President | |
| Edward Karl | Director | |
| William Stromsem | Director | |
| Valerie Rainey | Senior Technical Manager | |
| James Clark | Technical Manager | |
| Carol Ferguson | Technical Manager | |
| Marc Hyman | Technical Manager | |
| Eileen Sherr | Technical Manager | |
| Jean Trompeter | Technical Manager | |
| George White | Technical Manager | |
| Lisa Winton | 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 _____

Registrant Name AICPA Client Name _____

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15. General issue area code TAX (Cont'd from previous page) (one per page)

16. Specific lobbying issues:

Attorney Reporting Requirements, IRS Alternative Dispute Resolution, Circular 230, Ex-parte Communication in Appeals, IRS taxpayer Advocate, IRS Third-party Notices, Comprehensive Interest Netting, Burden on Taxpayers, Internal Revenue Manual Changes, IRS Performance Measurement System, IRS Published Guidance System, PINs on Notices for Account Discussion, Extension of Time to File Simplification, GST Regulations, Cost Allocation Methods for Exempt Organizations, Estimated Tax Payment Regulatory Guidance, IRS Valuation Policy Council, IRS Electronic Tax, IRS Advisory Council, IRS Director of Practice, Components of Cost LIFO, IRS Electronic Filing, IRS Forms and Publications, Intermediate Sanctions - IRS

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

House and Senate; Joint Committee on Taxation; Treasury Department; IRS, General Accounting Office, Office of Management and Budget

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

| Name | Covered Official Position (if applicable) | New |
|---------------------|---|-----|
| *See previous sheet | | |
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