**WAYNE L. NESBITT**

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**September 2016**

**ACADEMIC EXPERIENCE**

**Michigan State University, Eli Broad College of Business East Lansing, MI**

Assistant Professor August 2014-Present

**EDUCATION**

**University of Georgia, Terry College of Business Athens, GA**

Ph.D. in Accounting May 2014

Masters in Business Administration May 2008

**Association of Chartered Certified Accountants/ Kingston, JA**

 **Institute of Chartered Accountants of Jamaica**

 Professional Certification - Chartered Certified Accountant December 2003

**RESEARCH**

**Research Interests**

* Corporate Tax Planning, Financial Reporting, Capital Markets

**Working Papers**

* “Unrecognized tax benefits: Disentangling the Effects Tax Aggressiveness and Financial Reporting Discretion.” *(dissertation)*, 2016.
	+ *Revising for second round submission to The Accounting Review*
	+ 2014 job market presentations: Louisiana State University, Michigan State University, University of Waterloo
* “The Relation among Trapped Cash, Permanently Reinvested Earnings, and Foreign Cash.” with Stacie K. Laplante, 2016.
	+ *Under review at the Journal of Corporate Finance*
	+ Invited presentations: 2015 Berlin-Vallendar Conference on Tax Research, 2015 EIASM’s Workshop on Current Research in Taxation, 2016 Midwest Accounting Research Conference
* “The Relation between Tax Risk and Firm Value: Evidence from the Luxembourg Tax Leaks” with Edmund Outslay and Anh Persson, 2016.
	+ Invited presentations: 6th North American CSEAR Conference, 2016 AAA Annual Meeting, 2016 National Tax Association Conference
* “Tax Planning and Managers’ Preference for Smooth Earnings”, with Benjamin C. Ayers.
	+ Invited presentations: 2013 American Taxation Association Mid-year Meeting Research Forum

**Works in Progress**

* “The Composition of Book-Tax Differences,” with Stacie K. Laplante and Steve Utke.
* “Who Drives Inversions? Evidence of the Shareholder Demand Hypothesis” with Miles Romney.

**TEACHING**

**Teaching Interest**

* Corporate, Partnership and Individual Taxation; International Taxation

**Teaching Experience**

* Michigan State University
	+ Federal Taxation I Spring 2015 - Present
* University of Georgia
	+ Introduction to Taxation 2011 - 2013

**CONFERENCE ATTENDANCE AND PAPER PRESENTATIONS**

* 2nd UT-Austin/Waterloo Biennial Taxation Research Symposium, 2016 Waterloo, ON
* 2016 AAA Annual Meeting, 2016 **(discussant, moderator)** New York, NY
* Midwest Accounting Research Conference, 2016 **(presenter)** State College, PA
* 19th Annual UNC Taxation Symposium, 2016 Chapel Hill, NC
* ATA Midyear Meeting, 2016 **(discussant)** Orlando, FL
* AAA New Faculty Consortium, 2016 Leesburg, VA
* AAA Annual Meeting, 2015 Chicago, IL
* PwC Accounting & Tax Symposium, 2015 Chicago, IL
* 20th Deloitte Tax Faculty Symposium, 2015 Westlake, TX
* Grant Thornton Tax Leadership Conference, 2015 Dallas, TX
* ATA Midyear Meeting, 2015 Washington, DC
* Ernst & Young Tax Educator’s Symposium, 2014 Washington, DC
* UT-Austin/Waterloo Taxation in a Global Economy Symposium, 2014 Austin, TX
* AAA Annual Meeting, 2014 Atlanta, GA
* PwC Accounting & Tax Symposium, 2014 Atlanta, GA
* ATA Midyear Meeting, 2014 San Antonio, TX
* University of Illinois Symposium on Tax Research XIII, 2013 Chicago, IL

**CONFERENCE ATTENDANCE AND PAPER PRESENTATIONS (Continued)**

* AAA Annual Meeting, 2013 **(discussant)** Anaheim, CA
* ATA Midyear Meeting, 2013 **(discussant/research forum presenter)** San Diego, CA
* ATA Midyear Meeting, 2012 New Orleans, LA
* ATA Midyear Meeting, 2011 Washington, DC
* KPMG/ATA Doctoral Consortium, 2011 Washington, DC
* ATA Midyear Meeting, 2010 Denver, CO
* KPMG/ATA Doctoral Consortium, 2011 Denver, CO

**RESEARCH SERVICE**

* Reviewer Service:
	+ American Accounting Association (AAA) Annual Meeting (2016)
	+ American Tax Association (ATA) Mid-Year Meeting (2013, 2016)
	+ AAA Midwest Region Meeting (2015)
* ATA Research Resources and Methodologies Committee (2013, 2016)

**AWARDS AND HONORS**

* Robert Richardson Rice Graduate Fellowship, 2013
* University of Georgia Outstanding Teaching Assistant Award, 2013
* NBMBAA (Atlanta Chapter) PhD Scholarship Award, 2012
* J.M. Tull Accounting Excellence Scholarship, 2009-2014
* Terry College of Business Buck Alston Mickel Scholarship, 2011-2014
* Terry College of Business E.T. Comer Scholarship, 2009-2011

**PROFESSIONAL EXPERIENCE**

**British American Tobacco Plc (UK)** **Kingston, JA**

*Financial Planning Manager, Financial Analyst* 1998-2006

*Planning Analyst, Cost Accountant*

**National Commercial Bank Ja. Ltd.** **Kingston, JA** *Senior Accounting Officer, Accounting Officer, Accounting Clerk* 1993-1998

**MEMBERSHIP IN PROFESSIONAL ORGANIZATIONS**

* American Accounting Association
* American Taxation Association
* National Tax Association
* Institute of Chartered Accountants of Jamaica (*inactive*)
* Association of Chartered Certified Accountants (*inactive*)