
WAYNE L. NESBITT

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March 2017

ACADEMIC EXPERIENCE

Michigan State University, Eli Broad College of Business
Assistant Professor

East Lansing, MI
August 2014-Present

EDUCATION

University of Georgia, Terry College of Business
Ph.D. in Accounting
Masters in Business Administration

Athens, GA
May 2014
May 2008

**Association of Chartered Certified Accountants/
Institute of Chartered Accountants of Jamaica**
Professional Certification - Chartered Certified Accountant

Kingston, JA
December 2003

RESEARCH

Research Interests

- Corporate Tax Planning, International Tax, Financial Reporting Disclosures

Published Papers

- “The Relation among Trapped Cash, Permanently Reinvested Earnings, and Foreign Cash.” with Stacie K. Laplante. *Journal of Corporate Finance*, Forthcoming.
 - Invited presentations: 2015 Berlin-Vallendar Conference on Tax Research, 2015 EIASM’s Workshop on Current Research in Taxation, 2016 Midwest Accounting Research Conference

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 between Tax Risk and Firm Value: Evidence from the Luxembourg Tax Leaks” with Edmund Outslay and Anh Persson, 2016.
 - *Under review at the Journal of Accounting and Economics*
 - Invited presentations: 6th (2016) North American CSEAR Conference, 2016 AAA Annual Meeting, 2016 National Tax Association Conference, 2017 JATA 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

- ATA Midyear Meeting, 2017 Phoenix, AZ
- 2016 NTA Annual Meeting Baltimore, MD
- 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

CONFERENCE ATTENDANCE AND PAPER PRESENTATIONS (Continued)

- 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
- 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, 2016-2017)
 - 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
- NMBBAA (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) <i>Financial Planning Manager, Financial Analyst</i> <i>Planning Analyst, Cost Accountant</i>	Kingston, JA 1998-2006
National Commercial Bank Ja. Ltd. <i>Senior Accounting Officer, Accounting Officer, Accounting Clerk</i>	Kingston, JA 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*)