

Michelle L. Nessa

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ACADEMIC POSITIONS

Assistant Professor, Michigan State University (2014 – present)

EDUCATION

Ph.D. in Accounting, University of Iowa (2014)
M.S. in Taxation, DePaul University (2008)
B.S.B.A. in Accounting/International Business, Drake University (2006)

PUBLICATIONS

Nessa, M. L. 2017. Repatriation tax costs and U.S. multinational companies' shareholder payouts. *The Accounting Review* 92 (4): 217-241.

Gleason, C. A., L. F. Mills, and M. L. Nessa. 2017. Does FIN 48 improve firms' estimates of tax reserves? *Contemporary Accounting Research*, forthcoming.

WORKING PAPERS

How do IRS resource constraints affect the tax enforcement process? (with Casey Schwab, Bridget Stomberg, and Erin Towery) Revising for resubmission.

TEACHING EXPERIENCE

Federal Income Tax Accounting, Michigan State University (Fall 2014, 2015, 2016)
Introduction to Financial Accounting, University of Iowa (Fall 2010, Fall 2011)

RESEARCH PRESENTATIONS

Journal of the American Taxation Association Conference (2016)
Emory University (2014)
Indiana University (2014)
Michigan State University (2014)
Ohio State University (2014)
University of Missouri (2014)
University of Oklahoma (2014)
University of Iowa (2012, 2013)
American Accounting Association Annual Meeting (2012)

PROFESSIONAL SERVICE

Ad Hoc Reviewer: *Journal of the American Taxation Association*, *Accounting Horizons*

Discussant, National Tax Association Annual Conference (2016)
Discussant, Financial Accounting and Reporting Section Mid-Year Meeting (2016)
Discussant, Midwest Summer Research Conference (2015)
Discussant, American Accounting Association Annual Meeting (2013, 2014, 2015, 2016)
Reviewer, American Taxation Association Mid-Year Meeting (2015)
Reviewer, Financial Accounting and Reporting Section Mid-Year Meeting (2011, 2015)
Reviewer, American Accounting Association Annual Meeting (2012, 2014, 2015, 2016, 2017)
American Taxation Association Annual Meeting Program Committee (2014-2015, 2015-2016)
American Taxation Association *JATA* Conference Committee (2013-2014, 2014-2015, 2016-2017)

HONORS AND AWARDS

Ballard and Seashore Dissertation Year Fellowship, University of Iowa (2013-2014)
Accounting Doctoral Scholars Program Scholarship (2009-2013)

PROFESSIONAL CERTIFICATIONS AND MEMBERSHIPS

Illinois Certified Public Accountant (inactive)
American Accounting Association
American Taxation Association

PROFESSIONAL EXPERIENCE

Tax Senior, Ernst & Young LLP, Chicago, IL (2006-2009)
Corporate Tax Specialist, Kingsway America, Inc., Elk Grove Village, IL (2006)
Tax Technician, KPMG, LLP, Des Moines, IA (2005)