

Daniel D. Wangerin

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ACADEMIC APPOINTMENTS

Michigan State University Assistant Professor of Accounting and Information Systems, 2011 – present

EDUCATION

2011 Ph.D. in Accounting, University of Wisconsin-Madison
2003 MPA, University of Wisconsin-Whitewater
2002 BBA in Accounting, University of Wisconsin-Whitewater

PUBLICATIONS

- Skaife, H. A., D. Veenman, and D. Wangerin. 2013. Internal control over financial reporting and managerial rent extraction: Evidence from the profitability of insider trading. *Journal of Accounting and Economics* 55 (1): 91–110.
- Skaife, H. A., and D. D. Wangerin. 2013. Target Financial Reporting Quality and M&A Deals that Go Bust. *Contemporary Accounting Research* 30 (2): 719–749.
- Dickinson, V., D. Wangerin, and J. Wild. 2016. Accounting Rules and Post-Acquisition Profitability for Business Combinations. *Accounting Horizons* 30 (4): 427–447.
- Koester, A., T. Shevlin, and D. Wangerin. 2017. The Role of Managerial Ability in Corporate Tax Avoidance. *Management Science* 63 (10): 3285–3310.
- Wang, I., S. Wang, and D. Wangerin. 2017. Consequences of compensation disclosure transparency: Evidence from CEO pay in acquiring firms. Conditionally accepted for publication at the *Journal of Accounting, Auditing, and Finance*.
- Jiang, J., I. Wang, and D. Wangerin. 2017. How does the FASB make decisions? A Descriptive Study of Agenda Setting and the Role Individual Board Members. *Accounting, Organizations, and Society, forthcoming*.

WORKING PAPERS

- Trade-Offs between Tax and Financial Reporting Benefits: Evidence from Taxable Acquisitions (with Dan Lynch, Miles Romney, and Bridget Stomberg) revise and resubmit at *Contemporary Accounting Research* and presented at the 2017 *Contemporary Accounting Research Conference*
- Do Fools Rush In? The Importance of Transactional Due Diligence in M&A – revising for 3rd round at *Contemporary Accounting Research* (dissertation paper)
- Auditor Monitoring and Verification in Financial Contracts: Evidence from Earnouts and SFAS 141R (with Kristian Allee) – revising for 4th round at the *Review of Accounting Studies*

The R&D Tax Credit and Strategic R&D Classification (with Stacie Laplante, Holly Skaife, and Laura Swenson) – Under 1st round review at *Accounting Horizons*.

Classification Shifting and R&D Expense (with Holly Skaife and Laura Swenson)

RESEARCH IN PROGRESS

Informational properties of non-controlling interests (preliminary data analysis and research proposal stage)

SEC comment letters and purchase price allocations (preliminary data analysis state)

BUSINESS PRESS CITATIONS AND MEDIA MENTIONS

[*The Wall Street Journal: CFO Journal*](#)

[*Deloitte CFO Insights*](#)

[*Transaction Advisors*](#)

[*Huffington Post Money*](#)

[*Compliance Week*](#)

[*Bureau VanDijk Industry News*](#)

[*Banc Investment Daily*](#)

[*Erasmus Research Institute of Management*](#)

[*Yahoo! Finance*](#)

[*Bloomberg*](#)

[*Morningstar*](#)

WORKSHOPS AND INVITED PRESENTATIONS

Workshop presentations

2017	Wisconsin School of Business
2016	University of Minnesota, University of Connecticut
2015	McGill University
2014	Purdue University, University of Mississippi
2013	Michigan State University
2011	Cornell University, Indiana University, University of Illinois, University of Kansas, Michigan State University, University of Notre Dame, Penn State, the Ohio State University, Texas Christian University, College of William & Mary
2010	Wisconsin School of Business
2008	Wisconsin School of Business

Conference presentations

2017	Journal of Accounting, Auditing, and Finance Conference American Accounting Association Annual Meeting (discussant)
2016	American Tax Association Midyear Meeting

2015	American Accounting Association FARS Midyear Meeting (presenter and discussant) American Tax Association Midyear Meeting
2014	UNC Tax Symposium American Accounting Association Annual Meeting
2013	American Accounting Association Annual Meeting (discussant)
2012	American Accounting Association Annual Meeting American Accounting Association FARS Midyear Meeting (discussant) Midwest Summer Research Conference
2011	Miami Accounting Rookie Recruiting & Research Camp American Accounting Association FARS Midyear Meeting American Accounting Association Annual Meeting
2010	American Accounting Association Annual Meeting

CONFERENCES ATTENDED

American Accounting Association Annual Meeting (2010-2017)

American Accounting Association FARS Midyear Meeting (2008, 2011-2015, 2017)

American Accounting Association ATA Midyear Meeting (2014-2017)

By Invitation

University of Minnesota Empirical Conference (2017)

FASB Faculty Program (2015)

FASB Financial Reporting Issues Conference (2015-2017)

Trueblood Seminars (2014-2016)

McCombs Accounting Research Conference (2014)

17th Annual UNC Tax Symposium (2014)

Contemporary Accounting Research Conference (2013, 2014, 2017)

Illinois Symposium on Tax Research XIII (2013)

Deloitte Foundation/FSA Faculty Consortium (2013)

American Accounting Association J. Michael Cook Doctoral Consortium (2010)

Financial Accounting Standards Board PhD Program (2008)

American Accounting Association FARS Doctoral Consortium (2008)

CIBER International Finance and Economics PhD Conference (2007)

TEACHING EXPERIENCE

Michigan State University

ACC 300 – Intermediate Financial Accounting I (Fall 2011-2017)

MBA 802 – Financial Reporting Strategy (Fall 2015-2017)

University of Wisconsin-Madison

AIS 100 - Introductory Financial Accounting (Spring 2009)

AIS 301 - Intermediate Financial Reporting I (Fall 2008, Summer 2008, Spring 2008)

AIS 603 - Financial Statement Analysis and Valuation, Evening MBA (Spring 2007)

AIS 603 - Financial Statement Analysis and Valuation, Teaching Assistant (Fall 2006)

PROFESSIONAL EMPLOYMENT

2006 – 2010 University of Wisconsin-Madison – teaching assistant and research assistant

2003 – 2006 Deloitte & Touche, LLP – Audit Senior

2002 Deloitte & Touche, LLP – Audit Intern

2001 SPX Corporation – Accounting Intern

2000 American Cancer Society – Accounting Intern

PROFESSIONAL CERTIFICATIONS

Certified Public Accountant (Wisconsin), Certified Management Accountant (inactive)

HONORS AND AWARDS

Roland F. Salmonson Faculty Excellence in Teaching Award (2017)

Wisconsin School of Business Naming Gift Scholarship (2008 – 2010)

Shell Oil Scholar (2007 – 2008)

Wisconsin Institute of Certified Public Accountants High Achievement Award (awarded for top Wisconsin score on May 2003 AICPA Uniform CPA Examination)

WICPA Educational Foundation Graduate Accounting Scholarship (2002 – 2003)

PROFESSIONAL MEMBERSHIPS

American Accounting Association, FARS Section, ATA Section

ACADEMIC AND SERVICE ACTIVITIES

Dissertation Committee Member: Miles Romney 2015 (placement at *Florida State University*)

Ad Hoc Reviewer: *Contemporary Accounting Research*; *European Accounting Review*; *Review of Accounting Studies*; *Journal of Accounting and Public Policy*; *Journal of International Accounting Research*; *The Accounting Review*; *Management Science*; *Journal of Business Finance and Accounting*

Section Liaison and Volunteer Referee for AAA Annual Meeting Paper Submission – FARS Section

Volunteer Referee for AAA Midyear Meeting Paper Submission – FARS Section

Deloitte Trueblood AAA committee co-chair (2014 – 2016)

MS Program Task Force, Accounting and Information Systems – Michigan State University (2017)

Curriculum Committee, Accounting and Information Systems – Michigan State University (2015)

Department Advisory Committee, Accounting and Information Systems – Michigan State University (2012-2014)

Broad College of Business – New Faculty Orientation Teaching Panel (2013, 2015, 2017)

Deloitte Case Competition Faculty Advisor – Michigan State University

Ph.D. and Research Programs Committee, Wisconsin School of Business (2008 – 2009)