

Stevanie S. Neuman

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PROFESSIONAL EMPLOYMENT

University of Missouri-Columbia , Columbia, Missouri <i>Robert J. Trulaske, Sr. College of Business</i> Assistant Professor and Brown Smith Wallace Faculty Scholar	June 2014 – Present
Texas A&M University , College Station, Texas <i>Mays Business School</i> Graduate Research Assistant	June 2010 – May 2014
Texas A&M University , College Station, Texas <i>Mays Business School</i> Graduate Assistant	August 2008 – May 2010
Ernst & Young , Houston, Texas Accounting Staff – Tax Client Service	February 2009 – April 2009

EDUCATION

Texas A&M University , College Station, Texas <i>Mays Business School</i> Ph.D. in Accounting. August 2014 Major Area: Taxation Supporting Field: Finance	June 2010 – August 2014
Texas A&M University , College Station, Texas <i>Mays Business School</i> Master of Science in Accounting. May 2010 Bachelor of Business Administration in Accounting. Summa Cum Laude. May 2010	August 2005 – May 2010

RESEARCH INTERESTS

Taxation. Sustainable tax strategies. Tax risk. Tax avoidance. Auditor provided tax services. Financial reporting and internal control quality.

TEACHING INTERESTS

Taxation of Individuals and Business Entities.

PUBLICATIONS

Francis, Jere R., Stevanie S. Neuman, and Nathan J. Newton. 2019. Does Tax Planning Affect Analysts' Forecast Accuracy? *Contemporary Accounting Research*, forthcoming.

Christensen, Brant E., Stevanie S. Neuman, and Sarah C. Rice. 2018. The Loss of Information Associated with Binary Audit Reports: Evidence from Auditors' Internal Control and Going Concern Opinions. *Contemporary Accounting Research*, forthcoming.

McGuire, Sean T., Stevanie S. Neuman, Adam J. Olson, and Thomas C. Omer. 2016. Do Investors Use Prior Tax Avoidance when Pricing Tax Loss Carryforwards? *The Journal of the American Taxation Association* 38(2): 27-49.

Neuman, Stevanie S., Thomas C. Omer, and Anne M. Thompson. 2015. Determinants and Consequences of Tax Service Provider Choice in the Not-for-Profit Sector. *Contemporary Accounting Research* 32(2): 703-735.

ACTIVE RESEARCH PROJECTS

“Assessing Tax Risk: Practitioner Perspectives” with Thomas Omer and Andrew Schmidt
Revising for fourth-round submission to *Contemporary Accounting Research*

“Interim Effective Tax Rate Estimates and Internal Control Quality” with Sean McGuire and Sarah Rice
Under third-round review at *Contemporary Accounting Research*

“The Usefulness of the Deferred Tax Asset Valuation Allowance for Predicting Future Earnings” with Roy Schmardebeck

“Why Do U.S. Corporations Expatriate and How Does the Market View Them? The Case of Corporate Inversions” with Inder Khurana

“Tax Strategies: It's Not Just about Minimization”

“Sustainable Tax Strategies and Earnings Persistence” with Sean McGuire and Thomas Omer

PRESENTATIONS

Conferences:

- Texas A&M Former Doctoral Students' Accounting Research Conference, November 2018, *Attendee*
- Texas-Waterloo Taxation Research Conference, September 2018, *Attendee*
- American Accounting Association Annual Meeting, August 2018, *Discussant*
- American Accounting Association - American Taxation Association Mid-Year Meeting - *The Journal of the American Taxation Association* Conference, February 2018, *Discussant*
- American Accounting Association - American Taxation Association Doctoral Consortium, February 2018, *Presenter*
- 2017 Ernst & Young Foundation Tax Educators' Symposium, October 2017, *Attendee*
- Notre Dame Accounting Research Conference, September 2017, *Attendee*

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- Arkansas Research Conference, July 2017, Paper Accepted
- American Accounting Association - American Taxation Association Mid-Year Meeting, February 2017, *Discussant*
- American Accounting Association - Auditing Section Mid-Year Meeting, January 2017, Paper Accepted
- National Taxation Association Annual Conference on Taxation, November 2016, Paper Accepted (*Presenter*)
- American Accounting Association Annual Meeting, August 2016, *Attendee*
- American Accounting Association - American Taxation Association Mid-Year Meeting, February 2016, Paper Accepted (*Presenter*)
- American Accounting Association - Auditing Section Mid-Year Meeting, January 2016, Paper Accepted
- 30th *Contemporary Accounting Research* Conference, October 2015, *Attendee*
- University of Illinois Symposium on Tax Research XIV, September 2015, *Attendee*
- American Accounting Association Annual Meeting, August 2015, Papers Accepted (*Presenter – two papers*)
- American Accounting Association - American Taxation Association Mid-Year Meeting, February 2015, Paper Accepted to Research Forum (*Presenter*), *Discussant*
- American Accounting Association New Faculty Consortium, January 2015, *Attendee*
- American Accounting Association Annual Meeting, August 2014, Paper Accepted (*Presenter*), *Discussant*
- KPMG's 2014 National Faculty Symposium, June 2014, *Attendee*
- American Accounting Association - American Taxation Association Mid-Year Meeting, February 2014, *Attendee*
- Accounting Ph.D. Rookie Recruiting and Research Camp, December 2013, *Presenter*
- University of Illinois Symposium on Tax Research XIII, September 2013, *Attendee*
- University of Illinois Tax Doctoral Consortium I, September 2013, Paper Accepted (*Presenter*)
- American Accounting Association Annual Meeting, August 2013, Paper Accepted (*Presenter*), *Discussant*
- American Accounting Association Doctoral Consortium, June 2013, *Attendee*
- European Accounting Association Thirty-Sixth Annual Congress, May 2013, Paper Accepted
- Texas A&M Former Doctoral Students' Accounting Research Conference, April 2013, *Discussant*
- American Accounting Association - American Taxation Association Mid-Year Meeting and Doctoral Consortium, February 2013, Paper Accepted (*Presenter*)
- Eighth Annual Lonestar Accounting Research Conference, February 2013, *Attendee*
- American Accounting Association Annual Meeting, August 2012, Paper Accepted (*Presenter*)
- American Accounting Association - American Taxation Association Mid-Year Meeting and Doctoral Consortium, February 2012, *Attendee*
- The Thirteenth Annual Tax Policy & Practice Symposium, February 2012, *Attendee*
- University of Illinois Symposium on Tax Research XII, September 2011, Paper Accepted (*Attendee*)
- Texas A&M Former Doctoral Students' Research Conference, April 2011, *Attendee*

Invited Presentations:

- University of Missouri-Columbia Workshop, December 2017, *Presenter*
- First Annual Grant Thornton Research Panel at the University of Missouri, December 2016, *Presenter*

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- University of Missouri-Columbia Workshop, March 2015, *Presenter*
- Brown Smith Wallace, LLC, October 2014, *Presenter*
- University of Nebraska-Lincoln, October 2014, *Presenter*
- University of Illinois at Urbana-Champaign, February 2014, *Presenter*
- The Ohio State University, February 2014, *Presenter*
- Michigan State University, February 2014, *Presenter*
- University of Kansas, January 2014, *Presenter*
- Indiana University, January 2014, *Presenter*
- University of Missouri-Columbia, January 2014, *Presenter*
- Texas A&M University Brownbag, July 2012, *Presenter*

SELECTED AWARDS AND HONORS

Brown Smith Wallace Faculty Scholar	2014 – Present
Summer Research Fellowship Award Winner	2018, 2019
Nominated for the O’Brien Excellence in Teaching Award	2018
School of Accountancy Advisory Board Teaching Excellence Award	2017
Nominated for the O’Brien Excellence in Teaching Award	2017
AAA/Deloitte/J. Michael Cook Doctoral Consortium Fellow	2013
Dean’s Award for Outstanding Research by a Doctoral Student	2013
Mays Business School Fellowship	2010 – 2014
KPMG Fellowship	2010 – 2014
Texas Society of CPAs Accounting Education Foundation Scholarship	2009 – 2010
Mays Business School Accounting Department Scholarship	2009 – 2010
Brazos Valley CPAs Scholarship	2008 – 2009
Texas A&M University Lechner Scholarship	2005 – 2009
State of Texas Valedictorian Tuition Waiver	2005 – 2006

PROFESSIONAL AFFILIATIONS

Member: American Accounting Association
Member: American Taxation Association

SERVICE

University of Missouri-Columbia, School of Accountancy

Introduction to SAS Course for New Ph.D. Students 2018

150-Hour Program Admission Criteria Review Committee 2017, 2018, 2019

Honors Convocation Mentor 2017, 2018

Diversity Awareness Partnership – Explore Accounting Program, Faculty Panelist 2017

School of Accountancy’s 150-Hour Program New Admit Orientation, Academic Integrity and Ethics Presentation 2015, 2016, 2017, 2018

Peer Teaching Evaluation and Overall Performance Evaluation Committee 2015, 2018

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Ad Hoc Reviewer

Contemporary Accounting Research 2015, 2016, 2017, 2018

The Journal of the American Taxation Association 2016, 2017, 2018

Accounting Horizons 2018

Journal of Accounting, Auditing, and Finance 2016, 2017, 2018

American Taxation Association

The Journal of the American Taxation Association

Editorial Board Member 2018-2021

Conference Committee Member 2016-2017, 2017-2018, 2018-2019

Discussant: *The Journal of the American Taxation Association Conference* 2018

Discussant: American Taxation Association Mid-Year Meeting 2015, 2017

Reviewer: American Taxation Association Mid-Year Meeting 2014, 2015, 2016

American Accounting Association

Reviewer: Financial Accounting and Reporting Section Mid-Year Meeting 2016

Discussant: American Accounting Association Annual Meeting 2013, 2014, 2018

Reviewer: American Accounting Association Annual Meeting 2013, 2014, 2015, 2016, 2017, 2018

TEACHING EXPERIENCE

Instructor, University of Missouri-Columbia, ACCTCY 4353/7353: Introduction to Taxation,

Spring 2015, 2016, 2017, 2018

Overall Instructor Rating (Spring 2015): 4.46/5.0

Overall Instructor Rating (Spring 2016): 4.64/5.0

Overall Instructor Rating (Spring 2017): 4.66/5.0

Overall Instructor Rating (Spring 2018): 4.45/5.0

Instructor, Texas A&M University, ACCT 405: Introduction to Income Taxation, Fall 2013

Overall Instructor Rating: 4.85/5.0

REFERENCES

Available upon request.