

# R. Thomas Godwin, Ph.D., CPA, CGMA

## CONTACT INFORMATION

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## RESEARCH INTERESTS

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Tax, Financial Accounting, Information Intermediaries, Voluntary and Mandatory Disclosure

## TEACHING INTERESTS

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Tax, Data Analytics, Fraud and Forensic Accounting, Financial Accounting, Ethics, Managerial Accounting

## ACADEMIC AND PROFESSIONAL EXPERIENCE

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### **Purdue University**

*Mitchell E. Daniels, Jr. School of Business*

*Krannert Graduate Institute*

*Accounting Area*

Assistant Professor

**2019-Present**

Research Assistant/Graduate Lecturer

**2014-2019**

### **FORVIS LLP**

Senior Tax Associate, Private Equity

**2009-2014**

## EDUCATION

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### **Purdue University**

Doctor of Philosophy, Management (Accounting)

**2019**

### **Clemson University**

Master of Professional Accountancy (Taxation Concentration)

**2010**

Bachelor of Science, Accounting, *Magna cum Laude*

**2009**

- Top student in graduating class

## WORKING PAPERS

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1. Analyst Rational Inattention: Evidence from CEO Turnover. with Theodore Goodman.  
Revise and Resubmit at *The Accounting Review*
2. Does Organized Labor Influence How Firms Use Tax Savings? Evidence from the Tax Cuts and Jobs Act of 2017. with Jonathan Black, Junfang (Zero) Deng, and Rick Laux.  
*Awarded 2021 ATA Public Interest Paper of the Year*
3. Losses and Uncertain Tax Choices.

4. On the Real Effects of Changes in Definitions of Materiality. with Mark Bagnoli and Susan Watts.  
*Sponsored by PwC INQUIRES Grant*  
*Featured in Duke University School of Law's FinReg Blog*
5. Does Fair Value Accounting Affect How Banks Convey Information About Future Performance? Evidence from SFAS 115. with Jonathan Black and David Harris.  
*Awarded 2019 AAA Midwest Region Meeting Best Paper*
6. Analyst Monitoring of Opportunistic Firm Behavior. with Theodore Goodman and Volkan Muslu.

## WORK IN PROGRESS

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7. Analyst Dispersion Horizon and Institutional Investment. with Theodore Goodman.
8. Examining the Role of Altruistic Experiential Education in the Success and Diversity of CPA Candidates: Evidence from Taxpayer Assistance Programs. with Jonathan Grossberg and John McKinley.
9. Proprietary Costs and Voluntary Disclosure: Evidence from Name-Image-Likeness Disclosures.

## LICENSES AND CERTIFICATIONS (ACTIVE)

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Certified Public Accountant, State of South Carolina #8427	<b>2012-Present</b>
Chartered Global Management Accountant, AICPA	<b>2014-Present</b>

## TEACHING EXPERIENCE

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### Purdue University

#### **MGMT 50400: Tax Accounting (Undergraduate)**

*Semester Taught (# of Sections – Average Rating)*

Fall 2022 (2 section – 4.8/5.0, 4.6/5.0)	Fall 2021 (2 sections – 4.9/5.0, 4.8/5.0)
Fall 2020 (2 sections – 4.9/5.0, 5.0/5.0)	Fall 2019 (2 sections – 4.9/5.0, 5.0/5.0)
Fall 2018 (1 section – 4.9/5.0)	Spring 2017 (1 section – 4.9/5.0)
Spring 2016 (1 section – 4.6/5.0)	Fall 2015 (1 section – 4.7/5.0)

MGMT 50400 is a three-credit required course for undergraduate accounting majors at Purdue University with an average enrollment per section of approximately 35 students. The course is structured as a one-semester survey of the concepts of individual, flow through entity, and C corporation taxation. The course includes both tax planning and critical thinking learning outcomes through problem-based learning. I served as the course coordinator for MGMT 50400 since 2015 and was awarded both college and university level teaching awards for my teaching in MGMT 50400, including the highest college award (Krannert Alumni Teaching Excellence Award).

#### **MGMT 59000: Practicum in Taxation (Graduate)**

*Semester Taught (# of Sections – Average Rating)*

Spring 2023 (1 section – In Progress)	Spring 2022 (1 section – 4.9/5.0)
Spring 2021 (1 section – 5.0/5.0)	Spring 2020 (1 section – 5.0/5.0)
Spring 2019 (1 section – 5.0/5.0)	Spring 2018 (1 section – 5.0/5.0)
Spring 2017 (1 section – 5.0/5.0)	

MGMT 59000 is a three-credit experiential elective course for Master of Science in Accounting (MSA) and MBA students with an average enrollment of approximately 20 students. This course is provided in conjunction with the IRS Volunteer Income Tax Assistance (VITA) Program and the local United Way, and the coursework involves preparing for IRS certification exams, preparing tax returns for low-income clients, and providing tax advice on complex tax situations. Since taking over Purdue's program in 2017, I have grown the program to be among the largest in the state. During my time in charge of the program, Purdue VITA prepared over 15,000 tax returns, which generated over \$17 million in community impact. I innovated processes and systems to allow the program to serve clients remotely and expand its footprint, which enabled the program to run at full capacity even through the COVID-19 pandemic. Through my work in MGMT 59000, I have been recognized by the college and university through both teaching and service awards, including the Jefferson Award, the highest service award in the university, and Board of Trustees recognition. My work has also been recognized with the local United Way's highest community service award for its impact.

### **Becker Professional Education**

National Instructor for Tax Forms	<b>2018-Present</b>
Contributing Editor and Technical Reviewer	<b>2018-Present</b>
Lead Faculty & Regulation Section Instructor (Average Rating: 9.7/10.0)	<b>2016-2023</b>

### **INDEPENDENT STUDY / SMALL ENROLLMENT COURSE EXPERIENCE**

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#### **Purdue University**

Special Topics in Tax Compliance	<b>2021</b>
Special Projects in Management Analytics	<b>2020</b>
CPA Exam Review	<b>2020, 2021</b>

### **HONORS AND AWARDS**

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#### **Teaching**

Krannert Alumni Teaching Excellence (KATE) Award for Course Delivery	<b>2022</b>
<ul style="list-style-type: none"> <li>Top award in college for undergraduate teaching (one award per year college-wide)</li> </ul>	
Gary Henriott Community Impact Award, United Way of Greater Lafayette	<b>2021</b>
Jefferson Award, Purdue Office of Engagement (Provost)	<b>2020</b>
Krannert School of Management Excellence in Undergraduate Teaching Award	<b>2020</b>
Krannert Certificate for Distinguished Undergraduate Teaching (5 times)	<b>2019-2022</b>
Purdue University Graduate School Excellence in Teaching Award	<b>2019</b>
Purdue University Teaching Academy Graduate Teaching Award	<b>2017</b>
Krannert Certificate for Distinguished Graduate Teaching (8 times)	<b>2015-2019</b>

#### **Research**

American Taxation Association Public Interest Paper of the Year, AAA	<b>2021</b>
Best Paper Award, AAA Midwest Region Meeting	<b>2019</b>
BKD LLP Doctoral Scholar Award	<b>2017-2019</b>
PricewaterhouseCoopers INquires Research Grant	<b>2016</b>
Frederick N. Andrews Fellowship	<b>2014-2016</b>

## CONFERENCE PARTICIPATION & INVITED PRESENTATIONS

(<sup>P</sup> - PRESENTATION, <sup>C</sup> - PRESENTATION BY CO-AUTHOR, <sup>D</sup> – DISCUSSANT, \* - SCHEDULED)

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### Teaching

Purdue International Student Counselors Conversations Series (Tax Topic)	2023 <sup>P</sup>
EY Tax Educators Symposium	2022
IRS VITA Partner Symposium	2020 <sup>P</sup>
Purdue University Residences/Honors College Tax Talks	2020 <sup>P</sup>
Purdue Alumni Association Annual Tax Law Update	2019 <sup>P</sup>
Purdue University Residences Financial Literacy Series	2018 <sup>P</sup> , 2022 <sup>P</sup>

### Research

University of Alberta	2022 <sup>C</sup>
University of Groningen	2022 <sup>C</sup>
Hawaii Accounting Research Conference	2022 <sup>C</sup> , 2023 <sup>P</sup>
Review of Accounting Studies Conference	2021, 2022
Labor and Accounting Conference, Stanford University	2021
AAA Annual Meeting Special Session on Accounting and the Public Interest	2021 <sup>P</sup>
University of Illinois – Urbana-Champaign	2021 <sup>P</sup>
University of Iowa	2020 <sup>P</sup>
AAA New Faculty Consortium	2020
AAA Midwest Region Meeting	2019 <sup>C</sup>
AAA Annual Meeting	2019 <sup>P</sup> , 2020 <sup>D</sup> , 2021 <sup>P</sup> , 2022
FARS Midyear Meeting	2019, 2020, 2022
AAA/Deloitte Foundation/J. Michael Cook Doctoral Consortium	2018 <sup>P</sup>
American Taxation Association Midyear Meeting	2016, 2017, 2018, 2021 <sup>P</sup> , 2022
KPMG/ATA Doctoral Consortium	2016, 2017
Purdue University Accounting Theory Conference	2015, 2016, 2017, 2018, 2019, 2021, 2022
Midwest Accounting Summer Research Conference	2015, 2016, 2017, 2018, 2019, 2021

## PROFESSIONAL AND COMMUNITY SERVICE

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### College and University Service

Accounting Research Workshop Coordinator, Purdue University	2022-2023
Member, Director of Teaching and Learning Search Committee	2022
Member, Krannert Sustainability Committee	2021-2022
Member, Krannert Teaching Excellence Taskforce	2021
Member, Purdue University Jefferson Awards Selection Committee	2021
Dissertation Committee Member, Ali Alyakoob	2020
Member, Krannert Data Analytics Research and Teaching Committee	2020-2021
Member, Krannert Ethics Research and Teaching Committee	2019-2020
Member, Accounting Area Faculty Recruiting Committee	2019-2023
Faculty Fellow, Purdue University Residences	2020-2021
Faculty Fellow, Krannert Larsen Leaders Academy	2019-2020
Faculty Mentor, Krannert Mentoring Lunch	2019
Faculty Mentor, Purdue University Horizons Mentoring Program	2015-2023

### **Community Service**

Site Coordinator, IRS Volunteer Income Tax Assistance (VITA) Program	<b>2017-2023</b>
Advisory Board Member, The Salvation Army	<b>2013-2014</b>
Treasurer/Board Member, Greenville Organic Foods Organization	<b>2012-2014</b>

### **External Service**

Ad-Hoc Reviewer	
<i>Journal of Accounting Education</i> , Special Issue on Data Analytics	<b>2023</b>
AICPA Foundation Scholarship Committee	<b>2022, 2023</b>
<i>Fundamentals of Taxation for Individuals</i> , Wiley Education	<b>2022</b>
<i>Corporate Governance: An International Review</i>	<b>2022</b>
Hawaii Accounting Research Conference	<b>2021</b>
<i>Production and Operations Management</i>	<b>2021</b>
AAA Annual Meeting	<b>2020, 2021, 2022</b>
AAA FARS Midyear Meeting	<b>2020, 2021</b>
Special Issue on Data Analytics, <i>JETA</i>	<b>2020</b>
AAA Midwest Region Meeting	<b>2018, 2019, 2021, 2022</b>
<i>Taxation of Individuals and Business Entities</i> , McGraw Hill Education	<b>2017</b>
American Taxation Association Track Chair, Midwest Regional Meeting	<b>2022</b>
Member, ATA Regional Programs Committee	<b>2021-2023</b>
Member, ATA Long-Range Planning Committee	<b>2021-2023</b>

### **ACADEMIC AND PROFESSIONAL MEMBERSHIPS**

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Association of Certified Fraud Examiners	<b>2022-Present</b>
American Accounting Association (ATA & FARS Sections)	<b>2014-Present</b>
American Institute of Certified Public Accountants	<b>2011-Present</b>