

# Anne C. Ehinger

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## EDUCATION

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**University of Georgia, Terry College of Business, J.M. Tull School of Accounting**  
Doctoral Candidate in Accounting, Anticipated Completion December 2017

**Indiana University, Kelley School of Business**  
Master of Business Administration in Accounting, May 2005  
Bachelor of Science, Accounting and Finance, May 2004

## RESEARCH INTERESTS

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Financial Reporting and Informativeness of Tax Disclosures, Corporate Tax Planning

## TEACHING INTERESTS

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Financial Accounting, Introductory Taxation, Corporate and Partnership Taxation, Managerial Accounting

## RESEARCH

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### Dissertation

“The association between SEC comment letter review and analyst ETR forecast accuracy”  
(dissertation).

*Dissertation Committee:* Jennifer J. Gaver (chair), Stephen P. Baginski, Santhosh Ramalingegowda, Erin Towery

### Working Papers

“Do mandatory risk factor disclosures predict future cash flows and stock returns?: Evidence from tax risk factor disclosures” with John Campbell, Mark Cecchini, Anna Cianci, and Edward Werner, 2016. – Revise and resubmit at *Review of Accounting Studies*

“Let’s talk about tax: The determinants and consequences of income tax mentions during conference calls” with Joshua A Lee, Bridget Stomberg, and Erin Towery, 2017.

### Works in Progress

“Disentangling the effects of the shift towards principles-based standards and the reduction in book-tax conformity from the adoption of IFRS” with Fabio Moraes de Costa and Samuel L. Tiras, 2017.

“Tax-motivated mergers and acquisitions: Evidence from the insurance industry” with Evan Eastman, 2017.

“Management tax guidance” with Joshua A Lee, Bridget Stomberg, and Erin Towery, 2018.

## **PRESENTATIONS**

National Tax Association Annual Conference on Taxation, 2017	Philadelphia, PA
Presenter, “Let’s talk about tax: The determinants and consequences of income tax mentions during conference calls”	
AAA Annual Meeting, 2017	San Diego, CA
Presenter, “Let’s talk about tax: The determinants and consequences of income tax mentions during conference calls”	
ATA Midyear Meeting, 2017	Phoenix, AZ
Presenter, “Let’s talk about tax: The determinants and consequences of income tax mentions during conference calls”	
Financial Accounting and Reporting Section Midyear Meeting, 2017	Charlotte, NC
Presenter, “Do mandatory risk factor disclosures predict future cash flows and stock returns?: Evidence from the tax risk factor disclosures”	
Indiana University Purdue University Indianapolis, 2017	Indianapolis, IN
Presenter, “The association between SEC comment letter review and analyst ETR forecast accuracy”	
Florida State University, 2016	Tallahassee, FL
Presenter, “The association between SEC comment letter review and analyst ETR forecast accuracy”	
AAA Annual Meeting, 2016	New York, NY
Presenter, “Do mandatory risk factor disclosures predict future cash flows and stock returns?: Evidence from the tax risk factor disclosures”	
AAA Southeast Region Meeting, 2016	Atlanta, GA
Presenter, “Do mandatory risk factor disclosures predict future cash flows and stock returns?: Evidence from the tax risk factor disclosures”	

## **CONFERENCE ATTENDANCE AND DISCUSSIONS**

NTA Annual Conference on Taxation, 2017	Philadelphia, PA
AAA Annual Meeting, 2017	San Diego, CA
AAA ATA Midyear Meeting, 2017	Phoenix, AZ
AAA FARS Midyear Meeting, 2017	Charlotte, NC
AAA Annual Meeting, 2016 (discussant)	New York, NY
AAA/Deloitte/J. Michael Cook Doctoral Consortium, 2016	Dallas, TX
AAA Southeast Region Meeting, 2016 (discussant)	Atlanta, GA
AAA ATA Midyear Meeting and Doctoral Consortium, 2016	Orlando, FL
Graduate Research in Accounting Conference at Emory (GRACE), 2015	Atlanta, GA
Southeast Summer Accounting Research Conference, 2015	Atlanta, GA
AAA ATA Midyear Meeting, 2015	Washington, D.C.
AAA Annual Meeting, 2014 (discussant)	Atlanta, GA
AAA ATA Midyear Meeting, 2014	San Antonio, TX
AAA ATA Midyear Meeting and Doctoral Consortium, 2013	San Diego, CA

**RESEARCH SERVICE**

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University of Georgia Tax Readings Group (2012 – 2017)

Reviewer, 2018 ATA Midyear Meeting

Reviewer, 2017 AAA Annual Meeting

Reviewer, 2016 AAA Annual Meeting

**PROFESSIONAL EXPERIENCE**

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Guggenheim Partners: Senior Accountant, 2010-2012

PricewaterhouseCoopers, LLP: Senior Associate, 2005-2010

**INSTITUTIONAL SERVICE**

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KSBI Graduate Accounting Programs Policy Committee, 2017

KSBI Academic Fairness Council, 2017

**MEMBERSHIP AND CERTIFICATIONS**

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Certified Public Accountant, Indiana (2007-Present)

American Accounting Association (2012-Present)

National Taxation Association (2017)