

Brian Grant

5th Year Ph.D. Candidate – Indiana University
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Education

Ph.D., Business Administration, Accounting <i>Indiana University: Kelley School of Business, Bloomington</i>	2024 (Expected)
Master of Accountancy, Taxation <i>University of Tennessee, Knoxville</i>	2013
Bachelor of Science in Business Administration, Accounting <i>University of Tennessee, Knoxville</i>	2012

Research Interest

Taxation, including tax policy effectiveness, tax enforcement, and international tax avoidance, Disclosure, and Data Analytics

Working Papers

Dissertation: “Where Do U.S. Multinational Corporations Report Their Profits After Laws Eliminate the Tax Benefits of Dot Havens?”

Committee Members: Sonja Rego (co-chair), Bridget Stomberg (co-chair), Brian Williams, Jeff McMullin, and Boyoung Seo

“Do Private Country-by-Country Disclosures to Foreign Tax Authorities Influence U.S. Multinational Firms’ Public Financial Statement Disclosures about Foreign Operations?” (with Sonja Rego)

Presented at the University of Texas in April 2023 and the University of Erasmus in June 2023 (Rego), the Illinois Doctoral Consortium in September 2023 (Grant), and to be presented at National Tax Association Conference in October 2023 (Grant)

Work in Progress: “Do Multinational Companies’ Income Allocations Align with the Location of Risk-Management? Evidence from 8-K Contracts?” (with Bridget Stomberg and Stefan Richter)

Recently received approval and purchased unique intercompany contract data used by firms to set their transfer prices

Teaching Experience

Taxes and Decision Making (undergraduate) <i>Instructor of Record</i> <i>Indiana University – Course Rating 6.6/7.0</i>	Summer 2022
Introduction to Financial Accounting (undergraduate) <i>Associate Instructor for Discussion Sections</i> <i>Indiana University – Course Rating 6.6/7.0</i>	Fall 2020
Graduate Teaching Assistant <i>University of Tennessee</i> <i>Accounting and Financial Reporting (Accounting 301)</i>	2012-2013

Selected Awards and Honors

“Edmund Outslay Outstanding Paper Award” at Illinois Tax Doctoral Consortium	2023
Outstanding Associate Instructor of the Year Award, Kelley’s Teaching and Service Excellence Committee	2022
Research Grant, IU Center for International Business Education and Research (CIBER)	2022
Teaching Award - Associate Instructor, Doctoral Student Association	2021
Jim and Joyce Grandorf Fellowship, Indiana University	2019- 2023
Doctoral Fellowship, Indiana University	2019- 2023

Professional Experience

KPMG, New York City, NY

Transfer Pricing, Manager

2018-2019

- Enrolled as a Washington National Tax Affiliate and contributed to technical, research, and tax reform initiatives

PricewaterhouseCoopers, New York City, NY

Transfer Pricing, Senior Associate (15-17) to Manager (17-18)

2015-2018

International Tax Services, Associate to Senior Associate

2013-2015

- Specialized “value chain transformation,” which entailed analyzing the tax effects of companies’ global supply chains, including the creation of intangible property

Conference Participation

University of Illinois Tax Symposium & Doctoral Consortium (*Presenter*), Chicago, IL 2023

AAA Annual Meeting (*Discussant & Reviewer*), Denver, CO 2023

UNC Tax Symposium & Doctoral Consortium, Chapel Hill, NC 2023

American Taxation Association Midyear Meeting (*Moderator & Reviewer*) & Doctoral Consortium, Washington, DC 2023

Kelley Accounting Research Symposium, Bloomington, IN 2022

American Taxation Association Midyear Meeting & Doctoral Consortium, St. Louis, MO 2022

International Accounting Section Midyear Meeting (*Discussant*) & Doctoral Consortium, Virtual 2022

UNC Tax Symposium, Virtual 2021

Berlin-Vallendar Tax Conference, Virtual 2021

Ohio State Tax Conference, Virtual 2021

Indiana University Spring Tax Camp, Virtual 2021

UNC Tax Symposium, Virtual 2020

Hoosier Accounting Research Conference, Bloomington, IN 2019

Professional Licensing and Affiliations

Certified Public Accountant (CPA), New York State

American Accounting Association

Community Service

UT Promise, Mentorship Program 2020-Present

UT NYC Alumni Board, Co-Philanthropy Chair 2017-2019

Community Service Leader (PwC – Transfer Pricing) 2016-2018

Citizen Schools, Fundraising Board Member 2018

Citizen Schools, Teaching Fellow (Taught courses on financial literacy & business to underfunded schools) 2015-2018

Big Brothers Big Sisters – Workplace mentor 2013-2018