

Scott D. White, CPA

Lecturer
University of Tennessee
Department of Accounting and Information Management
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EDUCATION

University of Tennessee <i>Doctor of Philosophy, Accounting</i>	Knoxville, TN 2014
University of Missouri <i>Master of Accountancy, Taxation</i>	Columbia, MO 2001
University of Missouri <i>Bachelor of Science, Accounting - Summa Cum Laude</i>	Columbia, MO 2001

ACADEMIC POSITIONS

Lecturer, University of Tennessee	2022 – Present
Assistant Professor, Oklahoma State University	2014 – 2022
Graduate Research Assistant, University of Tennessee	2009 – 2014
Accounting Program Manager, Lindenwood University	2004 – 2009
Assistant Professor, Lindenwood University	2002 – 2009

TEACHING EXPERIENCE

Oklahoma State University

Undergraduate: Survey of Accounting, Federal Income Taxation, Advanced Federal Income Taxation

Graduate: Corporate Taxation, Advanced Federal Income Taxation

University of Tennessee

Undergraduate: Foundations of Accounting

Lindenwood University

Undergraduate: Financial Accounting, Managerial Accounting, Intermediate Accounting I, Accounting Information Systems, Cost Accounting, Income Tax, Financial Statement Analysis

Graduate: Financial Accounting, Managerial Accounting, Intermediate Accounting I & II, Cost Accounting, Individual Tax Planning, Business Tax Planning, Financial Statement Analysis

RESEARCH

Interests

Accounting for Income Taxes; Tax Avoidance; Executive Compensation

Published Papers

- “Do bondholders incorporate expected repatriation taxes into their pricing of debt?” (with B. Blaylock, J. Downes, and M. Mathis) *Review of Accounting Studies*, 2021
- “The association between agency conflict and tax avoidance: A direct approach” (with J. Chyz) *Advances in Taxation*, 21, 2014.

Working Papers

- “Population Heterogeneity and Corporate Tax Compliance” (with C. Do and G. Lobo)
- “Deferred Tax Assets and Credit Risk”
- “The Effect of Executives on Aggressive Tax and Financial Reporting”

Research Assistant

- James Chyz 2011 – 2014
- Sarah Clinton 2009 – 2011

SERVICE

Teaching Committee	2020 – Present
Tax Curriculum Committee	2014 – Present
MS Program Committee	2017 – 2020
PhD Program Committee	2014 – 2019
Faculty Search Committee	2017, 2018, 2019
CEPD Committee	2016 – 2018
United Way Captain	2015 – 2016
Dissertation Committee Member – Mollie Mathis	2017 Graduate
Undergraduate Honors Thesis – Mackenzie Rychlik	2018
Undergraduate Honors Thesis – Katherine Dixon	2017
Ad hoc reviewer for AAA Annual Meeting	2015

MEMBERSHIPS

American Accounting Association (AAA)
American Taxation Association (ATA)
Oklahoma Society of CPAs (OSCPA)

CONFERENCE ATTENDANCE

ATA Mid-Year Meeting, (online)	2022
ATA Mid-Year Meeting, (online)	2021
ATA Mid-Year Meeting, Fort Worth, TX	2020
OSU Accounting Research Conference	2019
FARS Mid-Year Meeting, Seattle, WA	2019
OSU Accounting Research Conference	2018
ATA Mid-Year Meeting, New Orleans, LA	2018
OSU Accounting Research Conference	2017
Grant Thornton Tax Leadership Conference, Dallas, TX	2016
ATA Mid-Year Meeting, Orlando, FL	2016
ATA Mid-Year Meeting, Washington, DC	2015
AAA Annual Meeting, Anaheim, CA	2013
ATA Mid-Year Meeting & Doctoral Consortium, San Diego, CA	2013
AAA/Deloitte/J. Michael Cook Doctoral Consortium, Lake Tahoe, CA	2012
ATA Mid-Year Meeting, New Orleans, LA	2012
ATA Mid-Year Meeting & Doctoral Consortium, Washington, DC	2011
ATA Mid-Year Meeting & Doctoral Consortium, Denver, CO	2010

PROFESSIONAL EXPERIENCE

Tax Associate, Arthur Andersen	2001 – 2002
Tax Intern, Arthur Andersen	2000

PROFESSIONAL CERTIFICATION

Certified Public Accountant (CPA) – Missouri (License #2002017113)

HONORS AND AWARDS

Nominee – Greiner Outstanding Teaching Award – Graduate – 2022
Nominee – Greiner Outstanding Teaching Award – Undergraduate – 2017
Business Student Council Faculty of the Month - 2016
AAA/Deloitte/J. Michael Cook Doctoral Consortium Fellow
Ernst and Young Accountancy Grant
St. Louis B&PA Alumni Chapter Ronald N. Kohl Memorial Scholarship
Bright Flight Scholar
University Scholar
University of Missouri, College of Business and Public Administration Dean's List
University of Missouri Honors College Member