

Sean T. McGuire

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Education

2008	Ph.D., Accounting, The University of Georgia
2001	M.Acc. (Taxation Emphasis), Texas A&M University
2001	B.S., Accounting, Texas A&M University

Publications (in reverse chronological order)

McAnally, M., S. McGuire, and C. Weaver. 2010. “Assessing the Financial Reporting Consequences of Conversion to IFRS: The Case of Equity-Based Compensation,” *Accounting Horizons* 24 (4): 589-621.

Ayers, B., S. Laplante, and S. McGuire. 2010. “Credit Ratings and Taxes: The Effect of Book/Tax Differences on Credit Rating Changes,” *Contemporary Accounting Research* 27 (2): 359-402.

Working Papers

“Voluntary Explanations of Effective Tax Rate Decreases”

“Voluntary Forward-Looking Disclosures by Target Companies in Proxy Contests,” with S. Baginski and S. Clinton

“The Impact of Religion on Financial Reporting Irregularities,” with T. Omer and N. Sharp

“Tax Avoidance: Do Industry Experts Make a Difference?” with T. Omer and D. Wang

“To Tell the Truth: Managing Earnings Expectations during Periods of Accounting Fraud,” with S. Baginski, N. Sharp, and B. Twedt

“Dual Class Ownership and Tax Avoidance,” with D. Wang and R. Wilson

Work-in-Process

“The Consequences of Extreme Tax Avoidance,” with T. Omer and C. Weaver

Professional Experience

Dallas, TX Ernst & Young, LLP
2001 – 2003 *Tax Consulting Associate*

Houston, TX Ernst & Young, LLP
Spring 2000 *Tax Compliance and Consulting Intern*

Houston, TX Enron Corporation
Summer 1999 *Federal and International Tax Intern*

Teaching Experience

Texas A&M University

Spring 2010 Introduction to Tax (3 Sections) Rating: 4.8/5.0
Spring 2009 Introduction to Tax (3 Sections) Rating: 5.0/5.0

University of Georgia

Fall 2006 Introduction to Tax (1 Section) Rating: 4.8/5.0
Fall 2005 Introduction to Tax (2 Sections) Rating: 4.7/5.0
Fall 2004 Introduction to Managerial Accounting (1 Section) Rating: 4.6/5.0

Invited Presentations

“Credit Ratings and Taxes: The Effect of Book/Tax Differences on Credit Rating Changes”

2007 American Accounting Association Annual Meeting
2009 Contemporary Accounting Research Conference

“Voluntary Explanations of Effective Tax Rate Decreases”

2008 University of Alabama, Southern Methodist University, University of Oregon,
University of Utah, University of Arizona, Arizona State University, University of
Notre Dame, Texas A&M University, and University of Texas

“Assessing the Financial Reporting Consequences of Conversion to IFRS: The Case of Equity-Based Compensation”

2009 American Accounting Association Annual Meeting

“Tax Avoidance: Do Industry Experts Make a Difference?”

2010 Lone Star Accounting Conference
2010 University of Iowa
2010 American Accounting Association Annual Meeting

Awards and Honors

Grant Recipient, *PwC INquires Program*, 2007
Outstanding Teaching Assistant Award, *University of Georgia*, 2007
AAA/Deloitte/J. Michael Cook Doctoral Consortium Fellow, 2006
PwC xTreme Faculty Challenge Participant, 2006

Conference Participation

AAA Annual Meeting, San Francisco, CA, 2010
AAA-ATA Midyear Meeting, Denver, CO, 2010
Lone Star Accounting Conference, Houston, TX, 2010
AAA Annual Meeting, New York, NY, 2009
AAA-ATA Midyear Meeting, Orlando, FL, 2009
Contemporary Accounting Research Conference, Quebec City, Canada, 2008
AAA Annual Meeting, Chicago, IL, 2007
Southeast Summer Accounting Research Conference, Atlanta, GA, 2007
UNC Tax Symposium, Chapel Hill, NC, 2007
AAA-ATA Midyear Meeting and Doctoral Consortium, San Antonio, TX, 2007
AAA/Deloitte/J. Michael Cook Doctoral Consortium, Tahoe City, CA, 2006
AAA-ATA Midyear Meeting and Doctoral Consortium, San Diego, CA, 2006
Southeast Summer Accounting Research Conference, Atlanta, GA, 2005
AAA-ATA Midyear Meeting and Doctoral Consortium, Washington, D.C., 2005
AAA-ATA Midyear Meeting, Denver, CO, 2004