JERI K. SEIDMAN

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University of Texas at Austin
Department of Accounting, Red McCombs School of Business
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Austin, TX 78712

EDUCATION AND PROFESSIONAL CERTIFICATION

Graduate: Massachusetts Institute of Technology (MIT), Sloan School of Management
Cambridge, MA
Ph.D. Management (Accounting)
May 2008

Case Western Reserve University, Weatherhead School of Management
Cleveland, OH
Masters of Accountancy, Tax Concentration
May 1998

Undergraduate: Case Western Reserve University
Cleveland, OH
B.S. (Management Science), May 1998
B.S. (Accounting), May 1997

Certification: Certified Public Accountant (Ohio), inactive

RESEARCH AND TEACHING EXPERIENCE

Assistant Professor, University of Texas, Red McCombs School of Business, 2008-present.
Course: Introduction to Taxation

Research Assistant, MIT Sloan School of Management, 2004-2006.
Professors Joseph Weber and Ryan LaFond:
- research on private placements of public equity

Professor Paul Asquith:
- research on the decreased incidence of dividends
- research on the processing of public signals by small and large investors

Instructor, MIT Sloan School of Management, August 2005, 2006
Pre-Term Accounting for Incoming MBAs

Teaching Assistant, MIT Sloan School of Management, 2004-2008.
Courses: Corporate Financial Accounting
Finance Theory II
Taxes and Business Strategy

RESEARCH

Refereed Publications

"Deferred Tax Positions and Incentives for Corporate Behavior around Corporate Tax Changes" with James M. Poterba and Nirupama S. Rao. *National Tax Journal* 64(1): 21-52. (March 2011)

Working Papers

"When are Enhanced Relationship Tax Compliance Programs Mutually Beneficial?" with Lisa De Simone and Richard Sansing. Dartmouth College, University of Tillburg, and University of Texas working paper, June 2012. Under second round review at *The Accounting Review*.

"Explaining the Negative Relation between Equity Compensation and Tax Avoidance" with Bridget Stomberg. University of Texas working paper, August 2012.

"How do Measures of Tax Avoidance Measure Up?" with Lisa De Simone, Jordan Nickerson, and Bridget Stomberg. University of Texas working paper. August 2012.

"*Is there Information Content in the Tax Footnote?"* with Jana Smith Raedy and Douglas A. Shackelford. University of Norch Carolina, NBER, and University of Texas working paper, July 2012.

"*Coordination of Transfer Prices on Intra-Firm Trade*" with Jennifer L. Blouin and Leslie A. Robinson. University of Pennsylvania, Dartmouth College, and University of Texas Working Paper, June 2012.

"*Tax Loss Asymmetry and Income Shifting Behavior*" with Jennifer L. Blouin and Leslie A. Robinson. University of Pennsylvania, Dartmouth College, and University of Texas Working Paper, July 2011.

"Interpreting the Book-Tax Income Gap as Earnings Management or Tax Sheltering". University of Texas Working Paper, August 2010.

Other Publications

"*Corporate Tax Reform, Deferred Taxes, and the Immediate Effect on Book Profits*" with Jana Raedy and Douglas Shackelford. *Tax Notes*, December 19, 2011.

Grants

McCombs Research Excellence Grant ($10,000) with Lillian Mills and Lisa De Simone, 2012.

International Tax Policy Forum Grant ($15,000) for *"Coordination of Transfer Prices and Intra-Firm Trade"* (formerly titled, "*Income Shifting in U.S.-Based Multinational Firms*") with Jennifer L. Blouin and Leslie A. Robinson, 2009.

Invited Presentations

"When are Enhanced Relationship Tax Compliance Programs Mutually Beneficial?" with Lisa De Simone and Richard Sansing.

American Accounting Association Annual Meeting, August 2012.
American Taxation Association Mid-Year Meeting, February 2012.
University of Oregon, October 2011.

"Coordination of Transfer Prices on Intra-Firm Trade" with Jennifer L. Blouin and Leslie A. Robinson.

University of Illinois Tax Symposium, September 2011
National Tax Association Annual Meeting, November 2009.

Invited to discuss "*Multi-Jurisdictional Tax Incentives and the Location of Innovative Activities"* by Christy MacDonald, Deloitte.

American Accounting Association Annual Meeting, August 2011.

"Stock-Based Compensation and Tax Sheltering: Are They Negatively Related due to Incentives or Tax Benefits?" with Bridget Stomberg.

American Accounting Association Annual Meeting, August 2011.
University of Colorado at Boulder, April 2011
Lone Star Accounting Conference, January 2011.
University of Texas at San Antonio, November 2010.

Is there Information in the Tax Footnote?" with Jana Raedy and Douglas A. Shackelford.

Journal of the American Taxation Association Conference, March 2011.
National Tax Association Annual Meeting, November 2010.

Invited to discuss "*What Do We Learn from Large Book-Tax Differences?"* by David A. Guenther, University of Oregon.

University of North Carolina Tax Symposium, January 2011.

"*Tax Loss Asymmetry and Income Shifting Behavior*" with Jennifer L. Blouin and Leslie A. Robinson.

Solicited for National Tax Association Annual Meeting, November 2010.

Invited to discuss "*Empirical Evidence on the Impact of Book-Tax Differences on Information Asymmetry"* by Jared A. Moore, Oregon State University.

American Accounting Association Annual Meeting, August 2010.

"Interpreting the Book-Tax Income Gap as Earnings Management or Tax Sheltering"

American Accounting Association Annual Meeting, August 2009.
University of Texas at Austin, Arizona State University, University of Arizona, Washington University in St. Louis, and University of Rochester, March 2008.
The Ohio State University, New York University, Dartmouth College, University of North Carolina-Chapel Hill, and Georgetown University, February 2008.

"Deferred Tax Positions and Incentives for Corporate Behavior around Corporate Tax Changes" with James Poterba and Nirupama Rao.

NBER Conference on Financial Reporting and Taxation and American Tax Policy Institute Conference on Financial Reporting and Taxation, December 2006.

PROFESSIONAL EXPERIENCE

Deloitte & Touche LLC, 1997-2003

Senior consultant, Deloitte & Touche Tax Technologies, 2000-2003
Promotion to manager to take effect September 1, 2003
Tax staff consultant, 1998-2000
Audit and Tax Intern, 1997-1998

AWARDS

2011-2012 CBA Foundation Teaching Award for Assistant Professors at McCombs School of Business.

Nominated for the 2011-2012 Regents Outstanding Teaching Award for Tenure-Track Professors at the University of Texas at Austin.

Invited to Faculty Appreciation events sponsored by student groups including Texas Orange Jackets, Hispanic Business Student Association, Delta Sigma Pi Business Fraternity and various Greek organizations.

Deloitte Foundation Doctoral Fellow, 2007-2008.

Sloan School of Management Graduate Fellowship, MIT, 2003-2008.

Alpha Phi Foundation Graduate Scholarship and Marilyn Bracken Ruckman Graduate Scholarship, Alpha Phi Foundation, 2005.

Presidential Graduate Fellowship for first year Ph.D. students, MIT, 2003.

INVITED CONFERENCES

University of North Carolina Tax Symposium, 2005-2012.

University of Illinois Tax Symposium, 2005, 2011.

Journal of Accounting and Economics Conference, 2006-2008.

Harvard Business School Information, Markets & Organization Conference, 2007.

National Bureau of Economic Research, Inc. Conference on Financial Reporting and Taxation, 2006.

AAA-Deloitte-J Michael Cook Doctoral Consortium participant, 2006.

SERVICE

American Taxation Association (ATA), member since July 2008.

Finance advisor to Omega (Texas) Chapter of Alpha Phi Fraternity, 2008-2012.

Ad Hoc reviewer for Journal of Accounting and Economics, 2007-2011

JATA Conference selection committee, member, February 2012 meeting

ATA Manuscript Award Committee, member, August 2010, August 2011 Awards

ATA Mid-year Meeting Planning Committee, member, February 2010 Meeting