

MICHELLE HANLON

Sloan School of Management, MIT
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Employment

2012–present	Massachusetts Institute of Technology, Full Professor Howard W. Johnson Professor
Oct-Dec 2015	Visiting Professor, Oxford University, Said Business School
Summer 2015	Fellow, House Ways and Means Committee Tax Staff, U.S. Congress
2009–2012	Massachusetts Institute of Technology, Associate Professor (with tenure)
Fall 2008	Massachusetts Institute of Technology, Visiting Professor
2006–2009	University of Michigan, Associate Professor of Accounting (with tenure)
2002–2006	University of Michigan, Assistant Professor of Accounting
1998–2002	University of Washington, Teaching and Research Assistant
1993–1998	KPMG LLP -Tax Manager, St. Louis, Missouri and Phoenix, Arizona

Education

2002	University of Washington, PhD-Accounting
1997	University of Missouri-St. Louis, M.Acc. (emphasis: Taxation)
1993	Eastern Illinois University, BBA (Summa Cum Laude)

Professional Certifications

1993	Certified Public Accountant
1993	Certified Management Accountant

Government Testimonies

U.S. House of Representatives Committee on Ways and Means hearing “Global Tax Environment in 2016 and Implications for International Tax Reform,” February 24, 2016.

U.S. Senate Committee on Finance hearing “Tax Reform Options: Capital Investment and Manufacturing,” March 6, 2012.

U.S. House of Representatives Committee on Ways and Means hearing “The Interaction of Tax and Financial Accounting on Tax Reform,” February 8, 2012.

Textbooks

Financial Accounting (fifth edition). T. Dyckman, M. Hanlon, R. Magee, and G. Pfeiffer. Cambridge Business Publishers, Chicago, IL. 2016.

Taxes and Business Strategy: A Planning Approach (fifth edition). M. Scholes, M. Wolfson, M. Erickson, M. Hanlon, E. Maydew, and T. Shevlin. Pearson Education, Inc. Upper Saddle River, New Jersey. 2014.

Research Publications

“Tax Rates and Corporate Decision Making,” with John Graham, Terry Shevlin, and Nemit Shroff. Accepted at *Review of Financial Studies*.

- American Accounting Association, Financial Accounting and Reporting Section, Mid-Year Meeting Best Paper Award, 2015

“The Taxman Cometh: Does Tax Uncertainty Affect Corporate Cash Holdings,” with Ed Maydew and Daniel Saavedra. Forthcoming, *Review of Accounting Studies*.

“Changes in Corporate Effective Tax Rates over the Past Twenty-Five Years” with Scott Dyreng, Ed Maydew, and Jake Thornock. Forthcoming, *Journal of Financial Economics*, 2017.

“The Effect of Repatriation Tax Costs on U.S. Multinational Investment,” with Rebecca Lester and Rodrigo Verdi. *Journal of Financial Economics*, vol. 116, 2015, p. 179-196.

“Taking the Long Way Home: U.S. Tax Evasion and Offshore Investments in U.S. Equity and Debt Markets,” with Ed Maydew and Jacob Thornock, *Journal of Finance*, vol. 70 (1), 2015, p. 257-287.

“The Effect of Tax Authority Monitoring and Enforcement on Financial Reporting Quality,” with Jeff Hoopes and Nemit Shroff. *Journal of American Taxation Association*, vol. 36 (Fall), 2014, p. 137-170.

“What do Firms do When Dividend Tax Rates Change? An Examination of Alternative Payout Responses,” with Jeffrey Hoopes. *Journal of Financial Economics*, vol. 114 (1), 2014, p. 105-124.

“Incentives for Tax Planning and Avoidance: Evidence from the Field,” with John Graham, Terry Shevlin, and Nemit Shroff, *The Accounting Review*, vol. 89, 2014, p. 991-1024.

“Where do Firms Manage Earnings?” with Scott Dyreng and Ed Maydew, *Review of Accounting Studies*, vol. 17, 2012, p. 649-687.

“Dividend Policy at Firms Accused of Accounting Fraud,” with Judson Caskey, *Contemporary Accounting Research*, vol. 30(2), 2012, p. 818–850.

“Audit Fees and Book-Tax Differences,” with Gopal Krishnan and Lillian Mills, *Journal of American Taxation Association*, vol. 34, Spring 2012, p. 55 -86.

“Real Effects of Accounting Rules: Evidence from Multinational Firms’ Investment Location and Repatriation Decisions,” with John Graham and Terry Shevlin, *Journal of Accounting Research*, vol. 49, March 2011, p. 137-188.

“A Review of Tax Research,” with Shane Heitzman, *Journal of Accounting and Economics*, vol. 50, December 2010, p. 127-178.

- American Taxation Association Outstanding Manuscript Award, 2012

“Barriers to Mobility: The Lockout Effect of U.S. Taxation of Worldwide Corporate Profits,” with John Graham and Terry Shevlin, *National Tax Journal*, vol. 63, Dec. 2010, p. 1111-1144.

Research Publications, continued

“The Effects of Managers on Corporate Tax Avoidance,” with Scott Dyreng and Ed Maydew, *The Accounting Review*, vol. 85, July 2010, p. 1163-1189.

- American Taxation Association Outstanding Manuscript Award, 2013

“Book-Tax Conformity: Implications for Multinational Firms,” with Ed Maydew, *National Tax Journal*, vol. 62, March 2009, p. 127-153. Forum/invited paper.

“What Does Tax Aggressiveness Signal? Evidence from Stock Price Reactions to News about Tax Shelter Involvement,” with Joel Slemrod, *Journal of Public Economics*, vol. 93, February 2009, p. 126-141.

“An Unintended Consequence of Book-Tax Conformity: A Loss of Earnings Informativeness,” with Ed Maydew and Terry Shevlin, *Journal of Accounting and Economics*, vol. 46, December 2008, p. 294-311.

“Long Run Corporate Tax Avoidance,” with Scott Dyreng and Ed Maydew, *The Accounting Review*, vol. 83, January 2008, p. 61-82.

“An Empirical Examination of Corporate Tax Noncompliance,” with Lillian Mills and Joel Slemrod, in *Taxing Corporate Income in the 21st Century*, A. Auerbach, J. R. Hines Jr., and J. Slemrod (eds.). Cambridge: Cambridge University Press, 2007. Invited paper.

“Is There a Link Between Executive Equity Holdings and Accounting Fraud,” with Merle Erickson and Ed Maydew, *Journal of Accounting Research*, vol. 44, March 2006, p. 113-143.

“Evidence on the Information Loss of Conforming Book Income and Taxable Income,” with Stacie Kelley Laplante and Terry Shevlin, *The Journal of Law and Economics*, vol. 48, October 2005, p. 407-442.

“The Persistence and Pricing of Earnings, Accruals, and Cash Flows When Firms Have Large Book-Tax Differences,” *The Accounting Review*, vol. 80, January 2005, p. 137-166.

- 2003 ATA/PriceWaterhouseCoopers Best Tax Dissertation Award
- 2003 Financial Accounting and Reporting Section of the American Accounting Association Best Financial Accounting Dissertation Award

“Book-Tax Conformity for Corporate Income: An Introduction to the Issues,” with Terry Shevlin, *Tax Policy and the Economy*, No. 19, 2005, edited by James M. Poterba. National Bureau of Economic Research, Cambridge, MA. Invited paper.

“How Much Will Firms Pay for Earnings That Do Not Exist? Evidence of Taxes Paid on Allegedly Fraudulent Earnings,” with Merle Erickson and Ed Maydew, *The Accounting Review*, vol. 79, April 2004, p. 387-408.

“What Can We Infer About a Firm’s Taxable Income from its Financial Statements?” *National Tax Journal*, vol. 56, Dec. 2003, p. 831-863. Invited paper, presented at the Brookings Institute.

Research Publications, continued

“Are Executive Stock Options Associated with Future Earnings?” with Shiva Rajgopal and Terry Shevlin, *Journal of Accounting and Economics*, December 2003, p. 3-43.

Best Paper Award at the 2002 Journal of Accounting and Economics Conference

“Dividend Taxes and Firm Valuation: A Re-Examination,” with James Myers and Terry Shevlin, *Journal of Accounting and Economics*, vol. 35, June 2003, p. 119-153.

“The Tax Benefits of Employee Stock Options: The Accounting and Implications,” with Terry Shevlin, *Accounting Horizons*, vol. 16, March 2002, p. 1-16.

Working Papers

“When Does Tax Avoidance Result in Tax Uncertainty?” with Scott Dyreng and Ed Maydew.

“The Effect of Innovation Box Regimes on Income Shifting and Real Activity,” with Shannon Chen, Lisa De Simone, and Rebecca Lester.

Other Publications

“How a Patent Box Would Affect the U.S. Biopharmaceutical Sector” with Ike Brannon. *Tax Notes*, February 2, 2015, vol. 146 (5), p. 635-639.

Teaching Experience

2008-2015	Taxes and Business Strategy, MBA elective, MIT (2015 rating: 4.8/5)
2014	Exec. MBA Program, Corporate Financial Reporting (rating: 4.9/5)
2014	Executive Education, Managerial Accounting (joint rating: 4.9/5)
2011-2012	Financial Accounting, Master of Finance Program, MIT
2011-2013	Executive Education, Managerial Accounting MIT
2011-2014	Tax PhD Seminar, MIT
2010-2014, 2016	Ethics Module; Sloan Innovation Period, MIT
2009	Intermediate Accounting, MBA elective, University of Michigan
2004-2008	Financial Accounting, MBA Core Course, University of Michigan
2003, 2008	Intermediate Financial Accounting (BBA), University of Michigan
1999- 2001	Teaching Assistant, University of Washington. Executive MBA Program and Undergraduate Program, Financial and Managerial Accounting

Editing and Reviewing

Co-Editor, *Journal of Accounting and Economics*, 2009–present

Editorial Board Member of *Contemporary Accounting Research*, 2007–2009

Editorial Board Member of the *Journal of Accounting and Economics*, 2006–2009

Editorial Board Member of *The Accounting Review*, 2005–2009

Editorial Board Member of *Accounting Horizons*, 2009–2011

Editorial Board Member of *The Journal of American Taxation Association*, 2004

Ad-hoc reviewer: *The Accounting Review*; *Journal of Accounting Research*; *The Journal of Finance*; *The Journal of Financial Economics*; *Review of Financial Studies*; *American Economic Journal: Economic Policy*; *The Journal of Public Economics*; *The Journal of Business*; *Contemporary Accounting Research*; *Review of Accounting Studies*; *The Journal of the American Taxation Association*; *The Journal of Management Accounting Research*; *The Journal of Accounting, Auditing, and Finance*; *The Australian Tax Review*; *Accounting and Business Research (UK)*; *National Tax Journal*; *Accounting Horizons*; and the MI Census RDC.

Awards and Honors

2015	American Accounting Association, Financial Accounting and Reporting Section, Best Paper Award, Mid-Year Meeting
2014	Eastern Illinois University, 2014 Distinguished Alumna Award
2013	Jamieson Prize for Excellence in Teaching, MIT Sloan School
2013	Outstanding Manuscript Award, American Taxation Association
2012	Distinguished Alumni Award, Lumpkin College of Business, Eastern Illinois University
2012	Outstanding Manuscript Award, American Taxation Association
2010	Referee of the Year, National Tax Journal
2005	Bank One Corporation Assistant Professor of Business Administration, University of Michigan
2003	Best Paper Award at the 2002 JAE Conference
2003	AAA Financial Accounting and Reporting Section's Best Dissertation Award
2003	American Taxation Association/PwC Best Dissertation Award
	Ernst & Young Faculty Fellowship, University of Michigan
2001	Deloitte Doctoral Fellowship
2001	University of Washington PhD Teaching Award
	AICPA Doctoral Fellowship
	University of Washington Dean's Achievement Award
1998	Eastern Illinois University Outstanding Young Alumnus Award
1993	State Farm Insurance Companies Fellowship (40 students nationwide)

Advisory Board Memberships

International Tax Policy Forum, Academic Advisory Board, 2016 – present
International Institute of Public Finance, Member, Board of Management, 2016-present
Member, Scientific Advisory Board, ScienceCampus MaTax, Mannheim, 2014 - present

External Service and Committees

FARS Mid-Year Best Paper Award Committee Member - 2016
Session Organizer, American Finance Association Meetings, Jan. 2016, San Francisco, CA
Planning Committee/Session Organizer, International Institute of Public Finance, 2015 Annual Conference, Dublin, Ireland
National Tax Association Nominating Committee, 2014
American Accounting Association Senior Researcher Task Force, 2013-2014
2014 National Tax Association Annual Conference Planning Committee
American Accounting Association Financial Accounting and Reporting Section, Best Manuscript Selection Committee, 2013
Planning committee, AAA Doctoral Consortium, Lake Tahoe, 2012
Trustee, American Tax Association, 2010–2012
Board member, National Tax Association, 2009–2012
Co-teacher of the Tax Doctoral Consortium, UNC, 2009–2012, 2014, 2015
Selection committee for the Distinguished Contribution to the Literature Award, 2011
Deloitte Foundation Doctoral Fellowship Selection Committee, 2008–2010
Program Committee, National Tax Association Annual Meeting, 2005, 2009, 2010
Publications Committee of the American Taxation Association, 2007–present
Journal of the American Taxation Association Conference Selection Committee–2007
2004 National Tax Association Spring Symposium Planning Committee
Reviewer and Discussant for the AAA at various Annual and Mid-Year Meetings

MIT and MIT Sloan School of Management, Service and Committees

MIT Committee on Discipline, 2016-present
Faculty presentation, MBA Town Hall, March 2017
Chair, MIT Sloan Accounting Group, July 2011–June 2015
Chair, MIT Sloan Undergraduate Education Committee, 2013–June 2015
MIT Committee on Curricula, 2013–2015
MIT Sloan Online Learning Task Force, 2014–2015
MIT Ad Hoc Committee on Privacy of Student Records, 2013–2014
Presentations to Sloan Executive Committee, Sloan Visiting Committee and MBA recruiting event
Masters of Finance, Program Committee, 2012–2013
Undergraduate Task Force, MIT Sloan, 2012–2013
Recruiting Chair, MIT Sloan Accounting Group, 2010, 2011, 2012
MBA Program Committee, 2009–2011
MIT Sloan Faculty Task Force on Values, 2009–2010
Several Promotion and Tenure Sub-Committees

University of Michigan, Ross School of Business, Service and Committees

Conference chair–Kapnick Accounting Conference, 2008
Harry Jones Fund, Faculty Administrator, 2006–2009
Co-chair of recruiting, 2006–2008, Accounting Group

Doctoral Committee Service

Rebecca Lester (chair, MIT) – 2015 (Stanford University)
Daniel Saavedra (member, MIT) – 2015 (UCLA)
Zawadi Lemayian (co-chair, MIT) – 2013 (Washington University)
Jeffrey Hoopes (co-chair, University of Michigan (UM)) – 2013 (Ohio State)
Luo Zuo (member, MIT) – 2013 (Cornell University)
Luke Watson (member, Penn State University) – 2013 (University of Florida)
Nemit Shroff (co-chair, UM) – 2011 (MIT)
Paper awarded the Competitive Manuscript Award, AAA, 2014
Paper awarded Best Dissertation from the Financial Accounting and Reporting Section of the AAA
Paper awarded the Michigan Ross Emeritus Professors' Dissertation Award
Sebastien Bradley (member, UM economics student) – 2011 (Drexel)
Jake Thornock (member, UNC student) – 2010 (University of Washington)
Kyle Peterson (chair, UM) – 2008 (University of Oregon)
Chad Larson (member, UM) – 2008 (Washington University)
Jonathan Cohn (member, UM finance student) – 2008 (University of Texas)

Invited Research Presentations

2016	University of Toronto
2015	KOF Swiss Economic Institute, ETH-Zurich, Zurich, Switzerland WHU – Otto Beisheim School of Management, Vallendar, Germany Oxford University, Oxford, England Cambridge University, Cambridge, England Organization for Economic Cooperation and Development (OECD), France Cardiff University, Cardiff, Wales London School of Economics, London, England Bocconi University, Milan, Italy International Institute of Public Finance, Annual Conference, Dublin, Ireland International Tax Policy Forum, Washington D.C. (January and June meetings) Harvard Law School, Seminar on Tax Law, Policy and Practice
2014	U.S. Treasury Stanford Summer Camp MaTax Conference, ZEW, Mannheim, Germany Baruch College, The City University of New York Columbia Law School, 2014 Davis Polk & Wardwell Tax Policy Colloquium
2013	University of Houston–Bauer Conference Speaker University of Illinois Washington University–St. Louis Santa Clara University Boston University
2012	London Business School University of Miami NYU Law School Colloquium on Tax Policy and Public Finance Arizona State University
2011	Staff briefing of the Permanent Subcommittee on Investigations for Homeland Security Internal Revenue Service Staff briefing for Senate Finance Committee staff Columbia University University of Chicago Northwestern University University of Texas, Austin University of Wisconsin, Madison Rice University Penn State University Corporate Tax Reform Summit: Are Investment Incentives Necessary in Corporate Tax Reform? Russell Senate Office Bldg, Washington, D.C. Tax Economists Forum, Washington, D.C.
2010	University of Washington Texas A&M University Georgetown University University of Southern California
2009	University of North Carolina Tax Symposium Yale University Journal of Accounting and Economics Conference

Invited Research Presentations, continued

2008
Duke University
Boston College
Boston University
University of Tennessee, Taxes and Mobility Conference
University of Notre Dame
Washington University in St. Louis
CESifo Summer Institute, Venice, Italy
Tax Economists Forum

2007
Saïd Business School – Oxford University
Stanford University
University of California-Berkeley
University of Arizona
University of Georgia
The National Economists Club
The American Tax Policy Institute
NBER Financial Accounting and Taxation Conference

2006
Harvard Business School
University of North Carolina
University of Missouri at Columbia
International Tax Policy Forum

2005
Columbia University
Northwestern University
Massachusetts Institute of Technology
University of Florida
Arizona State University
University of California Los Angeles
Public Finance Seminar (Michigan)

2004
NBER Tax Policy and the Economy Conference

2003
The Ohio State University
Texas A&M University
AAA Midwest Meeting
University of North Carolina at Chapel Hill
The Brookings Institute
University of Texas at Austin
University of Oregon
University of Colorado at Boulder
Michigan State University

Invited Research Presentations, continued

2002
University of Georgia
Indiana University
Washington University–St. Louis
University of Illinois (Urbana-Champaign)
University of Iowa
University of Pennsylvania
Massachusetts Institute of Technology
Stanford University
University of Chicago
University of Michigan
Rochester University
University of Arizona

Keynote Speeches, Discussions, Doctoral Consortium Talks, Panels, and Other Talks

2016
Keynote Presentation, 2016 Hong Kong University Science and Technology
Accounting Research Symposium
Discussion of “Accounting for Behavioral Biases in Tax Reform: The Case of Expensing” by Lily Batchelder. JFLA 2016 Annual Conference, Northwestern University Pritzker School of Law
Discussion of “Destination Based Cash Flow Tax” by A. Auerbach and M. Devereux at the Public Economics – UK Annual Conference, Oxford University
Keynote talks (3) at Xiamen University Accounting & Finance Symposium, Organized by School of Management & Institute for Financial & Accounting Studies & Center for Accounting Studies, Xiamen University, China (resident faculty)
MIT Asia Conference, Discussion of “Corporate In-house Human Capital Investment in Tax Planning” by Chen, Cheng, Chow, and Liu
MIT Asia Conference, Doctoral Consortium, Co-Leader
MIT Asia Conference, Panelist, Editor’s Panel
Discussion of “Corporate Inversions: A Case of Having the Cake and Eating It Too” by Felipe Cortes, Armando Gomes, and Radhakrishnan Gopalan, SFS Finance Cavalcade Conference, Toronto, Canada
Panelist and small group facilitator, ATA Doctoral Consortium
Discussion of “Corporate Tax Havens and Transparency” by Morten Bunnedsen and Stefan Zeume. American Finance Association Meetings, San Francisco, CA.
Panelist, American Accounting Association New Faculty Consortium
2014
Discussion of “Unprofitable Affiliates and Income Shifting Behavior” by De Simone, Klassen, and Seidman. University of Texas conference on International Taxation
Speaker, Editors’ Panel, American Accounting Association Meetings
Resident Faculty - PwC Summer Doctoral Symposium at MSU
Discussion of “Reporting What You Can’t Hide: How Credit Card Information Reporting Affects Small Business Tax Compliance” Said Business School, Oxford University, Oxford, U.K.

Keynote Speeches, Discussions, Doctoral Consortium Talks, Panels, and Other Talks, continued

- 2013 Discussion of “Tax Evasion Across Industries: Soft Credit Evidence from Greece,” by Artavanis, Morse, and Tsoutsoura, Western Finance Association Meetings, Lake Tahoe
Panel presenter, session title: “The Road Ahead: Tax Reform and U.S. Source Intangible Income” at the Tax Council Policy Institute Conference entitled “Taxation of Intangibles: Implications for Growth, Jobs and Competitiveness,” Washington D.C.
Discussion of “Assessing the Quality of the Income Tax Accrual,” by Choudhary, Koester, and Shevlin, FARS Conference
Presenter, Editor’s Session, ATA Doctoral Consortium
Presenter, PechaKucha Research Session, ATA Mid-Year Meeting
- 2012 Discussion of “Investment, Accounting, and the Salience of the Corporate Income Tax” at the Trans-Atlantic Public Economics Seminar Conference on Business Taxation,” sponsored by the NBER and University of Oxford, held at Oxford University, UK
Speaker, panelist, and group leader at the AAA Doctoral Consortium, Lake Tahoe
Speaker at the KPMG PhD Project Doctoral Consortium
Resident faculty, Verband der Hochschullehrer für Betriebswirtschaft (VHB) Seminar in empirical tax research, Vienna, Austria
- 2011 Speaker at forum entitled “Are Investment Incentives Necessary in Corporate Tax Reform?” held at the Russell Senate Office Building, Washington, D.C.
Keynote Speaker, European Institute for Advanced Studies in Management Conference “Workshop on Current Research in Taxation,” Muenster, Germany
Resident faculty, PhD Seminar, University of Muenster, Germany
American Taxation Association, Doctoral Consortium, speaker
- 2010 Centre for Business Taxation Summer Symposium–Said Business School Oxford University, discussant
Financial Accounting and Reporting Section of the American Accounting Association, Doctoral Consortium, speaker
American Accounting Association, New Faculty Consortium
- 2009 American Taxation Association Meeting, discussant
Journal of Accounting, Auditing, and Finance conference, discussant
- 2007 American Taxation Association meetings, panel presenter
- 2006 American Taxation Association Doctoral Consortium, speaker
American Accounting Association, New Faculty Consortium
- 2005 American Finance Association Meetings, discussant
American Accounting Association, New Faculty Consortium
American Taxation Association Mid-Year Meeting, speaker

Invited Participation at Conferences (excluding academic conferences attended annually)

International Institute of Public Finance, 2016 Annual Congress, Lake Tahoe, Nevada
ITPF Meetings, Washington, D.C., February, June, and September 2016, February 2017
ITPF and Georgetown Law School, Taxation of Intellectual Property in a Global Economy, Washington, D.C., March 2016, February 2017
MIT Sloan, CFO Summit, Moderator of session entitled “Where Finance meets Communication”, November, 2014
Young Leaders Conference, Basel, Switzerland, American Swiss Foundation, 2010
UNC-Duke Fall Camp, 2010
Centre for Business Taxation Symposium, Said Business School Oxford University, 2010, 2012, 2014
Do Yesterday’s Taxes Fit Today’s Economy, at the University of Tennessee, 2008
Taxation of Multinational Firms, CESifo Summer Institute, Venice, Italy, 2008
Corporation Tax: Battling the Boundaries – Said Business School, Oxford, 2007
Tax Policy and the Economy Conference, National Bureau of Economic Research, Washington, D.C. Invited author and presenter, 2004
Conference entitled “Public Disclosure of Corporate Tax Returns: Issues and Opinions,” held at the Brookings Institute, 2003
Stanford Summer Camp, 2001
Deloitte and Touche Doctoral Consortium Fellow, 2001
PAC 10 Accounting Conference Doctoral Fellow, 2001

Research Grants

Research grant from the International Tax Policy Forum, 2006

Op Eds, Media Citations, References, and Links

Fortune.com, December 5, 2016 (<http://fortune.com/2016/12/05/trumps-latest-tweetstorm/>)
Crain’s Chicago Business, Letter to the Editor, Why the Good People of Illinois Should care about a Puerto Rico Bailout, coauthored with Ike Brannon, April 14, 2016
<http://www.chicagobusiness.com/article/20160414/OPINION/160419929/why-the-good-people-of-illinois-should-care-about-a-puerto-rico-bailout>
Forbes, April 12, 2016 “Fair Share Or Not? Here's What America's 25 Most Profitable Companies Pay In Taxes” <http://www.forbes.com/sites/christopherhelman/2016/04/12/fair-share-or-not-heres-what-americas-25-most-profitable-companies-pay-in-taxes/#3f4cb53c4301>
Tax Notes, April 6, 2016 “Temp U.S. Inversion Regs Go Further than Notices, May Derail Pfizer” Doc 2016-7173
Tax Notes, April 6, 2016 “Debt-Equity Reclassification Regs Usher in a Brave New World” Doc 2016-7172
Marketplace, April 5, 2016 <http://www.marketplace.org/2016/04/05/business/havens>
The Hill, Letter to the Editor, March 17, 2016 <http://thehill.com/blogs/congress-blog/economy-budget/273298-what-to-say-to-constituents-about-potentially-cutting-the>
Washington Post, Letter to the Editor, March 13, 2016 https://www.washingtonpost.com/opinions/build-a-tax-code-that-keeps-us-profits-at-home/2016/03/13/c43a9460-e710-11e5-a9ce-681055c7a05f_story.html
Morning Consult, February 24, 2016 <https://morningconsult.com/2016/02/house-republicans-want-tax-draft-by-end-of-march/>
Bloomberg, December 15, 2014
Bloomberg, December 2, 2014
Worldwide Nicosia Business Review, July 8, 2014
The Wall Street Journal, Op Ed, June 11, 2014 <http://online.wsj.com/articles/the-lose-lose-tax-policy-driving-away-u-s-business-1402527307>
Boston Business Journal, April 15, 2014
NPR, All Things Considered, April 15, 2014 <http://www.npr.org/2014/04/15/303391612/taking-money-on-an-overseas-round-trip-to-avoid-taxes>

Op Eds, Media Citations, References, and Links, continued

Market Business News, April 12, 2014
The New York Times, May 25, 2013
The New York Times.com, Economix, May 25, 2013
Reuters.com, May 1, 2013 (<http://www.youtube.com/watch?v=GZZTWQvkUCU>)
The Wall Street Journal, February 16, 2013
Tax Notes Today, December 3, 2012
NPR The Morning Report, November 29, 2012
The New York Times, November 20, 2012
The Wall Street Journal, November 8, 2012
Seekingalpha.com, September 28, 2012
Tax Notes Today, August 6, 2012
Bloomberg News, July 2, 2012
Forbes, April 16, 2012
The Washington Post, April 13, 2012
Los Angeles Times, January 24, 2012
The Guardian, January 24, 2012
Bloomberg News, December 6, 2011
Bloomberg BNA, October 11, 2011
The New York Times, June 20, 2011
The New York Times, May 2, 2011
Op Eds, Media Citations, References, and Links
The Wall Street Journal, February 19, 2011
Radio interview, NPR affiliate KPCC in L.A., February 3, 2011
The New York Times, February 1, 2011
Bloomberg News, October 21, 2010
Bloomberg Businessweek, May 13, 2010
The Bottom Line, April, 2010 (vol. 26 No 4)
The Financial Times, September 18, 2009
The Wall Street Journal, December 12, 2008
Forbes, June 4, 2007
Ann Arbor News, April 19, 2007
The Wall Street Journal, November 27, 2006 (page C1)
Forbes, August 11, 2003
CFO.com, April 9, 2003
Accountingweb.com, April 2, 2003
Ann Arbor AM radio station interview, April 2, 2003
The WallStreetJournal.com, March 31, 2003
CFO.com, December 10, 2002
Tampa Bay Business Journal, December 9, 2002
The Washington Post, October 10, 2002

Non-Academic, Volunteer work (recent and current only)

R. J. Grey Junior High School Council 2016-present
Acton-Boxborough School Start Time Committee – 2017-present
Faith Church Finance Committee – 2011 - present