

Andrew R. Finley, Phd, CPA

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EMPLOYMENT

Claremont McKenna College
Assistant Professor of Economics-Accounting

2015-present

KPMG, LLP
Tax Manager

2006-2011; faculty resident 2019

EDUCATION

University of Arizona, Eller College of Management
Ph.D. in Management- Accounting Concentration with minor in Finance, 2015

University of California, Los Angeles
Bachelors of Arts- Economics and Political Science, 2005

RESEARCH

Publications

Finley, A. R. and A. Ribal. 2019. *The Information Content from Releases of the Deferred Tax Valuation Allowance*. Journal of American Taxation Association 41 (2): 83-101.

Finley, A. R., Kim, M., P. T. Lamoreaux, and C. S. Lennox. 2019. *Employee Movements from Audit Firms to Audit Clients*. Contemporary Accounting Research 36 (4): 1999-2034.

Finley, A. R. 2019. *The Impact of Large Tax Settlement Favorability on Firms' Subsequent Tax Avoidance*. Review of Accounting Studies 24 (1): 156-187.

Finley, A. R. and J. Stekelberg. 2016. *The Economic Consequence of Tax Service Provider Sanctions: Evidence from KPMG's Deferred Prosecution Agreement*. Journal of American Taxation Association 38 (1): 57-78

Finley, A. R., S. J. Lusch, and K. A. Cook. 2015. *The Effectiveness of the R&D Tax Credit: Evidence from the Alternative Simplified Credit*. Journal of American Taxation Association 37 (1): 157-181

Abernathy, J., Finley, A. R., Rapley, E., and J. Stekelberg. *External Auditor Responses to Tax Risk*
(forthcoming at the *Journal of Accounting, Auditing, and Finance*)

Finley, A.R., C. M. Hall, E. Harris, and S. J. Lusch. *The Effect of Large Corporate Donors on Nonprofit Performance*
(forthcoming at *Journal of Business Ethics*)

Working Papers

Finley, A. R., and J. Stekelberg. *Measuring Tax Authority Monitoring*
(revise and resubmit at *Journal of American Taxation Association*)

Finley, A. R., C. M. Hall, and A. Marino. *Executive Gender Pay Gaps in Nonprofit Organizations*
(revise and resubmit at *Review of Accounting Studies*)

Batta, G., Finley, A. R., and J. Rosett. *The Effect of Paid Preparer Competition on Individual Tax Avoidance*

TEACHING

Claremont McKenna College, Tax Planning, 2015 – present
Claremont McKenna College, Introduction to Financial Accounting, 2016 – present
Claremont McKenna College, Seminar in Research Methods, 2018 – present
University of Arizona, Introduction to Financial Accounting, 2015
University of Arizona, International Financial Reporting Standards, 2014
University of Arizona, Introduction to Federal Income Taxation, 2012-2013
KPMG, National Internship and New Hire Training, 2008-2010

CONFERENCE PARTICIPATION

Presentations

2020: Journal of American Taxation Association Conference
2020: American Taxation Association Mid-Year Meeting
2020: Hawaii Accounting Research Conference
2019: National Taxation Association Annual Meeting
2019: American Accounting Association Annual Meeting*
2019: American Accounting Association Government and Nonprofit Section Midyear Meeting*
2019: Drexel University Sex and Gender Research Forum*
2017: National Taxation Association Annual Meeting
2017: American Accounting Association Annual Meeting
2015: American Accounting Association Annual Meeting
2015: American Taxation Association Mid-Year Meeting
2014: American Taxation Association Mid-Year Meeting
2014: Arizona Society of CPAs Southern Chapter
2014: University of Arizona-Arizona State Joint Conference
*presentation by co-author

Discussant

2020: Hawaii Accounting Research Conference
2019: National Taxation Association Annual Meeting
2019: Conference for Empirical Legal Studies

2018: American Accounting Association Annual Meeting
2016: American Accounting Association Annual Meeting
2015: American Accounting Association Annual Meeting
2014: American Accounting Association Annual Meeting
2013: American Accounting Association Annual Meeting

Other Conference Participation

2019: American Accounting Association Western Regional Meeting
2018: National Taxation Association Annual Meeting
2018: American Taxation Association Annual Meeting
2017: American Taxation Association Annual Meeting
2016: American Taxation Association Annual Meeting
2016: American Accounting Association Western Regional Meeting
2016: Financial Accounting and Reporting Midyear Meeting
2015: KPMG University Faculty Forum
2014: AAA/Deloitte/J. Michael Cook Doctoral Consortium

Awards/Service

Member, American Taxation Association JATA Conference Committee, 2016-2018
Member, American Taxation Association Mid-Year Meeting Committee, 2015-2016, 2019-2020
The Center for Computer-Assisted Legal Instruction (CALI) Excellence for the Future Award,
2013

AD HOC REVIEWER

The Accounting Review

European Accounting Review

Journal of American Taxation Association

Accounting and Business Research