

Frank Murphy

June 2019

Department of Accounting - School of Business
The University of Connecticut
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Storrs, CT 06269

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Academic Appointments

University of Connecticut – School of Business
Assistant Professor of Accounting

Storrs, CT
August 2017- Present

Education and Relevant Certifications

University of Arizona - Eller College of Management
Doctor of Philosophy- Accounting

Tucson, AZ
May 2017

Bentley University – McCallum Graduate School of Business
Master of Science in Taxation

Waltham, MA
May 2012

University of Connecticut – School of Business
Bachelor of Science in Business Administration
Major: Accounting Minor: English

Storrs, CT
December 2007

Certified Public Accountant (Connecticut)

September 2012 - Present

Research

Interests:

Corporate Taxation, International Taxation, Income Shifting, Tax Financial Reporting, Corporate Investment Decision Making, Applied Econometrics

Working Papers:

- “Foreign Employment, Income Shifting, and Tax Uncertainty” with Katharine Drake (University of Arizona) and Nathan Goldman (University of Texas at Dallas)
 - Revising for a 2nd round resubmission at *The Accounting Review*
 - Presented at AAA Annual Meeting (Aug 2015); University of Arizona (Nov 2015); JATA Conference (Feb 2016); Lone Star Conference (Jan 2018); MFA Annual Meeting (Mar 2018); University of Connecticut (Mar 2018); Berlin-Vallender Tax Conference (Jul 2018); Washington State (Sept 2018); Arkansas (Oct 2018); University of Florida (Oct 2018); University of Waterloo (Nov 2018); Claremont McKenna (Nov 2018)

- “How does the U.S. taxation of foreign earnings affect foreign subsidiary decisions: Evidence from TIPRA 2005”
 - Under review at *Review of Accounting Studies*
 - Presented at University of Arizona (Aug 2016); AAA Miami Rookie Camp (Dec 2016); University of Georgia (Jan 2017); Ohio State University (Jan 2017); Baruch College (Feb 2017); University of Connecticut (Feb 2017); EAA Doctoral Colloquium (May 2017)
- “Determinants and Consequences of Nonproprietary Voluntary Disclosure” with Todd Kravet (University of Connecticut) and Sarah Parsons (University of Connecticut)
 - Under review at *Review of Accounting Studies*
 - Presented at the University of Connecticut Brown Bag Series (Jun 2018); AAA Northeast Regional (Oct 2018); NTA Annual Meeting (Nov 2018); FARS Midyear Meeting (Jan 2019); ATA Midyear Meeting (Feb 2019); San Diego State University (Apr 2019)
- “Nonparametric Analysis in Accounting” with Stephanie Miller (Quinnipiac University)
 - Under review at *Accounting, Organizations, and Society*
 - Presented at AAA Northeast Regional (Oct 2018); Hawaii Accounting Research Conference (Jan 2019)
- “Taxes and the Growth in Mutual Funds: Evidence from OBRA 1993” with Jim Stekelberg (Colorado State University).
 - Under review at *Journal of Accounting and Public Policy*
 - Presented at NTA Annual Meeting (Nov 2016); AAA Annual Meeting (Aug 2019)
- “Tax Planning through Advanced Tax Rulings – An Exploratory Analysis Using the Luxembourg Tax Leaks” with Oliver Li (National University of Singapore) and Stephen Lusch (Texas Christian University)
 - Presented at the University of Connecticut Brown Bag Series (Jun 2019)
- “Skip the Line: Can Asymmetric Payoffs Reduce Time in Bankruptcy?” with Tiemen Woutersen (University of Arizona)

Presentations

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| • University of Illinois Chicago (Scheduled) | <i>April 2020</i> |
| • AAA Annual Meeting (Scheduled) | <i>August 2019</i> |
| • San Diego State University | <i>April 2019</i> |
| • ATA Tax Midyear Meeting | <i>February 2019</i> |
| • FARS Midyear Meeting | <i>January 2019</i> |
| • University of Connecticut (Brown Bag) | <i>March 2017</i> |
| • ATA Tax Midyear Meeting (Discussant) | <i>February 2018</i> |
| • University of Connecticut (Brown Bag) | <i>August 2017</i> |

- EAA Doctoral Colloquium *May 2017*
- University of Connecticut *February 2017*
- Baruch College *February 2017*
- Ohio State University *January 2017*
- University of Georgia *January 2017*
- AAA Miami Rookie Camp *December 2016*
- NTA Annual Meeting *November 2016*
- University of Arizona Workshop (Dissertation) *August 2016*
- AAA/Deloitte/J. Michael Cook Doctoral Consortium *June 2016*
- University of Arizona Brownbag *April 2016*
- JATA Conference *February 2016*
- University of Arizona Workshop *November 2015*
- AAA Annual Meeting (Discussant) *August 2015*

Conference Participation

- ATA Tax Midyear Meeting *February 2019*
- FARS Midyear Meeting *January 2019*
- Texas/Waterloo Tax Research Conference *September 2018*
- ATA Tax Midyear Meeting *February 2018*
- New Faculty Consortium *February 2018*
- Yale SOM Fall Research Conference *November 2017*
- EY Tax Educator Symposium *October 2017*
- AAA Annual Meeting *August 2017*
- PwC Accounting and Tax Symposium *August 2017*
- Yale SOM Summer Research Conference *July 2017*
- EAA Annual Congress *May 2017*
- EAA Doctoral Colloquium *May 2017*
- AAA Miami Rookie Camp *December 2016*
- NTA Annual Meeting *November 2016*
- University of Arizona/ASU Conference *September 2016*
- AAA Annual Meeting *August 2016*
- AAA/Deloitte/J. Michael Cook Doctoral Consortium *June 2016*
- JATA/ATA Midyear Meeting *February 2016*
- KPMG and ATA Tax Doctoral Consortium *February 2016*
- AAA Annual Meeting *August 2015*
- Mark Trombley Tribute Conference *April 2015*
- ATA Midyear Meeting *February 2015*
- KPMG and ATA Tax Doctoral Consortium *February 2015*
- University of Arizona/ASU Conference *September 2014*

Teaching Experience

Course Instructor:

University of Connecticut

Taxes and Business Strategy (MSA ACCT #5575) *Spring 2019*

Average Rating: 4.88/5.0

Taxes and Business Strategy (PMBA ACCT #5894)

Average Rating: 4.27/5.0

Taxes and Business Strategy (MSA ACCT #5575) *Spring 2018*

Average Rating: 4.65/5.0 (two sections)

Taxes and Business Strategy (PMBA ACCT #5894)

No Rating

University of Arizona

Eller Executive Education Program *September 2015*

Topic: Accounting for Multinational Corporations and Transfer Pricing

Overall Rating N/A

Introduction to Managerial Accounting (ACC 210) *Winter 2013*

Overall Rating 4.0/5.0

Guest Lectures:

University of Connecticut: Introduction to a Profession *Fall 2018*

University of Connecticut: PhD Research Seminar *Fall 2017*

University of Arizona: Tax Research (Masters Level) *Spring 2016*

University of Arizona: Introduction to Taxation (Undergraduate/Law School) *Fall 2015*

University of Arizona Tax Research (Masters Level) *Spring 2015*

University of Arizona: Communication Skills for Accounting Profession *Spring 2014*

University of Arizona: Communication Skills for Accounting Profession *Fall 2013*

Deloitte National New Hire Training *Fall 2012*

Service

Ad hoc conference reviewer (AAA, FARs, ATA, HARC) *Various*

2019 ATA Research Resource and Methodology Committee *Fall 2018*

2019 ATA Midyear Meeting Planning Committee *Fall 2018*

UConn Honors Advisor *Spring 2018*

UConn Family Weekend New Faculty Panel *October 2017*

Deloitte FanTAXtic Competition Faculty Advisor *Fall 2017; 2018*

Deloitte FanTAXtic Competition Regional Runner Up (\$2,000) *November 2017*

Professional Experience

Deloitte Tax, LLP

Manager, International Tax Services

Senior Consultant, Working in Hyderabad, India

Hartford, CT

January 2008- July 2013

March 2012

Personal Honors and Awards

- Deloitte FanTAXtic Competition Regional Runner Up 2017
- Arizona Accounting Department Doctoral Workshop Award 2017
- U.S. representative at EAA Doctoral Colloquium (Valencia, Spain) 2017
- AAA/Deloitte/J. Michael Cook Doctoral Consortium Fellow 2016
- Deloitte Foundation Scholarship Fellowship 2016
- University of Connecticut Honors Scholar 2007

Professional Organizations

- American Accounting Association *Current*
- American Taxation Association *Current*
- National Tax Association 2017
- AICPA 2012-2014