

Vernan O. Rivera, CPA

University of Connecticut
School of Business
Department of Accounting
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EDUCATION

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|---|-----------------|
| University of Connecticut, School of Business, Storrs, CT Ph.D. Accounting | 2024 (expected) |
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| Wake Forest University, Schools of Business, Winston-Salem, NC M.S. Accountancy – Tax Specialization | 2014 |
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| San Diego State University, San Diego, CA Universidad de Valparaiso, Valparaiso, Chile B.A. International Business (dual degree program) | 2008 |
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RESEARCH

Interests

Corporate taxation, individual taxation, environmental, social, and governance (ESG)

Working Papers

- “*Public Pensions and Firm Tax Avoidance*” Dissertation committee: Steven Utke (chair), David Weber, Francis Murphy
 - Presentations: Rising Scholars Conference, The University of Chicago, Booth School of Business (2022); University of Connecticut (2023); PhD Project-Baruch College Research Symposium (2023, scheduled); AAA Annual Meeting (2023, scheduled)
- “*Tax Constraints and Executive Turnover: Evidence from the Tax Cut and Jobs Act of 2017*”
 - Presentations: University of Connecticut (2021)
- “*Returns and R&D Intensity*”
 - Presentations: University of Connecticut (2020)

Research Assistant, University of Connecticut

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| Dr. Yanhua Sunny Yang | 2022-2023 |
| Dr. Francis Murphy | 2020-2021 |
| Dr. Steven Utke | 2019-2020 |

CONFERENCE PARTICIPATION

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| • AAA Annual Meeting (presenter, scheduled) | 2023 |
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- The PhD Project-Baruch College Research Symposium (presenter, scheduled) 2023
- AAA Sustainability, ESG, and Accounting Conference (discussant) 2023
- AAA American Tax Association Midyear Meeting 2023
- Rising Scholars Conference, The University of Chicago, Booth School of Business (presenter) 2022
- AAA American Tax Association Midyear Meeting 2022
- AAA Journal of International Accounting Research Consortium 2021
- The Ohio State University Tax Research Consortium 2021
- AAA American Tax Association Midyear Meeting 2021
- University of Texas/Waterloo Tax Symposium 2020
- AAA Annual Meeting 2019

TEACHING

University of Connecticut

- Principles of Managerial Accounting. Instructor of Record (three sections, in-person) Fall 2022
- Principles of Managerial Accounting. Instructor of Record (one section, online) Summer 2022
- Principles of Financial Accounting. Teaching Assistant Fall 2021

SERVICE

- AAA Annual Meeting (reviewer) 2023
- AAA American Tax Association Midyear Meeting (reviewer) 2022
- University of Connecticut Tax Readings Group 2019-Present

AWARDS AND HONORS

- AICPA Accounting Doctoral Scholars 2019-2024
- AICPA Fellowship for Minority Doctoral Students 2019-2024
- Harriott Fellowship (University of Connecticut) 2019-2024
- AICPA William (Bill) Ezzell Scholarship 2019

ACADEMIC AND PROFESSIONAL AFFILIATIONS

- National Tax Association Current
- American Accounting Association (AAA) Current
- American Institute of Certified Public Accountants (AICPA) Current
- The PhD Project Current

PROFESSIONAL EXPERIENCE

Ernst & Young LLP, Los Angeles, CA 2014-2017
Tax Senior Associate, Tax Associate, Tax Intern

United States Department of Justice, Civil Division 2010-2013
Office of Immigration Litigation, Washington, DC
Paralegal Specialist

IRS Volunteer Income Tax Assistance Program

2010-2013

US Investigation Services, Washington, DC
Document Management Technician

2009-2010

ADDITIONAL ITEMS

- Bilingual: Spanish (advanced proficiency)
- Certified Public Accountant: California License #133845