

MILLER COLLEGE OF BUSINESS
VITA – AACSB
January 1, 2016 – December 31, 2020

PROFESSIONAL BACKGROUND

Name: Jason W. Stanfield

Rank: Assistant Professor

Involvement: Participating

Qualification: Scholarly Academic

Brief Description for Basis of Qualification: Scholarly Academic (SA) because of research activities. New hire in 2015.

Office Address:

Area of Academic Discipline Specialization: Accounting

Degrees

Ph.D. Degree:

Name of Degree: Ph.D.

Year Conferred: 2011

Degree-Granting Institution: Purdue University

Principal Academic Units:

Major Fields of Study: Accounting

Minor Field of Study: Economics

Dissertation Title: Cash Liquidity, Holdings, and Performance as Determinants of Corporate Tax Avoidance

MBA Degree:

Name of Degree: MBA

Year Conferred: 2007

Degree-Granting Institution: Ball State University

Principal Academic Units:

Major Fields of Study:

Minor Field of Study: Information Systems

Dissertation Title:

SCHOLARLY ACTIVITIES

Non-Credit Instruction

Professional Review Course

1. Becker CPA Review--BEC. Becker. July 2018.

2. Becker CPA Review--REG. Becker Professional Education. July 2017.
3. Becker CPA Review--BEC. Becker Professional Education. May 2017.
4. Becker CPA Review--REG. Becker Professional Education. July 2016.
5. Becker CPA Review--BEC. Becker Professional Education. May 2016.

Refereed Journal Articles

1. Brasel, K. R., Stanfield, J. W., Kinghorn, N. (2019). Before and After: CPA Exam Pass Rates and the New Exam. *Today's CPA, September/October*, 24-28. **Tier 4**/Applied or Integration/Application Scholarship (AIS)
2. Ayres, D. R., Stanfield, J. W. (2019). Pulling it All Together: ACME Trailers, A Costing Case. *Journal of Accounting Education*, 46(1), 72-88. **Tier 2**/Teaching and Learning Scholarship (TLS)
3. Stanfield, J. W., Ledbetter, J. H., Paulus, E. (2018). Hidden Tax Savings when Raising Employee Compensation. *CPA Journal*, LXXXVIII(1), 56-60. www.cpajournal.com/2018/01/31/hidden-tax-savings-raising-employee-compensation/ **Tier 2**/Applied or Integration/Application Scholarship (AIS)
4. Angelo, B., Stanfield, J. W., Ayres, D. (2018). Power from the ground up: Using data analytics in capital budgeting. *Journal of Accounting Education*, 42, 27-39. <https://www.sciencedirect.com/science/article/pii/S074857511730074X> **Tier 2**/Teaching and Learning Scholarship (TLS)
5. Ayres, D. R., Schmutte, J. L., Stanfield, J. W. (2017). Expect the Unexpected: Risk Assessment Using Monte Carlo Simulations. *Journal of Accountancy*, 224(5), 42-48. journalofaccountancy.com/issues/2017/nov/risk-assessment-using-monte-carlo-simulations.html **Tier 2**/Basic or Discovery Scholarship (BDS)

Work-in-Progress

Journal Article

1. Brasel, K. R., Stanfield, J. W., Ayres, D., Denney, E. Preferred Characteristics Of New Accounting Hires: Perceptions Of Accounting Students, Faculty, And Hiring Professionals.

Presentations at Conferences

1. Kleppe, T. (Presenter), Stanfield, J. W. (Author), D. (Author), Shipman, J. (Author), The Effects of Demand Uncertainty on the Production of Audit Services, *Auditing Midyear Meeting*, American Accounting Association, Houston, TX. (January 17,

- 2020) Basic or Discovery Scholarship (BDS)
2. Stanfield, J. W. (Author), Kleppe, T. (Presenter), The Effects of Demand Uncertainty on the Production of Audit Services, *Annual Meeting of the American Accounting Association*, American Accounting Association, San Francisco, CA. (August 13, 2019) Basic or Discovery Scholarship (BDS)
 3. Stanfield, J. W., Demand Uncertainty on Producer Behavior: Evidence from the US Audit Market, *Mid-America Conference Accounting Research Symposium*, Mid-American Conference and Northern Illinois University, Naperville, IL. (April 4, 2019) Basic or Discovery Scholarship (BDS)
 4. Stanfield, J. W. (Author), Ayres, D. (Author), Shipman, J. (Presenter), Kleppe, T. (Author), "How does Client Business Cyclicity Affect the Pricing of Audit Services?", *Oklahoma State University*, Oklahoma State University. (2018) Basic or Discovery Scholarship (BDS)
 5. Stanfield, J. W. (Author), Ayres, D. (Author), Shipman, J. (Presenter), Kleppe, T. (Author), "How does Client Business Cyclicity Affect the Pricing of Audit Services?", *University of Arkansas*, University of Arkansas. (2018) Basic or Discovery Scholarship (BDS)
 6. Stanfield, J. W. (Author), Ayres, D. (Author), Shipman, J. (Presenter), Kleppe, T. (Author), "How does Client Business Cyclicity Affect the Pricing of Audit Services?", *University of Georgia*, University of Georgia. (2018) Basic or Discovery Scholarship (BDS)
 7. Ayres, D. R. (Author), Stanfield, J. W. (Presenter), Pulling it All Together: ACME Trailers, a Costing Case, *Midyear Teaching and Learning Colloquium*, American Accounting Association, Tampa, FL. (November 17, 2017) Teaching and Learning Scholarship (TLS)
 8. Ayres, D. R. (Author), Stanfield, J. W., How Does Client Business Cyclicity Affect the Pricing of Audit Services?, *AAA Midwest Region Meeting*, American Accounting Association, Chicago, IL. (October 27, 2017) Basic or Discovery Scholarship (BDS)
 9. Ayres, D. R. (Presenter), Stanfield, J. W. (Author), Auditor Cash Flow Risk and the Pricing of Audit Services, *University of Tennessee Accounting Research Symposium*, Knoxville, TN. (September 28, 2017) Basic or Discovery Scholarship (BDS)
 10. Ayres, D. R. (Author), Shipman, J. E. (Presenter), Stanfield, J. W., Auditor Cash Flow Risk and the Pricing of Audit Services, *University of Arkansas Accounting Research Workshop*. (January 23, 2017) Basic or Discovery Scholarship (BDS)
 11. Ayres, D. R. (Presenter), Stanfield, J. W. (Author), Power from the Ground Up--A Capital Budgeting Case, *Midwest Regional Meeting of the American Accounting*

- Association, 2016*, American Accounting Association, Chicago, IL. (October 21, 2016) Teaching and Learning Scholarship (TLS)
12. Myring, M., Stanfield, J. W., Ledbetter, J. H., Bott, J. P., A Master's Program as a Bridge from Undergraduate to Doctoral Education in Accounting, *Midwest Regional Meeting*, American Accounting Association, Chicago, IL. (October 1, 2016) Teaching and Learning Scholarship (TLS)
 13. Myring, M., Stanfield, J. W., Ledbetter, J. H., Luchs, C. K., A Master's Program as a Bridge from Undergraduate to Doctoral Education in Accounting, *Mid-Atlantic Regional Meeting*, American Accounting Association, Morgantown, WV. (May 19, 2016) Teaching and Learning Scholarship (TLS)
 14. Myring, M., Stanfield, J. W., Ledbetter, J. H., Bott, J. P., A Master's Program as a Bridge from Undergraduate to Doctoral Education in Accounting, *Western Regional Meeting*, American Accounting Association, Seattle, WA. (April 15, 2016) Teaching and Learning Scholarship (TLS)
 15. Myring, M. (Author), Stanfield, J. W., Ledbetter, J. H., Bott, J. P., A Master's Program as a Bridge from Undergraduate to Doctoral Education in Accounting, *Ohio Regional Meeting*, American Accounting Association, Beachwood, Ohio. (April 1, 2016) Teaching and Learning Scholarship (TLS)

Professional Presentations

1. Stanfield, J. W., Ethics & Tax Practice: A Circular 230 Perspective, Dauby, O'Connor, Zaleski, LLC. (December 14, 2020).
2. Stanfield, J. W., Looking ahead: TCJA expirations and the Biden tax plan, Ball State University. (December 14, 2020).
3. Stanfield, J. W., Ethics & Tax Practice: A Circular 230 Perspective. (December 9, 2020).
4. Stanfield, J. W., Learning from the Black Liquor Tax Credit: Ethics around tax positions and related financial statement effects, Dauby O'Connor Zaleski, LLC. (September 2, 2020).
5. Stanfield, J. W., Learning from the Black Liquor Tax Credit: Ethics around tax positions and related financial statement effects, Dauby O'Conner Zaleski, LLC. (August 25, 2020).
6. Stanfield, J. W., Tax Practitioner Ethics and Circular 230, Indiana Tax Practitioners Association. (December 11, 2019).
7. Stanfield, J. W., Tax Practitioner Ethics and Circular 230, Indiana Tax Practitioners'

Association. (December 11, 2018).

Grants

External

1. Proposal Number:
Title: NASBA - Accounting Education Research Grant
Agency: NASBA
Amount: \$ 1,500.00
Date submitted:
Status: Active
Starting and ending date: July 2019 - August 2020
Principal investigator:
Co-principal investigator(s): Brasel, Kelsey R., Stanfield, Jason W.
Competitive vs. non-competitive: Competitive
Responded to: Open Application

Internal

2. Proposal Number: New MSA curriculum development grant
Title: New MSA curriculum development grant
Agency:
Amount: \$ 6,000.00
Date submitted: May, 2016
Status: Funded
Starting and ending date: May 5, 2016 - August 25, 2016
Principal investigator:
Co-principal investigator(s): Huang, Xuerong, Stanfield, Jason W., Flasher, Renee
Competitive vs. non-competitive:
Responded to:

Conferences and Meetings Attended

1. Annual Meeting of the American Accounting Association, American Accounting Association. (August 2020 - August 2020).
2. Annual Meeting of Beta Alpha Psi, Beta Alpha Psi. (August 2020 - August 2020).
3. Accounting PhD Rookie Recruiting and Research Camp, American Accounting Association and the University of Miami. (December 2019 - December 2019).
4. November Council Meeting of the American Accounting Association, American Accounting Association. (November 2019 - November 2019).

5. EY Tax Educators' Symposium, EY. (November 2019 - November 2019).
6. Annual Meeting of the American Accounting Association, American Accounting Association. (August 2019 - August 2019).
7. Annual Meeting of Beta Alpha Psi, Beta Alpha Psi. (August 2019 - August 2019).
8. MAC Accounting Research Symposium, Mid-American Conference, University of Northern Illinois. (April 2019 - April 2019).
9. Midwest Regional Meeting of Beta Alpha Psi, Beta Alpha Psi. (March 2019 - March 2019).
10. Tax Educators' Symposium, EY Foundation. (October 2018 - October 2018).
11. National Meeting of Beta Alpha Psi, Beta Alpha Psi. (August 2018 - August 2018).
12. MAC Accounting Research Conference, Mid-Atlantic Conference Schools/Ball State University. (April 2018 - April 2018).
13. Midwest Regional Meeting of Beta Alpha Psi, Beta Alpha Psi. (March 2018 - March 2018).
14. AAA Teaching and Learning Midyear Colloquium, American Accounting Association. (November 2017 - November 2017).
15. AAA Midwest Region Meeting, American Accounting Association. (October 2017 - October 2017).
16. National Meeting of Beta Alpha Psi, Beta Alpha Psi. (August 2017 - August 2017).
17. American Taxation Association Midyear Meeting, American Accounting Association. (February 2017 - February 2017).
18. Assurance of Learning II Seminar, AACSB. (October 2016 - October 2016).
19. Midwest Regional Meeting of the American Accounting Association, American Accounting Association. (October 2016 - October 2016).
20. Western Regional Meeting of the American Accounting Association, American Accounting Association. (May 2016 - May 2016).
21. Midwest Regional Meeting of Beta Alpha Psi, Beta Alpha Psi. (April 2016 - April 2016).

Business and Other Professional Experience

1. Professional, Editorial Board Member. (February 2019 - Present).
2. Professional, American Accounting Association, Committee Member. (August 2019 - August 2022).
3. Professional, Council of the American Accounting Association, Advisory Board. (August 2019 - August 2021).
4. Professional, Ad-Hoc Reviewer. (November 2020 - December 2020).
5. Professional, Ad-Hoc Reviewer. (November 2020 - December 2020).
6. Professional, Ad-Hoc Reviewer. (October 2020 - November 2020).
7. Professional, Ad-Hoc Reviewer. (May 2020 - June 2020).
8. Professional, Ad-Hoc Reviewer. (January 2019 - December 2019).
9. Professional, American Accounting Association, Reviewer/referee. (January 2019 - December 2019).
10. Professional, American Accounting Association, Conference Discussant. (August 2019).
11. Professional, American Taxation Association, Conference Track Coordinator. (January 2018 - December 2018).
12. Professional, Midwest Region of the American Accounting Association, Past President. (October 2017 - October 2018).
13. Professional, American Accounting Association, Reviewer/referee. (August 2018).
14. Professional, American Accounting Association, Reviewer/referee. (June 2018).
15. Professional, American Accounting Association, Conference Discussant. (October 2017).
16. Professional, American Accounting Association, President. (October 2016 - October 2017).
17. Professional, American Accounting Association, Conference Chair. (November 2015 - October 2016).

Professional Development and Participation

1. Certification/Licensure, Service, Certifications to lead VITA program. (2020).
2. Continuing Education. (January 2015).
3. Certification/Licensure, Teaching, Remote Teaching Bootcamp. (April 2020 - May 2020).

SERVICE ACTIVITIES

University, College, Departmental Committees

1. Department/program, Committee Chair. (August 2020 - Present).
2. College, Committee Member. (August 2019 - Present).
3. College, Committee Member. (August 2019 - Present).
4. Department/program, Committee Member. (August 2019 - Present).
5. College, Parkison Department or Accounting, Student organization advisor. (February 2019 - Present).
6. Department/program, Journal List Committee, Committee Member. (August 2017 - Present).
7. Department/program, Recruiter Relations Committee, Committee Chair. (August 2016 - Present).
8. Department/program, Department of Accounting, Student organization advisor. (August 2016 - Present).
9. Department/program, Special Lecture. (October 2015 - Present).
10. College, Scholarship Committee, Committee Chair. (August 2015 - Present).
11. Department/program, Recruiting Committee, Committee Member. (August 2015 - Present).
12. Department/program, Undergraduate Curriculum, Committee Member. (August 2015 - Present).
13. Department/program, Parkison Department of Accounting, Committee Member. (August 2019 - November 2020).
14. College, Committee Member. (August 2019 - May 2020).

15. College, Ball State University, Administrative Mentor. (August 2018 - August 2019).
16. Department/program, Parkison Department of Accounting, Faculty Mentor. (April 2019).
17. College, Committee Member. (October 2018 - March 2019).

International Experience

1. Professional, Editorial Board Member. (February 2019 - Present).
2. Department/program, Department of Accounting, Student organization advisor. (August 2016 - Present).
3. Professional, Council of the American Accounting Association, Advisory Board. (August 2019 - August 2021).
4. Professional, Ad-Hoc Reviewer. (May 2020 - June 2020).
5. Professional, American Accounting Association, Conference Discussant. (August 2019).

Other Professional and/or Academic Organization Activities

1. Public/community, Parkison Department of Accounting, Director. (February 2018 - Present).
2. Public/community, United Way of Greater Lafayette, Committee Member. (May 2017 - Present).
3. Public/community, Tippecanoe County Historical Association, Committee Chair. (October 2015 - Present).
4. Public/community, United Way of Greater Lafayette, Site Coordinator. (January 2015 - April 2018).
5. American Accounting Association, Reviewer/referee. (2017).
6. 2017 AAA Midwest Region Meeting, Reviewer/referee. (2015 - 2017).

Consulting

1. For Profit Organization, McGraw-Hill Education. (February 2017 - Present).

Honors, Awards, and Recognitions

1. Outstanding Faculty Advisor, Beta Alpha Psi (August 6, 2020)