

Diana Falsetta

Curriculum Vitae

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ADDRESS

University of Miami
School of Business Administration
Department of Accounting
5250 University Drive, KE/301
Coral Gables, FL 33146-6531

305.284.8642 phone
305.284.5737 fax
falsetta@miami.edu e-mail

HIGHER EDUCATION

Institutional:

University of South Carolina
Doctor of Philosophy, Business Administration
May 2002

University of Texas at Austin
Master of Professional Accounting
December 1995

Florida State University
Bachelor of Science in Business Administration
May 1994

EXPERIENCE

Academic:

University of Miami, Coral Gables, FL
School of Business Administration
Department of Accounting
Assistant Professor (Fall 2006 - Present)

Northeastern University, Boston, MA
College of Business Administration
Accounting Group
Assistant Professor (Fall 2002 – Spring 2006)

Non-Academic:

KPMG LLP
Senior Tax Specialist
January 1996 to May 1998

PUBLICATIONS

Juried or Refereed Journal Articles and Exhibitions:

“The Impact of Investors’ Status on Their Evaluation of Positive and Negative, Past and Future Information,” with Anna M. Cianci; *Accounting & Finance*, forthcoming.

“Integrating Tax and Financial Accounting: Three Exercises for Use in Tax and Financial Accounting Classes,” with Sharon Bruns and Timothy J. Rupert; *Advances in Accounting Education*, forthcoming.

“Auditor-Provided Tax Services: The Effects of a Changing Regulatory Environment,” with Jean C. Bedard and Thomas C. Omer; *The Accounting Review*, 2006, 81(5): 1095-1117.

“The Impact of Income Tax Withholding and Stock Position on the Sale of Stock,” with Richard A. White, *The Journal of the American Taxation Association*, 2005, 27(1): 1-23.

Manuscripts Under Review/Under Revision:

“An Experimental Test of Mental Accounting from a Categorization Perspective: Transferring Risk Preferences from Taxes to Investments,” with Brad Tuttle; under review at *Contemporary Accounting Research*.

“Voluntary Disclosure Decisions of Companies in a Political Climate: The Context of Auditor-Provided Tax Services,” with Jean C. Bedard, Ganesh Krishnamoorthy, and Thomas C. Omer; under review at: *The Journal of the American Taxation Association*.

“The Impact of Investor Status on their Reactions to the Relation among Management’s Preannouncements, Analysts’ Forecasts and Actual Earnings,” with Anna Cianci; under review at *European Accounting Review*.

“The Influence of Goal Conflict and Information Asymmetry on Individuals’ Tax Evasion Judgments,” with Jennifer B. Kahle and George T. Tsakumis; under review at *Contemporary Accounting Research*.

Working Papers:

“The Impact of the Consequences and Timing of Tax Changes on Investment in Risky Assets,” with Timothy J. Rupert and Arnold Wright. Data Collection.

“Improving Tax Compliance Through Choice and Goal Congruency,”
with Jennifer B. Kahle. Pilot Data Collection.

Book Reviews:

“Creative Politics: Taxes and Public Goods in a Federal System,” Glenn Beamer, Ann Arbor, MI: The University of Michigan Press, 1999, in *The Journal of the American Taxation Association*, 2005, 27(1): 107-108.

Other Works, Publications and Abstracts:

“Incentives to Energy-Efficient Businesses,” *Journal of Corporate Accounting & Finance*, with Shirley Dennis-Escoffier, 2007, 18(6): 99-105.

“Discussion of: An Investigation of Why Taxpayers Prefer Refunds: A Theory of Planned Behavior Approach,” *The Journal of the American Taxation Association*, 2007, 29(1): 113-116.

PROFESSIONAL

Reviewer/Discussant:

Ad Hoc reviewer for *The Journal of the American Taxation Association*,
2005-06, 2004-05, 2003-04, 2002-03

Ad Hoc reviewer for *Advances in Accounting*, 2008

Ad Hoc reviewer for the *2007 American Accounting Association Annual Meeting*

Ad Hoc reviewer for the *2006 Journal of the American Taxation Association Conference*

Ad Hoc reviewer for the *Accounting, Behavior, and Organizations National Conference*, 2005, 2004

Ad Hoc reviewer for the *2006 American Accounting Association Northeast Region Meeting*

Discussant, *2006 Journal of the American Taxation Association Tax Research Conference*

Discussant, *American Accounting Association Annual Meeting*, 2007, 2005, 2003

Professional and Honorary Organizations:

American Accounting Association (AAA)

American Taxation Association, section of AAA

Trustee, 2007-09

Mid-Year Meeting Program Committee member, 2007-08

Awards Committee member, 2006-07, 2005-06

New Faculty Concerns Committee member, 2006-07

Research Resources and Methodologies Committee member,

2005-06, 2004-05

Annual Meeting Committee member, 2004-05, 2003-04, 2002-03
Accounting, Behavior, and Organizations, section of AAA
National Tax Association
Beta Alpha Psi
Beta Gamma Sigma
American Institute of Certified Public Accountants
Florida Institute of Certified Public Accountants

Honors and Awards:

Outstanding Graduate Teaching Assistant, Moore School of Business,
USC, 2002
Doctoral Internationalization Consortium in Accounting Representative,
2000
Ruth Robie Lacy/Rosemary Longino, Kappa Alpha Theta Foundation
Scholarship, 1999

Other Professional Activities:

Papers Presented at Conferences:

“The Influence of Goal Conflict and Information Asymmetry on
Individuals’ Tax Evasion Judgments,” with Jennifer B. Kahle and George
T. Tsakumis. *2007 American Accounting Association Annual Meeting*,
Chicago, IL.

“The Impact of Investor Status on their Reactions to the Relation among
Management’s Preannouncements, Analysts’ Forecasts and Actual
Earnings,” with Anna Cianci and Stephen Asare. *2007 American
Accounting Association Annual Meeting* Chicago, IL.

“The Influence of Goal Conflict and Information Asymmetry on
Individuals’ Tax Evasion Judgments,” with Jennifer B. Kahle and George
T. Tsakumis. *2006 Accounting Behavior and Organizations Research
Conference*, Portland, OR.

“The Impact of the Consequences and Timing of Tax Changes on
Investment in Risky Assets,” with Timothy J. Rupert and Arnold Wright.
2006 Northeast Region American Accounting Association Meeting,
Portsmouth, NH.

“Integrating Tax and Financial Accounting: Three Cases for Use in Tax and Financial Accounting Classes,” with Sharon Bruns and Timothy J. Rupert. *2006 Northeast Region American Accounting Association Meeting*, Portsmouth, NH.

“Auditor-Provided Tax Services: The Effects of a Changing Regulatory Environment,” with Jean C. Bedard and Thomas C. Omer. *2005 American Accounting Association Annual Meeting*, San Francisco, CA.

“From Coop to Classroom: Assessing Tax Knowledge Acquired in the Workplace and Integrated into the Classroom,” *2005 WACE World Conference on Cooperative Education*, Boston, MA.

“An Experimental Test of Mental Accounting from a Categorization Perspective: Transferring Risk Preferences from Taxes to Investments,” with Brad Tuttle, *2005 Northeast Region American Accounting Association Meeting*, Tarrytown, NY.

“An Experimental Test of Mental Accounting from a Categorization Perspective: Transferring Risk Preferences from Taxes to Investments,” with Brad Tuttle, *2004 Decision Sciences Institute Annual Meeting*, Boston, MA.

“An Experimental Test of Mental Accounting from a Categorization Perspective: Transferring Risk Preferences from Taxes to Investments,” with Brad Tuttle, *2004 Accounting Behavior and Organizations Research Conference*, Chicago, IL.

“The Impact of Income Tax Withholding and Stock Position on the Sale of Stock,” with Richard A. White, *2001 American Accounting Association Southeast Regional Meeting*, Tampa, FL.

Invited Paper Presentations:

“Integrating Tax and Financial Accounting: Three Exercises for Use in Tax and Financial Accounting Classes,” with Sharon Bruns and Timothy J. Rupert; invited presentation at *2007 American Taxation Association Midyear Meeting*, February 2007.

“Auditor-Provided Tax Services: The Effects of a Changing Regulatory Environment,” with Jean C. Bedard and Thomas C. Omer; invited presentation at Boston College, Accounting Research Seminar, February 2005.

“An Experimental Test of Mental Accounting from a Categorization Perspective: Transferring Risk Preferences from Taxes to Investments,” with Brad Tuttle; invited presentation at The University of Alabama, Accounting Research Seminar, April 2004.

“The Impact of the Consequences and Timing of Tax Changes on Investment in Risky Assets,” with Timothy J. Rupert and Arnold Wright; invited presentation at Northeastern University, Accounting Research Seminar, March 2004.

“The Impact of Income Tax Withholding and Stock Position on the Sale of Stock,” with Richard A. White; invited presentation at Boston Accounting Research Colloquium, April 2003.

Conference Panel Member:

“Internet Surveys and Experiments,” invited presentation at *2006 American Taxation Association Midyear Meeting*, February 2006.

Conference Proceedings:

“The Influence of Goal Conflict and Information Asymmetry on Individuals’ Tax Evasion Judgments,” with Jennifer B. Kahle and George T. Tsakumis, abstract in *2007 American Accounting Association Annual Meeting Proceedings*, August 2007.

“The Impact of Investor Status on their Reactions to the Relation among Management’s Preannouncements, Analysts’ Forecasts and Actual Earnings,” with Anna Cianci and Stephen Asare abstract in *2007 American Accounting Association Annual Meeting Proceedings*, August 2007.

“Auditor-Provided Tax Services: The Effects of a Changing Regulatory Environment,” with Jean C. Bedard and Thomas C. Omer, abstract in *2005 American Accounting Association Annual Meeting Proceedings*, August 2005.

“An Experimental Test of Mental Accounting from a Categorization Perspective: Transferring Risk Preferences from Taxes to Investments,” with Brad Tuttle, abstract in *2005 Northeast Region American Accounting Association Meeting Proceedings*, April 2005.

“Auditor-Provided Tax Services: The Effects of a Changing Regulatory Environment,” with Jean C. Bedard and Thomas C. Omer, abstract in *2005 Northeast Region American Accounting Association Meeting Proceedings*, April 2005.

“An Experimental Test of Mental Accounting from a Categorization Perspective: Transferring Risk Preferences from Taxes to Investments,” with Brad Tuttle, abstract in *Decision Sciences Institute 2004 Proceedings*, November 2004.

TEACHING

Teaching Specialization (courses taught):

Courses Taught at University of Miami:

ACC 303, Fundamentals of Taxation (4 sections)
ACC 211, Principles of Financial Accounting (4 sections)

Courses Taught at Northeastern University:

ACC G230, Federal Tax Issues and Analysis (5 sections)
ACC U414, Income Tax Determination (7 sections)
ACC U201, Financial Accounting and Reporting (4 sections)

Courses Taught at University of South Carolina:

ACC 407, Intermediate Financial Accounting for NonMajors
ACC 404, Individual Income Taxation
ACC 222, Survey of Accounting

SERVICE

University Committees and Administrative Responsibilities:

University of Miami:

Service to the Department of Accounting

Faculty Representative at PricewaterhouseCoopers Tax Faculty Colloquium, 2007, 2006

Northeastern University:

Service to the University

Faculty Marshall at Commencement, 2005, 2004, 2003
Faculty Participant at President’s Convocation, 2003

Service to the College of Business

Faculty Advisor for the Deloitte Tax Case Study Competition, 2005, 2004, 2003

Service to the Accounting Group

Accounting Group Research Seminar Coordinator, 2005

Faculty Representative at PricewaterhouseCoopers Tax Faculty Colloquium, 2005

Faculty Representative at PricewaterhouseCoopers University for Faculty, 2004

Served on Accounting Group committee to determine curriculum of the ACC 1111 course under the semester system (ACC U201), 2003

Community Activities:

Junior League of Miami, member, 1998-present

Community Tax Aid of Boston, 2003-2006