

Appendix 12 – Faculty Publications in Alphabetical Order (Accounting Only)

Banyi, Monica

1. Banyi, M., & Caplan, D. (2016). Do Firms follow GAAP when They Record Share Repurchases. *Advances in Accounting*, 34, 41-54. doi: <https://doi.org/10.1016/j.adiac.2016.07.005>. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 00-23%]

Barone, Gerhard

1. Barone, G. J. (2020). Larson Industries: A Case on Identifying and Researching Revenue Recognition Issues. *Issues in Accounting Education*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 12%] [Mission Code: Impact] [Impact Code: Academic: Publications]
2. Barone, G. J., & Brajcich, A. (2019). Observations and Planning Implications for the New Kiddie Tax Rules under TCJA. *Tennessee CPA Journal*. [Refereed] [Scope: Journal: National] [Journal Quality: Cabells] [Acceptance rate: 21-30%] [Impact Code: Academic: Publications]
3. Barone, G. J., & Hickman, L. E. (2019). Agency Problems, Information Asymmetry, and Socially Responsible Investing in the Wake of Citizens United: A Call for the Disclosure of Corporate Political Contributions in the United States. *Journal of Accounting, Ethics, and Public Policy*. [Refereed] [Scope: Journal: National] [Acceptance rate: 36-40%]

Brajcich, Andrew

1. Friesner, D. L., & Brajcich, A. M. (in press, 2021). Assessing Financial Statement Comparability Using Spreadsheet Modeling. *Journal of Theoretical Accounting Research*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance Rate: 50%]
2. Brajcich, A. M. (2020). The Credit Shelter Trust in the Time of Portability. *Insights*. [Refereed] [Scope: Journal: National] [Journal Quality: Cabells] [Acceptance rate: 00-50%]
3. Brajcich, A. M., & Barone, G. (2019). Observations and Planning Implications for the New Kiddie Tax Rules under the TCJA. *Tennessee CPA Journal*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 21-30%]
4. Brajcich, A. M. (2019). Disposition of an Interest in a U.S. Partnership by a Foreign Person: The Saga of Revenue Ruling 91-32. *Journal of Legal Tax Research*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 35%]
5. Brajcich, A. M. (2019). Charitable Contributions by S Corporations: A Mismatch of Pass Through and Basis Adjustment. *The CPA Journal*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 39%]
6. Brajcich, A. M. (2018). Capital Contribution of Reduced Basis S Corporation Debt: An Alternative to Taxable Repayment. *The Tax Adviser*. [Refereed] [Scope: Journal: National] [Journal Quality: Cabells] [Acceptance rate: 50%]
7. Friesner, D. L., McPherson, M., Schibik, T., & Brajcich, A. M. (2017). Identifying Peers in International Tax Competition. *Applied Economics Letters*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 24%]
8. Weber, G. J., & Brajcich, A. M. (2017). Foreign Partners in a Partnership: When to Withhold and How Much. *TaxPro Journal*. [Refereed] [Scope: Journal: National] [Journal Quality: Cabells] [Acceptance rate: 50%]
9. Brajcich, A. M., Friesner, D., & Schibik, T. (2016). Do Pharmaceutical Companies Strategically Shift Income and Intellectual Property to Foreign Subsidiaries? *Multinational Business Review*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 22%]

Hoag, Matthew

1. Hoag, M. L., & Saucedo, G. (2018). Disclosure and Audit Implications of Nonfinancial Measures: A Teaching Case. *Current Issues in Auditing*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 47%] [Mission Code: Engagement]
2. Teets, W. R., & Hoag, M. L. (2017). Operating Leases Used to Be the Easy Ones. *Today's CPA*. [Refereed] [Scope: Journal: National] [Journal Quality: Cabells] [Acceptance rate: 65%] [Mission Code: Impact] [Impact Code: ExecUive Education: Case Studies] [Nov/Dec]
3. Hoag, M. L., Myring, M., & Schroeder, J. (2017). Has Sarbanes-Oxley Standardized Audit Quality? *American Journal of Business*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 27%] [Mission Code: Impact] [Impact Code: Academic: Publications]

Kern, Sara

1. Brody, R., Kern, S., & Ogunade, K. (2020). An insider's look at the rise of Nigerian 419 scams. *Journal of Financial Crime*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 57%] [Mission Code: Inspiration] [Impact Code: Academic: Publications]
2. Dow, K. E., Watson, M. W., Shea, V. J., & Kern, S. (2018). An Accounting Ethics Case from Multiple Perspectives. *Journal of Accounting Education*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 15-18%] [Mission Code: Impact] [Impact Code: Instruction: Case Studies]
3. Kern, S., & Weber, G. (2016). Implementing a Real-World Fraud Investigation Class: The Justice for Fraud Victims Project. *Issues in Accounting Education*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 12%] [Mission Code: Impact] [Impact Code: Academic: Publications]

Law, Daniel

1. Knight, M. E., Cooper, M. L., & Law, D. W. (in press, 2021). Exhaustion and Job Performance in Public Accounting: The Mediating Role of Job Satisfaction. *Global Journal of Accounting and Finance*. [Refereed] [Scope: Journal: Academic] [Acceptance rate: 00-40%] [Mission Code: Impact] [Impact Code: Academic: Publications]
2. Bishop-Monroe, R., Geng, X., & Law, D. W. (2019). How Can the Accounting Profession Attract a Diverse Generation Z. *The CPA Journal*. [Refereed] [Scope: Journal: National] [Journal Quality: Cabells] [Acceptance rate: 39%] [Impact Code: Practice: New Practices]
3. Cooper, M. L., Knight, M. E., Frazier, M. L., & Law, D. W. (2018). Conflict Management Style and Exhaustion in Public Accounting. *Managerial Auditing Journal*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 20%] [Mission Code: Impact] [Impact Code: Academic: Publications]

McNellis, Casey

1. McNellis, C., Sweeney, J., & Dalton, K. (in press, 2020). The Impact of Requiring Audit Documentation on Judgments of Audit Quality and Auditor Responsibility. *Advances in Accounting Behavioral Research*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 20-25%] [Mission Code: Excellence]
2. McNellis, C. J., Herbold, J., & Barone, G. J. (2019). Larson Industries: A Case on Identifying And Researching Revenue Recognition Issues. *Issues in Accounting Education*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 12%] [Mission Code: Excellence]
3. McNellis, C. J., & Teets, W. R. (2019). Is A Reported Goodwill Impairment Loss Really A Goodwill Impairment Loss? A Financial Reporting Case On Evaluating The Efficacy Of AUhoritative Guidance. *Issues in Accounting Education*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 12%] [Mission Code: Excellence] [Impact Code: Academic: Publications]
4. Wilson, A. B., McNellis, C. J., & Latham, C. K. (2018). Audit Firm Tenure, Auditor Familiarity, and Trust: Effect on Auditee Whistleblowing Reporting Intentions. *International Journal of Auditing*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 12%] [Mission Code: Impact] [Impact Code: Academic: Publications]
5. McNellis, C. J. (2018). Middle Road Media: A Codification Research Case on the Accounting for Software Development Activities. *Issues in Accounting Education*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 12%] [Mission Code: Excellence] [Impact Code: Academic: Publications]
6. McNellis, C. J. (2018). Dynamic Divestures: A Codification Exercise on the Reporting of Discontinued Operations. *Issues in Accounting Education*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 12%] [Mission Code: Excellence] [Impact Code: Academic: Publications]
7. Houmes, R., Premuroso, R., McNellis, C., & Capriotti, K. (2016). The Case of Human Resources Plus: Reporting and Analyzing Restructuring Charges. *Journal of Business Cases and Applications*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 40%] [Mission Code: Impact] [Impact Code: Academic: Publications]

Weber, Gary

1. Kern, S., & Weber, G. (2016). Implementing a Real-World Fraud Investigation Class: The Justice for Fraud Victims Project. *Issues in Accounting Education*. [Refereed] [Scope: Journal: Academic] [Journal Quality: Cabells] [Acceptance rate: 25%] [Mission Code: Impact] [Impact Code: Academic: Publications]