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## Bridget Stomberg

Assistant Professor  
The University of Georgia Terry College of Business  
J.M. Tull School of Accounting  
234 Brooks Hall, 310 Herty Drive  
Athens, GA 30602

(706) 542-3626  
stomberg@uga.edu

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### EDUCATION

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#### University of Texas at Austin, McCombs School of Business

Austin, TX  
May 2013

- PhD, Accounting

#### University of Florida, Fisher School of Accounting

Gainesville, FL  
May 2002  
December 2000

- Masters of Accountancy, Concentration in Tax
- B.S. Accounting, Minor in Economics

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### RESEARCH

#### Publications

- “Internal control quality: The role of auditor-provided tax services” with Lisa De Simone and Matthew Ege, 2014. *The Accounting Review* 90(4): 1469-1496.
- “Distilling the reserve for uncertain tax positions: The revealing case of Black Liquor” with Lisa De Simone and John Robinson, 2014. *Review of Accounting Studies* 19(1): 456-472.
- “One size does not fit all: How the uniform rules of FIN 48 affect the relevance of income tax accounting.” with Leslie Robinson and Erin Towery, 2015. Forthcoming, *The Accounting Review*.
- “How do CEO incentives affect corporate tax planning and financial reporting of income taxes” with Kathleen Powers and John R. Robinson, 2015. Forthcoming, *Review of Accounting Studies*.

#### Working Papers

- “How reliably do financial statement proxies identify tax avoidance?” with Lisa De Simone, Jordan Nickerson and Jeri K. Seidman, 2015. *Preparing for 2<sup>nd</sup> round submission to The Accounting Review*.
- “Examining the role of the media in influencing corporate tax avoidance and disclosure” with Shannon Chen and Kathleen Powers, 2015. *Under review at The Accounting Review*.
- “Trade-offs between tax and financial reporting benefits: Evidence from taxable acquisitions” with Dan Lynch, Miles Romney and Dan Wangerin, 2016.
- “How do resource constraints affect the tax enforcement process?” with Michelle Nessa, Casey Schwab and Erin Towery, 2016.
- “Examining which tax rates investors use for equity valuation” with Kathleen Powers and Jeri K. Seidman, 2015.
- “What can we learn about tax risk from income mobile firms?” with Lisa De Simone and Lillian Mills, 2015

- “How internal tax and legal expertise affect the level, risk and reporting of corporate income taxes” with Lisa De Simone, 2015.
- “Equity compensation and tax avoidance: Incentive effect or tax benefits?” with Jeri K. Seidman, 2015.
- “Tax uncertainty and real investment decisions: Evidence from mergers and acquisitions”, 2013.

## **ACADEMIC WORK EXPERIENCE**

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### **University of Georgia, Terry College of Business**

- Intermediate Financial Accounting III Fall 2013-2015
- Corporate Tax I Fall 2014-2015

### **University of Texas at Austin, McCombs School of Business**

- Fundamentals of Managerial Accounting Summer 2010

### **University of Florida, Fisher School of Accounting**

- Intermediate Cost Accounting Summer 2002

## **PROFESSIONAL ACTIVITIES**

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### **Committees**

- American Taxation Association, Conference Committee, 2016-2017
- American Taxation Association, Nominations Committee, 2015-2016
- American Taxation Association Manuscript Committee, 2014-2015
- Taxation Association Conference Selection, 2012, 2016

### **Ad hoc reviewer**

- The Accounting Review
- European Accounting Review
- Journal of Accounting, Auditing and Finance
- Journal of Business Finance and Accounting
- Journal of the American Taxation Association
- Journal of Accounting and Public Policy
- ATA annual meeting
- AAA annual meeting
- FARS annual meeting

### **Invited Seminar Presentations**

- University of North Carolina, 2015 Chapel Hill, NC
- Dartmouth College, 2013 Hanover, NH
- Michigan State University, 2013 East Lansing, MI
- Ohio State University, 2013 Columbus, OH
- University of Florida, 2013 Gainesville, FL
- University of Iowa, 2013 Iowa City, IA
- University of Michigan, 2013 Ann Arbor, MI
- University of Pennsylvania, 2013 Philadelphia, PA
- University of Rochester, 2013 Rochester, NY
- University of Washington, 2013 Seattle, WA

### **Invited Conference Presentations**

- University of North Carolina Tax Symposium, 2016 Chapel Hill, NC
- ATA Midyear Meeting, 2016 Orlando, FL
- University of Illinois Tax Doctoral Consortium II, 2015 Chicago, IL
- Stanford Summer Camp, 2015 Stanford, CA
- Midwest Summer Research Conference, 2015 Urbana-Champaign, IL
- ATA Midyear Meeting, 2015 Washington, D.C.
- National Tax Association Annual Conference on Tax, 2014 Santa Fe, NM
- BYU Accounting Research Symposium, 2014 Provo, UT
- AAA Annual Meeting, 2014 Atlanta, GA
- Southeastern Accounting Research Conference, 2014 Atlanta, GA
- Summer Accounting Research Conference, 2014 Telluride, CO
- ATA Midyear Meeting, 2014 San Antonio, TX
- National Tax Association 2013 Annual Conference on Tax Tampa, FL
- Yale University School of Management Spring Research Conference, 2013 New Haven, CT
- Workshop on Current Research in Taxation Muenster, Germany
- AAA Annual Meeting, 2013 Anaheim, CA
- ATA Midyear Meeting, 2013 San Diego, CA
- Oxford Centre for Business Taxation Doctoral Meeting, 2012 Oxford, U.K.
- University of Illinois Audit Symposium, 2012 Champaign, IL
- AAA Annual Meeting, 2012 (x2) Washington, D.C.
- AAA Annual Meeting, 2011 (x2) Denver, CO
- ATA Midyear Meeting, 2011 Washington, D.C.
- Lone Star Conference, 2011 Dallas, TX

### **Invited Discussions**

- University of North Carolina Tax Symposium, 2015 Chapel Hill, NC
- FARS Midyear Meeting, 2015 Nashville, TN
- AAA Annual Meeting, 2014 Atlanta, GA
- AAA Annual Meeting, 2012 Washington, D.C.

### **Other Conference Participation**

- University of Illinois Tax Symposium, 2015 Chicago, IL
- University of North Carolina Tax Symposium, 2011-2013 Chapel Hill, NC
- Oxford Centre for Business Taxation Annual Symposium, 2012 Oxford, U.K.
- ATA Midyear Meeting and JATA Conference, 2012 New Orleans, LA
- KPMG Doctoral Consortium, 2012 New Orleans, LA
- University of Illinois Tax Symposium, 2011 Chicago, IL
- University of Texas Spring Accounting Conference, 2010-2012 Austin, TX
- KPMG Doctoral Consortium, 2011 Washington, D.C.

### **Awards and Honors**

- University of Florida Outstanding Young Alumni, 2014
- Deloitte Doctoral Fellowship, 2012
- McCombs Research Excellence Grant (\$6,000), with John R. Robinson and Kathleen Powers, 2012
- Professional Development Award (\$300), 2012
- University of Texas Graduate Fellowship, 2009-2010
- Accounting Doctoral Scholar, 2009-2013

## **OTHER PROFESSIONAL EXPERIENCE**

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### **Insight Enterprises**

- Tax Director

Tempe, AZ  
April 2008-July 2009

### **P.F. Chang's China Bistro**

- Tax Director

Scottsdale, AZ  
April 2007-March 2009

### **PricewaterhouseCoopers**

- Manager, Sr. Assoc., Assoc., Tax practice

Phoenix, AZ  
August 2002-March 2007