

R. Thomas Godwin

Contact Information

136 Arrowhead Drive
West Lafayette, Indiana 47906

Phone: (864) 201-2651
Email: rtg@purdue.edu

Education

Doctor of Philosophy, Purdue University Management (Accounting)	2019 (Anticipated)
Master of Professional Accountancy, Clemson University Accounting (Taxation Concentration)	2010
Bachelor of Science, Clemson University Accounting, <i>Magna cum Laude</i> (#1 Rank in Graduating Class)	2009

Working Papers

1. Asset Substitution Incentives and Uncertain Tax Choices. (Dissertation)
Committee: Mark Bagnoli (co-chair), Susan Watts (co-chair), Rick Laux
2. Is Tax Aggressiveness Associated with Non-GAAP Earnings?
Data analysis and draft complete.

Work-in-Progress

1. Materiality and Voluntary Disclosure.
with Mark Bagnoli and Susan Watts

Teaching Experience

Instructor of Record – MGMT 504: Tax Accounting (Undergraduate), Purdue University

Semester Taught (Sections – Average Instructor Rating)

Fall 2015 (1 section – 4.7/5.0)

Spring 2016 (1 section – 4.6/5.0)

Fall 2016 (2 sections – 4.7/5.0, 4.7/5.0)

Spring 2017 (1 section – 4.9/5.0)

Fall 2018 (1 Section – Scheduled)

This course is a one-semester class in federal income taxes, emphasizing the conceptual framework of the law typically offered to junior and senior undergraduate students. The course pays particular attention to the taxation of individuals, businesses, and entities and focuses on an overall understanding of these concepts. I designed the course as well as created course materials to encourage active learning. I am actively involved in mentoring students both in the course as well as in their career aspirations and preparation. The average enrollment for the course sections I instructed was approximately 60 students each semester per section.

Instructor of Record – MGMT 590: Practicum in Taxation (Graduate & Undergraduate), Purdue University

Semester Taught (Sections – Average Instructor Rating)

Spring 2017 (1 section – 5.0/5.0)

Spring 2018 (1 section – 5.0/5.0)

Spring 2019 (1 section – Scheduled)

This course is a one-semester experiential course aimed at developing skills in tax preparation as well as community service for master's students (MBA and MSA) and senior undergraduate students. It partners with local nonprofit organizations through the IRS Volunteer Income Tax Assistance Program to prepare tax returns for low-income taxpayers in the Greater Lafayette, Indiana community and for current students at Purdue University. I also serve as the site coordinator for the Purdue University tax preparation location in my capacity as instructor of this course. I have worked to streamline tax return preparation processes and provide formal training for volunteers and students in this program. During my tenure as instructor and course coordinator, I doubled the course enrollment through recruiting students, and the most recent enrollment was 35 students.

Other Teaching Experience

Technical Reviewer & Subject Matter Expert – Tax	2018-Present
CPA Exam Review Coordinator/Instructor at Purdue University	2016-Present
Becker Professional Education	
• Purdue University Campus Coordinator (2018)	
• Regulation Section Instructor, Average Rating 9.7/10.0	
Graduate Assistant – Accounting and Finance Department Tutor	2009-2010
Supplemental Instructor – Financial Accounting & Business Calculus	2007-2009
Clemson University	

Licenses and Certifications (Active)

Certified Public Accountant, State of South Carolina #8427	2012-Present
Chartered Global Management Accountant, AICPA	2014-Present

Industry Experience

Senior Tax Associate	2011-2014
Tax Intern	2009
Dixon Hughes Goodman LLP – Greenville, South Carolina	

Awards and Honors

BKD LLP Doctoral Scholar Award	2017-2018
Purdue University Teaching Academy Graduate Teaching Award	2017
University-Level Award for Teaching Excellence	
PricewaterhouseCoopers INquires Grant	2016
Joint work with Mark Bagnoli and Susan Watts	

Krannert Certificate for Distinguished Teaching (x7) Highest College-Level Teaching Award at Purdue University	2015, 2016, 2017, 2018
<ul style="list-style-type: none"> Received for Every Section Taught (7 as of Spring 2018) 	
Frederick N. Andrews Fellowship Recipient (competitively awarded)	2014-2016
Graduate Assistantship Recipient (competitively awarded)	2009-2010

Conference Participation (* - Presentation)

Purdue University Accounting Theory Conference	2015, 2016, 2017, 2018
Midwest Accounting Summer Research Conference	2015, 2016, 2017, 2018
KPMG/ATA Tax Doctoral Consortium – American Taxation Association	2016, 2017
ATA Midyear Meeting – American Taxation Association	2016, 2017, 2018
AAA/Deloitte Foundation/J. Michael Cook Doctoral Consortium	2018*

Community and Professional Service

Presenter, Purdue University Residences Financial Literacy Series	2018
Site Coordinator, IRS Volunteer Income Tax Assistance Program	2017-Present
Treasurer/Deacon, Resurrection Presbyterian Church	2016-Present
Faculty Mentor, Purdue University Horizons Mentoring Program	2015-2016
Reviewer, <i>Taxation of Individuals and Business Entities</i>	2016
Advisory Board Member, The Salvation Army (Greenville, SC)	2013-2014
Cabinet Member, South Carolina Young CPA Leadership Cabinet	2013-2014
Treasurer/Board Member, Greenville Organic Foods Organization	2012-2014

Academic and Professional Memberships

American Accounting Association (Tax & FARS Sections)	2014-Present
American Institute of Certified Public Accountants	2011-Present