# Jennifer L. Glenn

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# ACADEMIC EXPERIENCE

# The Ohio State University, Fisher College of Business

Assistant Professor of Accounting Instructor of Accounting

January 2021 – Present June 2020 – December 2020

### **EDUCATION**

# Texas A&M University, Mays Business School

Ph.D. in Accounting

December 2020

# University of Florida, Fisher School of Accounting

Master of Accounting

December 2010

# University of South Florida, Muma College of Business

Bachelor of Science in Accounting

May 2009

#### RESEARCH

### **Publications**

"Unexpected SEC Resource Constraints and Comment Letter Quality" with Matt Ege and John Robinson. *Contemporary Accounting Research* 37 (1): 33–67, 2020.

"Is Tax Aggressiveness Associated with Tax Litigation Risk? Evidence from D&O Insurance" with Dain Donelson and Christopher Yust. *Review of Accounting Studies* 27: 519–569, 2022.

"The Effect of Shareholder Scrutiny on Corporate Tax Behavior: Evidence from Shareholder Tax Litigation" with Dain Donelson, Sean McGuire, and Christopher Yust. *Contemporary Accounting Research* 41 (1): 163–194, 2024.

### **Working papers**

"How do Hedge Fund Activists Use and Affect Tax Reporting? Evidence from the Valuation Allowance for Deferred Tax Assets" with Mary Cowx, Patrick Kielty, and Sean McGuire

"The Effect of Transfer Pricing Incentives on Financial Reporting of Intangible Assets: Evidence from Purchase Price Allocations" with Jeremy Lee, Sean McGuire, and John Robinson

"Do Controlled Companies Provide Directorships of Last Resort? Independent Directorships with Less Power and More Risk" with Dain Donelson and Christopher Yust

"The Effect of Shareholder Taxes on Community Bank Risk-Taking"

### TEACHING EXPERIENCE

# The Ohio State University

Tax Accounting II

Spring 2021 - Present

Average overall rating: 4.9/5 (eleven sections)

# Virginia Tech

Principles of Managerial Accounting

Fall 2014 – Spring 2015

Average overall rating: 4.9/6 (four sections)

# ACADEMIC CONFERENCES, PRESENTATIONS, & DISCUSSIONS

### 2024

AAA Annual Meeting (accepted paper and discussant, scheduled); ATA Midyear Meeting (accepted paper and discussant); Indiana University Spring Tax Camp (presenter); KPMG/ATA Tax Doctoral Consortium (presenter); Notre Dame Emerging Scholars Conference (attendee)

#### 2023

ATA Midyear Meeting (discussant); *Contemporary Accounting Research* Conference (presenter); Notre Dame Emerging Scholars Conference (attendee)

### 2022

AAA Annual Meeting (accepted paper and discussant); ATA Midyear Meeting (accepted paper and discussant); Boston University (presenter); *Contemporary Accounting Research* Conference (attendee); FARS Midyear Meeting (discussant); UNC Tax Symposium (attendee); University of Nebraska (presenter); University of Texas Tax Theory Seminar (attendee); University of Texas/Waterloo Tax Symposium (attendee)

#### 2021

AAA Annual Meeting (discussant); ATA Midyear Meeting (presenter); *Contemporary Accounting Research* Conference (attendee); The Ohio State University Tax Symposium (discussant); University of Illinois Symposium on Tax Research XVII (attendee); AAA/E&Y New Faculty Consortium (attendee)

### 2020

AAA Annual Meeting (discussant); Auburn University (presenter); Indiana University (presenter); The Ohio State University (presenter)

## 2019

AAA Accounting Phd Rookie Recruiting and Research Camp (presenter); AAA Annual Meeting (discussant); ATA Midyear Meeting (discussant); FARS Midyear Meeting (presenter); KPMG/ATA Tax Doctoral Consortium (attendee); Texas A&M University (presenter); University of Illinois Tax Doctoral Consortium (discussant); University of Illinois Symposium on Tax Research (attendee)

#### 2018

AAA Annual Meeting (discussant); AAA/Deloitte Foundation/J. Michael Cook Doctoral Consortium (presenter); ATA Midyear Meeting & JATA Conference (attendee); Texas A&M Former Doctoral Students Conference (presenter); Texas A&M University State of the University Address (presenter)

#### 2017

AAA Annual Meeting (presenter and discussant); ATA Midyear Meeting & JATA Conference (attendee); Texas A&M University (presenter)

#### 2016

ATA Midyear Meeting & JATA Conference (panelist); Texas A&M University (presenter)

#### 2015

AAA Annual Meeting (presenter); ATA Midyear Meeting & JATA Conference (attendee); KPMG/ATA Tax Doctoral Consortium (attended); Texas A&M University Former Doctoral Students Conference

#### 2014

Virginia Tech (presenter)

## **SERVICE**

**Journal Ad Hoc Reviewer (2021 – Present):** The Accounting Review; Contemporary Accounting Research; Review of Accounting Studies; Management Science; Journal of the American Taxation Association; Journal of Accounting and Public Policy; Journal of Accounting and Finance; Journal of Business Ethics

**Conference Ad Hoc Reviewer (2017 – Present):** AAA Annual Meeting, ATA Midyear Meeting, FARS Midyear Meeting

### **Committee Member:**

The Ohio State University: Fisher Educational and Professional Diversity Committee (2022-present); AMIS Executive Committee (2023-present); AMIS AACSB & Strategic Planning Committee (2022-2023); AMIS Undergraduate Committee (2020-2022)

**American Taxation Association (ATA):** DEI Committee, Annual Meeting Program Committee (2022-present); Midyear Meeting Committee (2022-2023); Regional Programs Committee (2021-2022)

### **MEDIA MENTIONS**

"IRS New Tax Brackets and What it Means to Ohioans" (Spectrum News 1, October 26, 2022)

"Accounting Professor Says Alternatives Exist While Exploring Cutting Income Taxes" (Spectrum News 1, April 25, 2022)

"The Effect of Shareholder Scrutiny on Corporate Tax Behavior: Evidence from Shareholder Tax Litigation" (*The FinReg Blog*, September 8, 2021)

# HONORS & AWARDS

Fisher College of Business Outstanding Undergraduate Instructor Award	2024
OSU ALX Racial Justice Grant	2022
E&Y Excellence in Undergraduate Accounting Teaching Award	2022
Deloitte Foundation Doctoral Fellowship	2019
AAA/Deloitte Foundation/J. Michael Cook Doctoral Consortium Fellow	2018
Community of Scholars Unsung Hero Award, Texas A&M University	2018
Orvis M. Kemp Academic Scholarship, University of Florida	2010
PROFESSIONAL EXPERIENCE	
PricewaterhouseCoopers LLP	
Senior Associate & Associate: Partnership Tax	2012–2014
KPMG LLP	
Associate: State & Local Tax	2011–2012
IRS Volunteer Income Tax Assistance Program	
Site Coordinator & Tax Return Preparer	2010
Dougherty & Associates, CPA	
Tax Intern	2006
MEMBERSHIPS & CERTIFICATIONS	
Certified Public Accountant, Florida (active)	2011 - Present
American Accounting Association (AAA)	2014 - Present
American Taxation Association (ATA)	2014 - Present
American Institute of Certified Public Accountants (AICPA)	2011 - 2014