

Tom Albright

- Lam, M.. Managerial Accounting and Continuous Improvement Initiatives: A Retrospective and Framework (forthcoming). *The Journal of Managerial Issues*.
- Davis, S. (2004). An Investigation of the Effect of Balanced Scorecard Implementation on Financial Performance. *Management Accounting Research*, 15(2).
- Brewer, P., Davis, S. (2004). Implementing a Successful Balanced Scorecard Program. *Journal of Cost Management*.
- Brewer, P., Davis, S. (2004). Security Regional Bank: Implementing the Balanced Scorecard Using the Business Modeling Approach. *Journal of Corporate Accounting and Finance*, 15(5).
- Roberts, M., Hibbets, A. (2004). Debiasing Balanced Scorecard Evaluations. *BRIA*, 16.
- Hibbets, A., Funk, W. (2003). The Relationship Between the Competitive Environment and Strategy of Target Costing Implementers. *Journal of Managerial Issues*, Spring.
- Moynihan, G., Ray, P., Gurley, D. (2003). Reconfiguration of Standards Data for Improved Production Planning. *International Journal of Manufacturing Technology and Management*, 4(6).

Amelia Baldwin

- Lavine, M., Martin, C.. Liberty Bell Hospital: A Case Study in Employee Information Systems Fraud. *Journal of Business Case Studies*, Forthcoming.
- Seibdrat, H. (2005). Financial Organizations: Object Orientation, Workflow and the Internet. *Artificial Intelligence in Accounting and Auditing*, 6(1).
- Dull, R., Graham, A. (2003). Web-based financial statements: Hypertext links to footnotes and their effect on decisions. *International Journal of Accounting Information Systems*, 4(3).
- Lavine, M. (2003). E-commerce and Auditing. *International Journal of Auditing*, 7(2).

Todd DeZoort

- Davis, S., Kopp, L.. The Effect of Obedience Pressure and Organizational Structure on Management Accountants' Budget Decisions. *Behavioral Research in Accounting*.
- Stanley, J.. Fair Presentation vs. Conformity with GAAP: A Framework for Interpretation and Opportunities for Forensic Accountants. *Journal of Forensic Accounting*.
- Hadden, L., Hermanson, D. (2003). Audit Committees' Oversight of Information Technology Risk. *Review of Business Information Systems*(Fall 2003).
- Hadden, L., Hermanson, D. (2003). IT Risk Oversight: The Role of the Audit Committee, Internal Auditor, and External Auditor. *Internal Auditing*(November/December 2003).
- Hermanson, D., Houston, R. (2003). Audit Committee Member Support for Proposed Audit Adjustments: A Source Credibility Perspective. *Auditing: A Journal of Practice & Theory*.

Taylor, M., Munn, E., Thomas, M. (2003). A Proposed Framework Emphasizing Auditor Reliability over Auditor Independence. *Accounting Horizons*.

Hermanson, D., Houston, R. (2003). Audit Committee Support for Auditors: The Effects of Materiality Justification and Accounting Precision. *Journal of Accounting & Public Policy*(March/April 2003).

Under Review

Harrison, P., Taylor, M.. The Effects of Accountability Pressure Strength on Auditors' Materiality Judgments. *Accounting, Organizations & Society*.

Mike Dugan

Heier, J., Sayers, D. (2005). A Century of Debate for Internal Controls and their Assessment: A Study of Reactive Evolution. *Accounting History*.

Forsyth, T., Widmer, P. (2005). Accounting Standards Setting: Inconsistencies in Existing GAAP. *The CPA Journal*.

Grice, S. (2003). Reestimations of the Zmijewski and Ohlson Bankruptcy Prediction Models. *Advances in Accounting*.

Griffin, H. (2003). The Relationship Between Exogenous Factors and Systematic Risk. *Journal of Financial Research*.

In Progress

Dawkins, M. (2006). Are Standard & Poor's Core Earnings Useful: Evidence from Bankruptcy Prediction Models. *Journal of Business Finance & Accounting*.

Rick Hatfield

Agoglia, C., Sanchez, M.. The role of auditor strategy in auditor-client negotiations over proposed financial statement adjustments. *The Accounting Review*.

Bobek, D., Wentzel, K.. an investigation of why taxpayers prefer refunds: a theory of planned behavior approach. *Journal of the American Taxation Association*.

Jackson, S. (2005). A note on the relation between frames, perceptions, and taxpayer behavior. *Contemporary Accounting Research*, 22(1).

Agoglia, C., Brazel, J. (2004). Electronic vs. face-to-face review: the effects of alternative forms of review on audit preparer performance and accountability perceptions. *The Accounting Review*, 79(4).

Bobek, D. (2004). Determinants of tax professionals' aggressiveness and fees. *Advances in Accounting Behavioral Research*, 7.

Bobek, D., Kramer, S. (2004). Professional liability suits against tax accountants: some empirical evidence regarding case merit. *Advances in Taxation*, 16.

Bobek, D. (2003). An investigation of the theory of planned behavior and the role of moral obligation in taxpayer compliance decisions. *Behavioral Research in Accounting*, 15.

Rich Houston

Pratt, J., Peters, M. (2005). Non-Litigation Risk and Pricing Audit Services. *Auditing: A Journal of Practice and Theory*(May 2005).

DeZoort, T., Hermanson, D. (2003). Audit Committee Member Support for Proposed Audit Adjustments: A Source Credibility Perspective. *Auditing: A Journal of Practice and Theory*.

DeZoort, T., Hermanson, D. (2003). Audit Committee Support for Auditors: The Effects of Materiality Justification and Accounting Precision. *Journal of Accounting and Public Policy*.

Robert Ingram

Lunsford, D. (2003). Developing an E-Commerce System Using Active Server Pages. *Journal of Information Systems, Spring 2003*.

Robert Kee

Robbins, W.. Cost Management in the Public Sector: A Case for Functional Cost Analysis. *Journal of Government Financial Management, 53*.

Robbins, W.. Public Sector Outsourcing: A Modified Decision Model. *Journal of Government Financial Management, 52*.

Matherly, M.. Decision Control of Products Developed Using Target Costing. *Advances in Management Accounting, 15*.

Cost-Volume-Profit Analysis Incorporating the Cost of Capital. *Journal of Managerial Issues*.

Michele Matherly (2006). Target Costing Using Economic Value. *Advances in Managerial Accounting, 15*.

(2004). Evaluating Product Mix and Capital Budgeting Decisions with an Activity-Based Costing System. *Advances in Managerial Accounting, 13*.

(2004). Evaluating the Economics of Short-and Long-Run Production-Related Decisions. *Journal of Managerial Issues, 13*.

Matherly, M. (2003). Integrating the Cost of Secondary Support Activities into an Activities-Based Costing System. *Journal of Cost Analysis & Management*.

Lisa McKinney

Schnee, E. (2004). Independent Contractor Compensation Deferral Can Delay Deduction. *Practical Tax Strategies*(June/July).

Walter Robbins

- Lunsford, D. (2005). Cyber-Criminals and Data Sanitization: A Role for Forensic Accountants. *The Forensic Examiner*.
- Kee, R. (2004). Cost Management in the Public Sector: A Case for Functional Cost Analysis. *Journal of Government Financial Management*.
- Lunsford, D., Bizarro, P. (2004). Protecting Information Privacy When Retiring Old Computers: Advice for the Unsuspecting. *The CPA Journal*.
- Kee, R. (2003). Public Sector Outsourcing: A Modified Decision Model. *Journal of Governmental Financial Management*.

Ed Schnee

- Section 1341 Clarified. *Journal of Accountancy*.
- Firm and Fixed Plan Rule Reaffirmed. *Journal of Accountancy*.
- Partnership Terminations. *Journal of Accountancy*.
- Court Review of IRS Abuse of Discretion. *Journal of Accountancy*.
- Appeals Court Confirms Treatment of Assumed Liabilities. *Journal of Accountancy*.
- Collecting Attorney Fees from IRS. *Journal of Accountancy*.
- Debt Allocation and LLCs. *Journal of Accountancy*.
- Nonelecting Innocent Spouse Rules. *Journal of Accountancy*.
- Acquiring Contingent Liabilities. *Journal of Accountancy*.
- Deducting Education Expenses. *Journal of Accountancy*.
- Qualified Deferred Compensation. *Practical Tax Strategies*.
- Seage, W.. The Tax Court Salvages a Foreign Corporation's Deductions in Swallows Holdings. *Journal of Corporate Taxation*.
- Offers in Compromise. *Journal of Accountancy, Tax Matters*(p. 63).
- (2006). Restrictions on the Right of Offset. *Journal of Accountancy*(p. 81).
- (2006). Advances to S Corporations. *Journal of Accountancy, Tax Matters*(p. 77).
- (2006). The Tax Court Salvages a Foreign Corporation's Deductions in Swallows Holdings with W. Eugene Seago. *Corporate Taxation, pp. 20-29*(May/June 2006).
- (2006). Defining and Taxing Capital Assets: Review and Update. *Journal of Taxation of Investments*.
- (2006). Offers in Compromise. *Journal of Accountancy*.
- (2006). Can Trusts Deduct Adviser Fees?. *Journal of Accountancy, Tax Matters*(pp. 75 & 77).

- Seago, W. (2005). Beware of Multi-Tax Bite on Gain from Sale of Subsidiary. *Practical Tax Strategies*(pp. 352-363).
- (2005). Creative Capital Gains. *Journal of Accountancy, Tax Matters*(p. 85).
- (2005). Conservation Easements. *Journal of Accountancy*(p. 95).
- (2005). Divorce, Pensions and Community Property. *Journal of Accountancy*(p. 113).
- (2005). Recoverable Costs. *Journal of Accountancy*(p. 57).
- (2005). Related Parties and NOLs. *Journal of Accountancy*(p. 86).
- (2005). Redeeming Closely Held Stock. *Journal of Accountancy*(pp. 90 & 92).
- (2005). Contingent Attorney Fees. *Journal of Accountancy*(pp. 108-109).
- (2005). Exiting a Partnership. *Journal of Accountancy*(pp. 105-106).
- (2005). Buy-Sell Agreements. *Tax Matters*(pp. 76 & 78).
- (2004). Valuing a Private Annuity. *Journal of Accountancy*.
- (2004). Corporate Acquisition Expenses. *Journal of Accountancy, Tax Matters*.
- (2004). Economic Performance. *Journal of Accountancy, Tax Matters*.
- (2004). New Alternative Minimum Tax Trap. *Journal of Accountancy, Tax Matters*.
- (2003). Deducting Compensation Paid with Property. *Journal of Accountancy*.
- (2003). Bankruptcy and S Corporation Pass Through. *Journal of Accountancy*.
- (2003). Trust Investment Fees Revisited. *Journal of Accountancy, Tax Matters*.
- (2003). Contract Cancellation Payments Raise Income and Deduction Issues. *Practical Tax Strategies*.
- (2003). IRC Section 1341 - A Reversal. *Journal of Accountancy, Tax Matters*.
- (2003). Taxing the Sale of a Business. *Journal of Accountancy, Tax Matters*.
- (2003). Partnership Items. *Journal of Accountancy, Tax Matters*.
- (2003). Judgments and Settlements: A Return to Consistent Taxation. *Taxes*.
- (2003). Invalid Partnership. *Journal of Accountancy*.
- (2003). Shareholder Legal Fees. *Journal of Accountancy, Tax Matters*.
- (2003). Contributing Appreciated Property. *Journal of Accountancy, Tax Matters*.
- (2003). Computer Software and the Research Credit. *Journal of Accountancy, Tax Matters*.
- (2003). Timely Refund Claims. *Journal of Accountancy*.

Mary Stone

- Chandra, U., Ettredge, M. (2006). Enron-Era Disclosure of Off-Balance Sheet Entities. *Accounting Horizons*.
- Ettredge, M., Kwon, S., Smith, D. (2006). The Effect of SFAS No. 131 on the Cross-Segment Variability of Profits Reported by Multiple Segment Firms. *Review of Accounting Studies*, 11(1).
- Krishnan, J., Zhang, Y. (2005). Auditor Litigation Risk and Corporate Disclosure of Quarterly Review Reports: A Discussion. *Auditing: A Journal of Practice & Theory*, 24.
- Botosan, C., Koonce, L., Ryan, S., Wahlen, J. (2005). Accounting for Liabilities: Conceptual Issues, Standard Setting, and Evidence from Academic Research. *Accounting Horizons*, 19(3).
- Copley, P., Chaney, B. (2003). The Effect of Fiscal Stress and Balanced Budget Requirements on the Funding and Measurement of State Pension Obligations. *Journal of Accounting and Public Policy*, 21(Nos 4-5).