Victor "Duke" Ferguson II, PhD, CPA (KY)

Mississippi State University Adkerson School of Accountancy 40 Old Main Mississippi State, MS 39762 Office: (662) 325-0256 Email: vcf22@msstate.edu

Academic Experience

Mississippi State University, Adkerson School of Accountancy Assistant Professor **Starkville, MS**January 2021 to Present

Education

Purdue University

West Lafayette, IN

Doctor of Philosophy, Management (Accounting)

December 2020

Transylvania University

Bachelor of Arts in Accounting, Magna Cum Laude

Lexington, KY May 2014

Research

Research interests:

Taxation, tax enforcement, tax authority, interaction between taxpayers and the IRS, financial reporting, analysts

Current Projects:

- "Gaming the IRS's Third-Party Reporting System: Evidence from Pari-mutuel Wagering" (Dissertation)
 - o Revising for 2nd round review at *Journal of Accounting Research*
 - Presentations: Texas-Waterloo Tax Symposium, Purdue University, Mississippi State University
- "Raising the Stakes: The Impact of Tax Rates on Risk Taking in Closely Held Firms", with T. Krupa (University of Connecticut) and R. Laux (Purdue University)
 - o Preparing for submission
 - Presentations: UNC Tax Symposium, American Tax Association Midyear Meeting
- "Tax Enforcement and Multinational Investment: Evidence from Tax Inspectors Without Borders", with T. Krupa (University of Connecticut) and R. Laux (Purdue University)

- "The Impact of Tax Certainty on Spinoff Gains: Evidence from Private Letter Rulings", with Z. Deng (Oregon State University) and R. Laux (Purdue University)
- "Insider Trading and the IRS", with D. Kenchington (Arizona State University), R. Laux (Purdue University), and R. White (Arizona State University)
- "The Impact of the Anchoring Heuristic on Sequential Analyst Forecasts"

Teaching Experience

Mississippi State University: Intermediate Accounting II Spring 2021 - Present Average evaluation 4.0 (out of 5.0)

Purdue University: Intermediate Accounting I
Average evaluation 4.3 (out of 5.0)

Krannert Certificate for Distinguished Teaching

Other Teaching:

Mississippi State University: Coordinated Section of Principles of Accounting I Fall 2021 Instructor evaluation not available; course evaluation pending

Becker Professional Education: CPA Exam Review Summer 2019, 2020 REG Section, FAR Section, BEC Section

Purdue University: Teaching Assistant - Management Accounting I Recitation Fall 2018

Krannert Certificate for Outstanding Recitation Teaching

Fall 2018

Presentations

Research Presentations: UNC Tax Symposium (Presented by co-author) American Tax Association Midyear Meeting 2021 Texas-Waterloo Tax Symposium 2020 Mississippi State University 2020 Purdue University 2020

Professional E	xperience
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Blue and Co., LLC Staff Accountant (Tax)	Lexington, KY 2014-2016
Tempur-Pedic North America, LLC Financial Reporting Intern	Lexington, KY 2013-2014
Delta Natural Gas Company Inc. Accounting Intern	Winchester, KY 2013
Licenses and Certifications	
Certified Public Accountant, State of Kentucky #12517	2015-Present
Awards and Honors	
Krannert Certificate for Distinguished Teaching	2019
Krannert Certificate for Outstanding Recitation Teaching	2018
BKD Doctoral Scholar Award	2017-2018
Frederick N. Andrews Fellowship Recipient	2016-2018
Conference Participation	
UNC Tax Symposium	2020, 2021
ATA Midyear Meeting – American Accounting Association	2019, 2020, 2021
Texas-Waterloo Tax Symposium	2020
AAA/Deloitte Foundation/J. Michael Cook Doctoral Consortium	2020
FARS Midyear Meeting – American Accounting Association	2020
Midwest Accounting Research Conference	2018, 2019
Purdue Accounting Theory Conference	2019