

Victor “Duke” Ferguson II, PhD, CPA (KY)

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Academic Experience

Mississippi State University, Adkerson School of Accountancy
Assistant Professor

Starkville, MS
January 2021 to Present

Education

Purdue University
Doctor of Philosophy, Management (Accounting)

West Lafayette, IN
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)
 - 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)
 - 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

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| Mississippi State University: Intermediate Accounting II Average evaluation Fall 2021: 4.4/5.0 Average evaluation Spring 2021: 4.0/5.0 | Spring 2021 - Present |
| Mississippi State University: Principles of Accounting I Average evaluation Fall 2021: 4.1/5.0 | Fall 2021 |
| Purdue University: Intermediate Accounting I Average evaluation 4.3/5.0 <i>Krannert Certificate for Distinguished Teaching</i> | Fall 2019 |

Other Teaching:

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| Becker Professional Education: CPA Exam Review REG Section, FAR Section, BEC Section | Summer 2019, 2020 |
| Purdue University: Teaching Assistant - Management Accounting I Recitation <i>Krannert Certificate for Outstanding Recitation Teaching</i> | Fall 2018 |

Presentations

Research Presentations:

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

Professional Experience

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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

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| Certified Public Accountant, State of Kentucky #12517 | 2015-Present |
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Awards and Honors

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| 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

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| UNC Tax Symposium | 2020, 2021 |
| ATA Midyear Meeting – American Accounting Association | 2019-2022 |
| 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 |