

DANIEL P. MURPHY

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Knoxville, TN 37919
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PROFESSIONAL EXPERIENCE

July 2003 to Present	Deloitte & Touche Professor of Accounting and Department Head, University of Tennessee, Knoxville, TN
July 1996 to June 2003	Associate Professor of Accounting, University of Tennessee, Knoxville, TN.
August 1990 to June 1996	Assistant Professor of Accounting, University of Tennessee, Knoxville, TN.
August 1984 to June 1990	Assistant Professor of Accounting, Guilford College, Greensboro, NC. I was granted tenure in December of 1989.
December 1981 to July 1984	Supervising Senior (tax) with Peat, Marwick, Mitchell & Co. in New Orleans, LA and Austin, TX.
May 1980 to December 1981	Staff Accountant (tax) with Arthur Andersen & Co. in New Orleans, LA
July 1977 to May 1978	Systems Analyst and Programmer with Total Business Systems, Inc. in Albuquerque, NM.

EDUCATION

August 1990	Doctor of Philosophy, University of North Carolina - Chapel Hill. Major: Accounting, Minor: Finance.
May 1980	Master of Business Administration, Tulane University Graduate School of Business Administration. Major: Accounting, Minor: Management Science.
July 1977	Bachelor of Business Administration, University of New Mexico. Major: Management Information Systems, Minor: Accounting.

PUBLICATIONS

Anderson, Kenneth, E., Daniel P. Murphy, and Theodore P. Stank, "Multinational Tax Planning for Supply Chain Facilities." Supply Chain Management Review. (July/August 2010).

Fox, Williaml, LeAnn Luna, and Daniel P. Murphy, "Thinking About a New Convention Center? Think Very Carefully." State Tax Notes 43, Number 7 (2007).

Murphy, Daniel and Beth Howard, "Public-Private Leasing Arrangements and Tax Incentives: Creative Alternatives to Traditional Financing of School Construction." Journal of Municipal Finance. vol. 27, no. 4 (Winter 2006-2007).

Anderson, K., D. Murphy, and J. Reeve, "Smart Tax Planning for Supply Chain Facilities." Supply Chain Management Review. (November/December 2002).

Anderson, Kenneth E. and Daniel P. Murphy, "The New Roth Option for Elective Deferrals to 401(k) and 403(b) Plans." Journal of Financial Service Professionals 56, Number 1 (2002).

Murphy, Daniel P. and Ann Watts, "The Evolution of Estate Taxation in the United States," Advances in Taxation 14 (2002).

Dudney, Charles and Daniel P. Murphy, "Alternative Saving Strategies to Fund College Education Expenses," Tennessee CPA Journal 45, Number 5 (2000).

Murphy, Daniel P. and Yvonne H. Stewart, "The Effect of Alternative Methods of Taxing Social Security Benefits on Individual Returns," Journal of Financial Services Professionals 53, Number 6 (1999).

Anderson, Kenneth and Daniel P. Murphy, "Framework for the Roth IRA Decision," Journal of the American Society of CLU & ChFC 52, Number 2 (1998).

- This article was awarded first place in the 1998 Journal Author Award Program sponsored by the Society of Financial Service Professionals.

Davis, Charles E., Elizabeth B. Davis, and Daniel P. Murphy, "An Investigation of the Impact of Market Discipline on Individuals' Price Revisions," Advances in Accounting, Volume 15 (1997).

Anderson, Kenneth, Thomas Hill, and Daniel Murphy, "Horizontal Equity and Implicit Taxes," Journal of the American Taxation Association 17, Number 2 (1995).

Collins, Julie H. and Daniel P. Murphy, "Experimental Evidence of the Effect of Tax Rate Uncertainty on Security Prices, Investor Clienteles, and Tax Payments," Journal of the American Taxation Association 17, Number 1 (1995).

Murphy, Daniel P. and Julie H. Collins, "Pricing of Differentially Taxed Securities: Experimental Evidence," Quarterly Journal of Business and Economics 34, Number 2 (1995).

Murphy, Daniel P., "Using Two-Year Layered Zero-Out (LAZY) GRATs to Make Tax-Free Inter Vivos Transfers," Journal of the American Society of CLU & ChFC 48, Number 6 (1994).

- An interview with Dr. Murphy which focused on this paper was published in Insights & Strategies: Financial and Estate Planning 8, Number 10 (1995).

Hinson, Yvonne, Daniel P. Murphy, and Keith G. Stanga, "The Home Financing Decision: An After-Tax, Present Value Analysis of 15- and 30-Year Mortgages," Personal Financial Planning 6, Number 5 (1994).

Murphy, Daniel P. and Keith G. Stanga, "The Effects of Frequent Testing in an Income Tax Course: An Experiment." Journal of Accounting Education 12, Number 1 (1994).

Hinson, Yvonne and Daniel P. Murphy, "Is the 85 Percent Social Security Inclusion Ratio High Enough?," Tax Notes 59, Number 4 (1993).

Holbrook, Dan W. and Daniel P. Murphy, "Two-Year, Overlapping GRATs Can Maximize the Benefits of Split-Interest Transfers," The Journal of Taxation 78, Number 3 (1993).

Murphy, Daniel P., "Converting Home Equity into Cash: A Comparative Analysis of Reverse Mortgages and Sale-Leasebacks," Taxes: The Tax Magazine 70, Number 9 (1992).

- Reprinted in the CCH Business Strategies Reporter (1992).
- Reprinted in the University of Tennessee's Survey of Business 28, Number 1 (1993).

Collins, Julie H., Daniel P. Murphy, and R. David Plumlee, "The Taxpayer's Dilemma: How Hard to Work and What to Report?", Advances in Taxation, Volume 4 (1992).

PRESENTATIONS

The New Chair: Challenges and Opportunity, panel (chair) presentation at the Accounting Program Leadership Group in Albuquerque, New Mexico on February 14, 2010.

Fundraising for Accounting Departments," panel presentation at the Accounting Program Leadership Group in Nashville, Tennessee on February 10, 2009.

"Becoming a Department Head: What You Should Know," panel presentation at the American Accounting Association Annual Meeting in Anaheim, California on August 5, 2008.

"How to Get Research Ideas and Develop a Sustainable Line of Research," moderator of panel presentation at the American Taxation Association's mid-year meeting in Denver, Colorado on February 28, 2004.

"Linking Legal and Other Research Methods," panel presentation at the American Taxation Association's mid-year meeting in Phoenix, Arizona on February 17, 2001.

"Mapping Your Academic Career - Evolving Stages," panel presentation at the southeast regional meeting of the American Accounting Association in Nashville, Tennessee on April 25, 1997.

"Balancing Research, Teaching, and Service: Strategies for Success," panel presentation at the American Taxation Association's mid-year meeting in San Diego, California on March 1, 1997.

Research resources and methodologies session moderator at the American Taxation Association's mid-year meeting in San Antonio, Texas, on March 3, 1996.

"The Effect of Alternative Methods of Taxing Social Security Benefits on Individual Equity," co-authored with Yvonne Stewart. Presented at the University of Tennessee Research Workshop on November 4, 1994 and the 1995 American Accounting Association Research Forum in Orlando, Florida on August 14, 1995.

"An Investigation of the Impact of Market Discipline on Individuals' Price Revisions," co-authored with Charles and Elizabeth Davis (Baylor University). Presented at the 1995 American Accounting Association Research Forum in Orlando, Florida on August 14, 1995.

"Horizontal Equity and Implicit Taxes," co-authored with Ken Anderson and Tom Hill. Presented at the University of Tennessee Research Workshop on September 23, 1994.

"Experimental Evidence of the Effect of Tax Rate Uncertainty on Security Prices, Investor Clienteles, and Tax Payments," co-authored with Julie Collins of the University of North Carolina. Presented at the University of Kansas Accounting and Finance Research Workshop on April 2, 1993, the 1993 American Accounting Association Research Colloquium in San Francisco, California on August 14, 1993, and the University of Tennessee Research Workshop on October 8, 1993.

"Experimental Evidence Regarding Implicit Taxes and Tax-Induced Investor Clienteles," co-authored with Julie H. Collins. Presented at the annual meeting of the Economic Science Association - Public Choice Society in New Orleans, Louisiana on March 15, 1991.

"The Taxpayer's Dilemma: How Hard to Work and What to Report?", co-authored with Julie H. Collins and R. David Plumlee. Presented at the American Accounting Association meetings in Orlando, Florida on August 18, 1988.

"An Analysis of the Application Skills Needed by Undergraduate Students Planning to Enter Tax Practice in the Southeastern United States: A Practitioner's Perspective". Presented at the southeastern regional meeting of the American Accounting Association in Atlanta, Georgia on April 16, 1987.

"An Analysis of the Educational Objectives of and Methods Used in Undergraduate Tax Courses in the Southeastern United States: An Academic's Perspective". Presented at the southeastern regional meeting of the American Accounting Association in Atlanta, Georgia on April 16, 1987.

TEACHING INTERESTS

Tax strategy, multi-jurisdictional taxation, and global issues facing business.

ACADEMIC HONORS AND AWARDS

2008 Tennessee Society of Certified Public Accountants' Distinguished Achievement in Accounting Education Award
2007 Pugh & Company Accounting Faculty Excellence Award recipient
2005 recipient of a Chancellor's Citation for Outstanding Community Service
2003 John Moore Award for Associate Professors recipient. Presented to an Associate Professor for outstanding teaching
2001 recipient of a Teaching with Technology grant by the University of Tennessee's Innovative Technology Center.
2000 John Moore Award for Associate Professors finalist. Presented to an Associate Professor for outstanding teaching.
William B. Stokely Scholar for the 1999-2001 academic years.
1997 John B. Ross Award finalist. Presented to a tenured professor for outstanding teaching.
1996 Allen H. Keally Award finalist. Presented to an untenured professor for outstanding teaching and research.
1996 Pugh & Company Accounting Faculty Excellence Award recipient.
1993-94 Price Waterhouse Tax Research Fellowship recipient.
1993 KPMG Peat Marwick Tax Research grant recipient.
1989-90 Richard Irwin Foundation Doctoral Fellowship recipient.
1989 American Accounting Association Doctoral Consortium Representative.
1979-80 Tulane University Fellowship recipient.
Beta Alpha Psi
Phi Eta Sigma

PROFESSIONAL ORGANIZATIONS

Tennessee State Society of CPAs
American Institute of CPAs
American Accounting Association
Accounting Program Leaders Group
American Taxation Association

PROFESSIONAL SERVICE

President, Accounting Program Leaders Group, section of the American Accounting Association, 2010-2011

President-elect, Accounting Program Leaders Group, section of the American Accounting Association, 2009-2010

Treasurer, Accounting Program Leaders Group, section of the American Accounting Association, 2007-2009

Member of the American Accounting Association's Notable Contributions and Distinguished Contributions Screening Committee, 2009-2010

Member of the AACSB Accounting Accreditation Committee, 2009-2012

Member of the AACSB Review Team for the University of Rhode Island, 2008

Member of the AACSB Review Team for the University of Georgia, 2007

Member of the 2005-06 American Taxation Association Midyear Long Range Planning Committee

Member of the 2002-03 American Taxation Association Midyear Meeting Program Committee

Member of the American Taxation Association's 2001-02 Strategic Planning Task Force

Chairman of the American Taxation Association's Midyear Meeting Site Selection Committee, 2001-2002

Member of the American Taxation Association's 2000-01 External Relations Committee

Member of the American Taxation Association's Midyear Meeting Site Selection Committee, 1999-2001

Member of the Singleton Wolfe Federal Tax Conference Board of Directors, 1999-present

Vice-President of the American Taxation Association, 1998-1999

Vice-President-Elect of the American Taxation Association, 1997-1998

Member of the Board of Trustees of the American Taxation Association, 1997-2000

Member of the Editorial Board of the Journal of the American Taxation Association, 1995-1998

Member of the Editorial Board of Advances in Taxation

Ad hoc reviewer for the Accounting Review

Ad hoc reviewer for the Journal of Information Systems

Ad hoc reviewer for the Journal of Accounting Research

Ad hoc reviewer for Accounting Education, an international journal

Member of the 1995-96 American Taxation Association Midyear Meeting Program Committee

Tax Research in Accounting session moderator at the 1995 American Accounting Association's annual meeting

Member of the 1995 American Accounting Association's Notable Contributions to Accounting Literature Award Screening Committee

Member of the American Taxation Association's 1995-96 Nominations Committee

Educational Research in Accounting session moderator at the 1994 American Accounting Association's annual meeting

Member of the American Taxation Association's 1994-95 Concerns of New Tax Faculty Committee

Member of the American Taxation Association's 1993-94 Family Tax Policy Committee

Member of the American Taxation Association's 1992-93 Committee on Research Methodology

Member of the American Taxation Association's 1992 Annual Program Committee

COLLEGE AND DEPARTMENTAL

SERVICE

Department Head, August, 2003 – present
CBA Executive Committee, 2003 - present
MBA Program Committee, 2002 – present
Search Committee for Associate Dean for Academic Programs, Chair, 2004
MBA Curriculum Revision Task Force, 2000
Undergraduate Program Task Force Faculty Advisory Group, 2000
Professional Programs Committee, 1999-present
Undergraduate Programs Committee, 1998-99
Master of Accountancy Committee, 1992-present
Tax Area Committee, 1990-present
Task Force on Business Administration 220, Chairman, 1996-2000
Accounting Department Head Search Committee, 1993-94
Graduate Programs and Research Committee, 1993-94
Travel Policy Committee, 1991-92
Doctoral Dissertation Committees – LeAnn Luna (Assistant Professor of Accounting at the University of North Carolina at Wilmington), Chair, Michael Finch (Lecturer at the University of Maryland), Carl Keller (Assistant Professor of Accounting at Coastal Carolina University), and Sanela Porca (Assistant Professor of Economics at the University of South Carolina at Aiken), Tami Richards (General Accounting Office), Laura Ullrich..

UNIVERSITY SERVICE

NCAA Faculty Athletics' Representative, 2010 – present
· Athletics Board, Chairman
University System Relations Committee, member, 2010 – present
Faculty Senate Athletics Committee, ex officio member, 2010 – present
Task Force on Athletic Reporting Alignment, member, 2009-2010
Vice-Chancellor for Finance and Administration Search Committee, Chairman, 2009
Strategic planning presentation at the Deans, Directors, and Department Heads Retreat, 2008
Chancellor Search Committee, member, 2008
Family First Capital Campaign, Chairman, 2006 – 2007
University Task Force on Faculty Compensation, 2006-2007
Search Committee for the Director of the School of Journalism and Electronic Media, Chairman, 2006
University Residence Classification Committee, Chair, 2003- present, member, 2000-2003
NCAA Recertification Steering Committee, member, 2003-2005
NCAA Recertification Subcommittee on Academic Integrity, Chair, 2003-2005
Search Committee for the Associate Director of the Thornton Center, Chairman, 2002
Featured in the 2001-2002 Character Counts Calendar produced by the University of Tennessee Athletics Department
University Athletics Board, member 1997-2000 and 2001-2004
· Chairman, Fiscal Integrity/Long Range Planning Committee, 1999-2000
· Chairman, Academic Integrity Committee, 2001-2004
· Member of the Executive Committee, 2001-2004
· Member of the Steering Committee of the NCAA self-study committee
University Residence Classification Committee, member, 2000-2003
Faculty Senator from the College of Business Administration, 1998-2001
· Senate Budget and Finance Committee, 1998-1999
· Senate Athletics Committee, 1999-2001
Report on the Funding of the Thompson-Boling Arena, Chairman
Report on Student-Athlete Academic Performance, Chairman
UTK Graduate School Professional Development Awards Program, member, 1998
Graduate Council, alternate member, August 1, 1996 – July 31, 1999

COMMUNITY SERVICE AND ACTIVITIES

Elected member of the Knox County Board of Education, 2002-present

- Board Chairman, 2004 – 2006.
- Management and Performance Review Committee, Chairman, 2002-2003

Knox County Drug Court, member, 2008- present

American Heart Association Advisory Board, member, 2006 – 2007

Great Schools Partnership, Co-Chairman, 2004-2006

Junior League of Knoxville Community Advisory Board, member, 2004-2006

Hispanic Leadership Conference, presenter, 2005

Knox County Efficiency Task Force, member, 2003-2004

Leadership Knoxville, member, 2003-2004

- Leadership Knoxville Selection Committee, member, 2004
- Presentations to current year class, 2003, 2004, 2005, 2006

Member of the Board of Directors of the West High School Foundation, 2000-2002

Chairman of the West High School PTSO's Ways and Means Committee, 2000-2001

Second Vice-President of the Sequoyah Elementary School PTA, 1998-1999

Chairman of the Bearden Middle School PTA's Ways and Means Committee, 1997–1998

Second Vice-President of the Sequoyah Elementary School PTA, 1996-1997

Chairman or member of various committees of the Sequoyah Elementary School PTA including the Teacher Development Fund, Knox County School Board Liason, Ways and Means, and the Technology Fundraising Committee, 1993-1996

Treasurer and founding Board of Director member of Kids' Place of Sequoyah, Inc., 1995-1996

Head coach of numerous baseball teams sponsored by Knox Youth Sports, 1995–1998, 2000-2001.

- Recipient of the Knox Youth Sports Sportsmanship Award in 1995

Head coach of numerous girls' softball teams sponsored by Knox Youth Sports, 1996 – 1997

- Recipient of the Knox Youth Sports sportsmanship award in 1996

PERSONAL DATA

Born July 1, 1955 - St. Louis, Missouri
Married to Suzan Murphy and the father of two children; Caroline and Patrick.