

Saturday, January 9, 2021
10:45 am – 12:15 pm EST

JMAR Forum: The Interface between Managerial Accounting and Tax

Chair: Eva Labro, *JMAR* Senior Editor, University of North Carolina in Chapel Hill

Tax, 1.8 CH

Plenary speaker: Scott Dyreng, Duke University

JMAR Special Interest Forum on the Interface between Managerial Accounting and Tax, Guest Editor

Board risk oversight and corporate tax-planning practices

Mark Beasley, North Carolina State University

Nathan Goldman, North Carolina State University

Kristin Lewellen, North Carolina State University

Michelle McAllister, Northern Arizona University

Transfer pricing and location choice of intangibles – spillover and tax avoidance through profit shifting

Rebecca Reineke, Leibniz University Hannover

Katrin Weiskirchner-Merten, Vienna University

International transfer pricing: knowledge sharing between MNE tax managers and external consultants

Martine Cools, KU Leuven

J. Christian Plesner Rossing, University of Tampa

Panelists: Martine Cools, KU Leuven

Scott Dyreng, Duke University

Nathan Goldman, North Carolina State University

Katrin Weiskirchner-Merten, Vienna University