

Melissa P. Larson, CPA

CURRICULUM VITAE

CONTACT INFORMATION

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EMPLOYMENT INFORMATION

2018-Present Associate Professor of Accounting, Marriott School of Management, Brigham Young University
2018-2019 Instructor, UC Berkeley Extension
2012-2018 Assistant Professor of Accounting, Marriott School of Management, Brigham Young University
2001-2012 Part-Time Accounting Faculty, Marriott School of Management, Brigham Young University
2011 Accounting Instructor, College of Business, Brigham Young University Hawaii
2011 Senior Tax Manager, Grant Thornton
2010 Accounting Instructor, David Eccles School of Business, University of Utah
2008-2010 Tax Manager, Grant Thornton
2001-2003 Accounting Instructor, David Eccles School of Business, University of Utah
2000-2002 Accounting Instructor, Woodbury School of Business, Utah Valley University
1998-2001 Tax Associate, Larson & Company
1998 Accounting Instructor, Financial/Managerial Accounting, Marriott School of Management, Brigham Young University

ACADEMIC BACKGROUND AND CERTIFICATIONS

1999 Certified Public Accountant
1998 M.A., Tax Accounting, Marriott School of Management, Brigham Young University
1998 B.S., Accounting, Marriott School of Management, Brigham Young University

COURSES TAUGHT

Brigham Young University, Provo

ACC 200 Principles of Accounting I
ACC 310 Principles of Accounting II
ACC 403 Intermediate Financial Accounting I
ACC 404 Intermediate Financial Accounting II
ACC 406 Financial Statement Auditing
ACC 440 Corporate Financial Reporting to Finance Majors
ACC 522 Advanced Taxation for Graduate Professional Stem Students
ACC 603 Advanced Financial Accounting for Graduate Tax Stem Students
PMGT 690R International Study Abroad (Ghana)

Brigham Young University, Hawaii

ACC 201 Principles of Financial Accounting
ACC 202 Principles of Management Accounting

UC Berkeley Extension

BUSADMX421.1 Intermediate Financial Accounting I
BUSADMX421.2 Intermediate Financial Accounting II

University of Utah

ACC 201 Principles of Financial Accounting
ACC 400 Intermediate Financial Accounting I

Utah Valley University

ACC 2010 Principles of Accounting I
ACC 2020 Principles of Accounting II
ACC 4030 Financial Statement Auditing

PROFESSIONAL SERVICE

Co-Chair

- At-large Education Panels, Co-Chair, American Accounting Association (AAA), Annual Meeting 2020-Present
- Teaching Learning and Curriculum (TLC) Regional Co-Coordinator, Western Region, 2017-2020
- TLC, Webinar Series, Co-Chair, 2017-2019

Committees

- Nominations Committee, TLC Section (AAA), 2019-2021
- Steering Committee, Annual Conference on Teaching and Learning in Accounting (CTLA): 2020 American Accounting Association (AAA), Annual Meeting
- Steering Committee, CTLA, AAA, 2019
- Steering Committee, CTLA, AAA, 2017
- TLC Subcommittee, Teaching and Development for the TLC section, AAA, 2016
- Steering Committee, CTLA, AAA, 2016
- CTLA Sessions Subcommittee, AAA Western Regional Meeting, 2016
- TLC, Nominations Committee, AAA, 2016
- Steering Committee, CTLA, AAA, 2015
- Steering Committee, CTLA, AAA, 2014
- Program Committee, Utah Association of Certified Public Accountants (UACPA) Annual Management Conference, 2013

Presenter

- Teaching Session “PICRAT: A Model for Technology Integration in Teacher Preparation” AAA Annual conference 2021.
- Panel “Teaching Financial Literacy in Introduction of Accounting Courses” AAA Annual conference 2019.
- Teaching Workshop “Creating a Safe Learning Environment” CTLA Annual Conference, 2019.
- Poster Session “Creating a Safe Learning Environment” Western Regional Meeting, May 2019.
- Craft of Teaching Accounting “A Case Integrating Financial and Tax Accounting Using the Balance Sheet Approach to Account for Income Taxes” CTLA Annual Conference, 2018.
- Teaching Session “Practical Ideas to Improve Learning and Engagement in your Accounting Classes from Make It Stick: The Science of Successful Learning” CTLA Annual Conference 2018.
- Teaching Session “Practical Ideas to Improve Learning and Engagement in your Accounting Classes from Make It Stick: The Science of Successful Learning” Western Regional Meeting, April 2018.
- Effective Learning Strategies, “Practical Ideas to Improve Learning and Engagement in your Accounting Classes from Make It Stick: The Science of Successful Learning” AAA Annual Conference 2017.
- Teaching Roundtable, “Student Engagement and Learning in Introductory Course: Why Major in Accounting?” CTLA annual conference, 2017.

Teaching Session “Student Engagement and Learning in Introductory Courses” Western Regional Meeting, May 2016.
Webinar, “Best Practices for Using the FASB Codification in Your Courses” Centers for Advancing Accounting, March 2016
Panel, “Best Practices for Using the FASB Codification in your Courses” AAA Annual conference 2016.
Bea Sanders/AICPA Teaching Innovation, CTLA annual conference, 2016.
Effective Learning Strategies, “Introducing Accounting: Classroom Application of the Pathways Commission Vision” AAA annual conference 2015.
Craft of Teaching Accounting, “Introducing Accounting: Classroom Application of the Pathways Commission Vision” CTLA annual conference, 2015.
Craft of Teaching Accounting, “Intermediate Accounting Cases: Codification, Contingencies and Goodwill” CTLA annual conference, 2014.

Reviewer

CTLA, AAA, Annual Meeting, 2019-2021
CTLA, AAA Annual Meeting, 2017
Accounting Ethics Symposium, AAA Annual Meeting, 2017
CTLA, AAA Annual Meeting, 2016
TLC Section, AAA Annual Meeting, 2015
CTLA, AAA Annual Meeting, 2015
CTLA, AAA Annual Meeting, 2014

Moderator

CTLA, Annual Meeting 2020
CTLA, Annual Meeting, 2019
TLC, Webinar, February 2019
AAA, Annual Meeting, 2018
CTLA, AAA Annual Meeting, 2017
CTLA, AAA Annual Meeting, 2016
CTLA, AAA Annual Meeting, 2015
CTLA, AAA Annual Meeting, 2014
UACPA Annual Management Conference, 2013

Participant

Mental Health Services Awareness Night, October 2018.
Inclusive Leadership: How the best leaders build diverse and winning teams, August 2018
Faculty Seminar “4 Questions Seminar” integrating Faith in the classroom, Fall 2017
LDS Educators Conference, July 2017
EY Faculty Symposium, July 2016
Harvard Case Seminar, August 2015
KPMG Faculty Symposium, June 2015
Master Teacher Round Table: November 2014
Women’s Networking Luncheon and Presentation: Improving your Business Networking, Squire’s Women Improving Professionally Group, December 2014.
Accounting Association Annual Meeting: 2013-Present
Utah Educators Conference: 2012, 2013
Teaching Conference, University of Utah, 2012

Textbook Consulting

Intermediate Financial Accounting, Keiso

Created narrated PowerPoints for 15 chapters and over 60 walk through solutions to homework exercises.

Introduction to Accounting, Business Learning Software, Norm Nemrow: 2015-2020

Review and update lessons

Kieso, Intermediate Accounting, advisory board member, 2016-2019.

Introduction to Accounting, Business Learning Software, Norm Nemrow: 2012-2013

Reviewed this software in its entirety and wrote approximately 100 new accounting questions.

Advanced Financial Textbook, Baker, Christensen, Cottrell

Reviewed and made recommendations to the textbook, instructor's manual, solutions manual and PowerPoint slides for the 9th through 12th edition.

Professional Consulting

Cardinal Health, Dublin OH; November 2016-2018

Developed and taught a multi-year educational case specific to Cardinal Health to help interns and new hires in the tax department with the tax provision process.

MENTORED LEARNING

International Study Abroad, Ghana, May 2015 and May 2017

Project-based study abroad where 11-15 accounting students completed accounting related work helping organizations in Ghana. I assisted student groups identify projects, the development of the project, the interaction with management of the organization and the completion of the project.

Cardinal Health STEP Internship Program, September 2016-June 2019

Developed and implemented a new internship training program designed specifically for ASC 740 Accounting for Income Taxes training for Cardinal Health interns. In addition to the development of the program, I mentored the student's completion of the project through online sessions with students from Brigham Young University and Georgia University.

PWC Tax Challenge Mentor, Fall 2016

Mentored four teams comprised of four to five pre-management major students. Students collaborated on an accounting and tax case which helped develop judgement and analytical skills in a "real-world" scenario. Student groups completed the challenge with a presentation to PWC partners.

ACC 200 Graduate Instructors, Fall 2016-Present

Mentor graduate students who teach ACC 200 in the Salt Lake Center. Interview, hire and assist students in managing a successful course.

PUBLICATION

Melissa P. Larson, Troy K. Lewis, Brian C. Spilker. 2017. [A Case Integrating Financial and Tax Accounting Using the Balance Sheet Approach to Account for Income Taxes](#). *Issues in Accounting Education*.

MEDIA COVERAGE

"Keeping up with the FASB: Strategies for Integrating New Standards into Existing Curriculum AAA Newsletter, October 2018.

["Hold Students' Interest When Teaching Large Class Sections"](#) *Extra Credit*, AICPA May 10, 2016.

["Top Accounting Educators Honored by AICPA for Innovative Teaching Strategies"](#) AICPA press release, November 23, 2015.

AWARDS AND GRANTS

Karl G. Maeser Professional Faculty Excellence Award, Brigham Young University, 2021
Teaching Award, Faculty Women's Association, Brigham Young University, 2020
Deloitte Professional Fellowship, 2020
Teaching Excellence Award, BYU Marriott School of Business, 2019
Honorable Mention for the Outstanding Instructional Contribution in Accounting, AAA
Teaching, Learning and Curriculum Section, 2018
Honorable Mention, Bea Sanders/AICPA Innovation in Teaching Award, 2015
Spirit of the SOA Award, School of Accountancy, Brigham Young University, 2015
Merrill J. Bateman Student Choice Award, Outstanding Professor, Marriott School of
Management, Brigham Young University, 2013
Brigham Young University Faculty Center Course Development Grant, 2013
Grant Thornton, Recognition of outstanding delivery of the Client Experience, 2008

UNIVERSITY SERVICE

Guest Lecture in BUSM 180 to introduce accounting as a major: 2016-Present
School of Accountancy Jr. Core Admissions Committee: 2015-Present
ACC 200 Coordinator: 2014-Present
Informational meetings with SOA Director to recruit female students to the SOA: 2013-Present
Women in Business, shopping for a Major Fair Presenter: 2012-Present
Marriott School Semi-Annual Women in Business Dinner Table Host, 2013-Present
Information Session for ACC 200 Students coordinator/presenter: Fall 2014-Present
Jr. Core Welcome Dinner Faculty Host: 2012-Present
University Learning to Teach Online Taskforce May 2020—December 2020
University Early Fall 2020 Remote Learning Thinking April 2020—May 2020
University Remote Learning Task Force March 2020—September 2020
Marriott School Teaching Support Committee April 2020—August 2020
School of Accountancy Introductory Classes Revision Committee Sept 2019-October 2020
School of Accountancy MAcc Admissions Committee: 2019-2020
Marriott School Big Ask Committee 2019
International Business Case Competition Practice Judge, Global Management Center 2018-2019
Marriott School Inclusion Committee Fall 2017-2019
Panelists at lunch seminar: Tips to achieving CFS, November 2018
Presented at Faculty Special Seminar—Inspiring Learning: Innovation Teaching, March 2018
Develop and implement ACC 200 BYU Online course: Fall 2017
Organize and implement Online accounting lab: Spring 2017
Women of the School of Accountancy Co-Faculty Advisor: 2013-2018
Association of Latino Professionals in Finance and Accounting, Faculty Advisor: 2012-2018
School of Accountancy MAcc Admissions Committee: 2012-2015

PROFESSIONAL AFFILIATIONS

American Accounting Association
Certified Public Accountant, Utah
Teaching, Learning and Curriculum Section, American Accounting Association

Utah Association of CPAs
American Institute of CPAs