

Gary A. McGill

Biography

Interests: Income Taxation, International Taxation, Accounting for Income Taxes, Real Estate and Urban Economics

Education: Ph.D., Texas Tech University, 1988; M.P.A., 1984; B.B.A., 1980, University of Texas at Arlington.

Professor McGill is the Director of the Fisher School of Accounting, an Associate Dean of the Warrington College of Business Administration, and holds the PricewaterhouseCoopers endowed Professorship in Accounting. Professor McGill is a CPA (licensed in Texas) and spent several years in practice with Ernst & Whinney prior to earning his PhD. Professor McGill teaches various graduate and undergraduate tax courses, including a graduate course in international taxation, and previously served as the coordinator of the accounting PhD program. He has published over 50 journal articles, book chapters, or research reports, including papers in *Journal of Accounting Research*, *The Journal of the American Taxation Association*, *National Tax Journal*, *Advances in Taxation*, *The International Tax Journal*, *Tax Notes*, *Journal of Urban Economics*, *Regional Science & Urban Economics*, *Real Estate Economics*, *Journal of Housing Research*, *Housing Policy Debate*, *Journal of Housing Economics*, *Journal of Real Estate Finance and Economics*, *The Journal of Accountancy*, *Journal of Corporate Taxation*, *The Tax Adviser*, *Taxes--The Tax Magazine*, *Oil & Gas Tax Quarterly*, and *Financial Management*. Professor McGill received the American Taxation Association (ATA) Outstanding Manuscript Award in 2005 for his paper, "Lost in Translation: Detecting Tax Shelter Activity in Financial Statements," *National Tax Journal*, September 2004 (with Ed Outslay) and provided testimony to the Senate Finance Committee hearings on Enron in 2003. He is the co-author of *Tax Aspects of Doing Business Abroad* (AICPA, 6th Edition) and is a contributing author to the *West's Federal Taxation* textbook series. He is the recipient of competitive research grants from Deloitte & Touche, Ernst & Young, Price Waterhouse, the AICPA, the Andrus Foundation, Fannie Mae's Housing Policy Research Division, the National Association of Realtors, and the National Homebuilder's Association. Professor McGill has served on the editorial boards of *The Journal of the American Taxation Association* and *Advances in Taxation* and is an Associate Editor of the *Journal of Accounting Literature*. Professor McGill is a past member of the Board of Trustees of the ATA, served as its elected Treasurer, and is past Director of Publications for the ATA. He has served on numerous ATA committees, including chairing committees on International Tax Policy, Outstanding Tax Dissertation, and Teaching Innovation. He currently serves on the board of the Federation of Schools of Accountancy. Professor McGill has received 8 teaching awards from the Warrington College of Business Administration and the Fisher School of Accounting and he is a frequent lecturer on international and federal tax topics for academic, government, and professional organizations.