

Mrs. Becky Carr
Arkansas State University
Accounting
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Education

MS, University of Illinois, 1986.
Major: Accounting/Taxation

Master of Accountancy, Arkansas State University, 1982.

BS, Arkansas State University, 1979.
Major: Accounting

BA, University of Arizona, 1972.
Major: Philosophy

Professional Positions

Academic - Post-Secondary

Instructor of Accounting, Arkansas State University. (August 1988 - Present).

Graduate Teaching Assistant, University of Illinois. (1982 - 1986).

Graduate Teaching Assistant, Arkansas State University. (1981 - 1982).

Professional

Staff Accountant, Russell Brown and Company, CPAs. (1980 - 1981).

Staff Accountant, Arthur Anderson and Company, CPAs. (1979 - 1980).

Licensures and Certifications

Certified Public Accountant.

Professional Memberships

Member American Accounting Association.

Member American Institute of Certified Public Accountants.

Member Arkansas Society of Certified Public Accountants.

Member of Northeast Arkansas Society of CPAs.

Member Real Estate Educators Association. (June 1997 - June 2009).

Board Member, Real Estate Educators Publications Committee. (June 1998 - June 2008).

Chair 2003-4, Vice-chair, 2002-2003, Real Estate Educators Association Academic Papers Committee. (2001 - 2004).

Board Member, Real Estate Educators Association Scholarship Committee. (June 1998 - 2003).

Book Critique, Book critique for McGraw-Hill. (February 2000).

Passed DREI Exam of Real Estate Educators Association. (June 1999).

Book critique for Wiley. (June 1998).

Proctor, Proctored CPA examination. (1989 - 1996).

Development Activities Attended

Continuing Education Program, "Identity Theft Seminar," Mountain Home, AR. (June 20, 2013).

Continuing Education Program, "Arkansas State University Alumni Appreciation Day," ASU Department of Accounting, Jonesboro, AR. (May 17, 2013).

Conference Attendance, "Educator's Conference," Arkansas Society of CPAs, Little Rock, AR. (May 13, 2013).

Continuing Education Program, "Accounting and Auditing CPE (16 hours)," Gleim, Jonesboro, AR. (December 2012).

Continuing Education Program, "Vern Hoven's Federal Tax Update 2012," Arkansas Society of CPAs, Little Rock, AR. (November 2012).

Continuing Education Program, "Gleim Tax CPE--12 hours," Gleim, Jonesboro, AR. (December 2011).

Continuing Education Program, "Vern Hoven's Federal Tax Update 2011," Arkansas Society of CPAs, Little Rock, AR. (November 2011).

Continuing Education Program, "IFRS," Gleim, Jonesboro, AR. (June 2, 2011).

Conference Attendance, "Educator's Conference," Arkansas Society of CPAs, Little Rock, AR. (May 23, 2011).

Continuing Education Program, "Gleim Taxation," Gleim, Jonesboro, AR. (December 2010).

Continuing Education Program, "Professional Update--NE Chapter," Arkansas Society of CPAs, Jonesboro, Arkansas. (December 1, 2010).

Continuing Education Program, "Real World Business Ethics: A Case Study Approach," Arkansas Society of Certified Public Accountants, Jonesboro, Arkansas. (November 11, 2010).

Continuing Education Program, "Vern Hoven's Federal Tax Update 2011," Arkansas Society of CPAs, Little Rock, AR. (November 4, 2010 - November 5, 2010).

Continuing Education Program, "Gleim Taxation," Gleim, Jonesboro, AR. (December 29, 2009 - December 31, 2009).

Continuing Education Program, "Vern Hoven's Federal Tax Update," Arkansas Society of CPAs, Little Rock, AR. (November 5, 2009 - November 6, 2009).

Conference Attendance, "Educator's Conference," Arkansas Society of CPAs, Little Rock, AR. (May 11, 2009).

Continuing Education Program, "Lunch With Barry Melancon--NE Chapter Presentation," Arkansas Society of CPAs, Jonesboro, AR. (February 26, 2009).

Continuing Education Program, "NEASCPA meeting," NEASCPA, Jonesboro, AR. (November 10, 2008).

Continuing Education Program, "Two Day Federal Tax Update for the Year 2008-2009," Arkansas State Society of CPAs, Little Rock, AR. (October 30, 2008 - October 31, 2008).

Continuing Education Program, "NEASCPA meeting," NEASCPA, Jonesboro, AR. (October 16, 2008).

Conference Attendance, "South Central Real Estate Educator's Conference," Oklahoma City, OK. (August 2008).

Conference Attendance, "Real Estate Educator's Association National Conference," Bonita Springs, FL. (June 2008).

Conference Attendance, "Arkansas Society of CPA's Educators Conference," Arkansas Society of CPA's, Little Rock, AR. (May 2008).

Continuing Education Program, "ASU Accounting Alumni CPE Conference," ASU-COB ACCOUNTING DEPARTMENT, Jonesboro, AR. (May 27, 2008).

Conference Attendance, "American Tax Association, JATA Conference," American Tax Association. (February 28, 2008 - February 29, 2008).

Continuing Education Program, "Gleim Online Tax CPE," Gleim, Jonesboro, AR. (December 27, 2007 - December 29, 2007).

Continuing Education Program, "Professional Ethics Overview," Arkansas State Society of CPAs. (November 14, 2007).

Continuing Education Program, "NEASCPA meeting," NEASCPA, Jonesboro, AR. (November 5, 2007).

Continuing Education Program, "Two Day Federal Tax Update for the Year 2007-2008," Arkansas State Society of CPAs, Little Rock, AR. (November 1, 2007).

Conference Attendance, "Real Estate Educators Association National Conference," Real Estate Educators Association, Myrtle Beach, SC. (June 2007).

Conference Attendance, "Real Estate Educator's Association National Conference," St. Louis, MO. (June 2007).

Continuing Education Program, "ASU Accounting Alumni CPE Conference," ASU-COB Accounting Department, Jonesboro, AR. (May 7, 2007).

Continuing Education Program, "Two Day Federal Tax Update for the Year 2006-2007," Arkansas State Society of CPAs, Little Rock, AR. (November 2, 2006 - November 3, 2006).

Continuing Education Program, "NEASCPA meeting," NEASCPA, Jonesboro, AR. (September 28, 2006).

Conference Attendance, "South Central Real Estate Regional Conference," Little Rock, Arkansas. (August 26, 2006).

Conference Attendance, "Educators Conference," Arkansas State Society of CPAs, Little Rock, AR. (May 18, 2006).

Workshop, "Thomson Blue Sky Workshop," Cincinnati, OH. (March 31, 2006 - April 1, 2006).

Continuing Education Program, "NEASCPA meeting," NEASCPA, Jonesboro, AR. (December 15, 2005).

Continuing Education Program, "NEASCPA meeting," NEASCPA, Jonesboro, AR. (November 10, 2005).

Continuing Education Program, "Two Day Federal Tax Update for the Year 2005-2006," Arkansas State Society of CPAs, Little Rock, AR. (November 1, 2005 - November 2, 2005).

Conference Attendance, "REEA Regional Conference," Tulsa, OK. (August 27, 2005).

Continuing Education Program, "Investigation of White Collar Crime," Arkansas State Society of CPAs, Little Rock, AR. (May 20, 2005).

Conference Attendance, "Educators Conference," Arkansas State Society of CPAs, Little Rock, AR. (May 17, 2005).

Continuing Education Program, "AAA Southeastern Meeting," Charlotte, NC. (April 2005).

Continuing Education Program, "NEASCPA meeting," NEASCPA, Jonesboro, AR. (November 30, 2004).

Continuing Education Program, "Two Day Federal Tax Update for the Year 2004-2005," Arkansas State Society of CPAs, Little Rock, AR. (November 29, 2004 - November 30, 2004).

Continuing Education Program, "Federal Tax Update," AICPA's, Jonesboro, AR. (November 5, 2004).

Seminar, "Ethics and Corporate Governance Seminar," Arkansas State University, Jonesboro, AR. (October 1, 2004).

Conference Attendance, "REEA Regional Conference," Oklahoma City, OK. (September 2004).

Conference Attendance, "Real Estate Educator's Association National Conference," Real Estate Educator's Association, San Antonio, Texas. (June 2004).

Continuing Education Program, "Annual Agriculture CPE," Arkansas State Society of CPAs, Jonesboro, AR. (June 17, 2004).

Conference Attendance, "Educator's Conference," Arkansas State Society of CPAs, Little Rock, AR. (May 17, 2004).

Continuing Education Program, "AAA Southeastern Meeting," AAA Southeastern. (April 2004).

Conference Attendance, "REEA Regional Conference," Louisville, KY. (November 14, 2003 - November 15, 2003).

Workshop, "Advanced Front Page,," ASU CLT course, Jonesboro, AR. (November 1, 2003).

Workshop, "AICPA Tax Workshop," Branson, MO. (October 27, 2003).

Continuing Education Program, "IRS Criminal Investigation," NEASCPA, Jonesboro, AR. (October 16, 2003).

Continuing Education Program, "Professional Ethics Overview," Arkansas State Society of CPAs, Jonesboro, AR. (October 10, 2003).

Continuing Education Program, "Ethics and Professionalism in Real Estate," Kelton Schools. (September 25, 2003).

Continuing Education Program, "From Contracts to Closing," Kelton Schools. (September 23, 2003).

Self-Study Program, "Gleim self study courses in taxation,," (August 2003).

Continuing Education Program, "IRS Abusive Tax," NEASCPA, Jonesboro, AR. (August 21, 2003).

Continuing Education Program, "Real Estate Contracts," Kelton Schools. (August 19, 2003).

Continuing Education Program, "Real Estate Policies & Procedures," Kelton Schools. (August 16, 2003).

Continuing Education Program, "Agent and Broker Responsibility," Kelton Schools. (June 11, 2003).

Continuing Education Program, "NEASCPA meeting," NEASCPA, Jonesboro, AR. (May 22, 2003).

Workshop, "AICPA Tax Workshop," AICPA, Little Rock, AR. (December 16, 2002 - December 17, 2002).

Continuing Education Program, "Agency Situations," Kelton Schools. (September 4, 2002).

Conference Attendance, "REEA National Conference," Albuquerque, NM. (June 17, 2002 - June 19, 2002).

Workshop, "REEA Workshop," Albuquerque, NM. (June 15, 2002 - June 16, 2002).

Conference Attendance, "American Accounting Association Southeastern," American Accounting Association. (April 2002).

Continuing Education Program, "Ethics with AICPA President Barry Melacon," NEASCPA and COB sponsored program, Jonesboro, AR. (March 22, 2002).

Continuing Education Program, "Real Estate Prelicense class," Kelton Schools. (January 4, 2002 - January 20, 2002).

Self-Study Program, "Self -study course in Taxation." (December 2001).

Continuing Education Program, "Real Estate CE class on Agency," Kelton Schools. (September 27, 2001).

Continuing Education Program, "Taxation and Teaching and Curriculum," American Accounting Association, Atlanta, GA. (August 13, 2001 - August 15, 2001).

Seminar, "American Accounting Association Seminar on Ethics Research," American Accounting Association, Atlanta, GA. (August 11, 2001 - August 12, 2001).

Conference Attendance, "American Accounting Association Southeastern," American Accounting Association. (April 2001).

Workshop, "Business Ethics Workshop," Jonesboro, AR. (January 26, 2001).

Workshop, "Teacher Technology Workshop," Sponsored by REEA and the Louisiana State Board of Realtors, Baton Rouge, LA. (October 5, 2000).

Self-Study Program, "Self-study course in Taxation." (September 2000).

Conference Attendance, "REEA," Las Vegas, NV. (June 15, 2000 - June 17, 2000).

Workshop, "Instructor Development Workshop," Sponsored by Real Estate Educators Association (REEA), Las Vegas, NV. (June 14, 2000).

Self-Study Program, "Self-study course in Taxation." (December 1999).

Conference Attendance, "REEA Regional Conference," REEA, Houston, TX. (October 1999).

Workshop, "ASU Center for Learning Technologies Website Development workshop," ASU Center for Learning Technologies, Jonesboro, AR. (August 1999).

"Seven hours of Real Estate/Appraisal CPE," Kelton Schools, Jonesboro, AR. (June 9, 1999).

Conference Attendance, "REEA National Conference," REEA, Pittsburgh, PA. (June 3, 1999 - June 5, 1999).

Self-Study Program, "REEA Instructor DREI Review Session," REEA, Pittsburgh, PA. (June 2, 1999).

Conference Attendance, "REEA Regional Conference," REEA, Little Rock, Arkansas. (February 1999).

Self-Study Program, "Self-study course in Taxation." (December 1998).

Self-Study Program, "Self-study course in Taxation." (December 1998).

Meeting, "Arkansas Real Estate Commission meeting for real estate instructors," Arkansas Real Estate Commission, Little Rock, AR. (October 1998).

Program, "Trust Investments Program," Northeast Arkansas CPA Society, Jonesboro, AR. (September 1998).

Workshop, "Attended Beta Gamma Sigma Advisor Workshop," Beta Gamma Sigma, St. Louis, Missouri. (September 1998).

Workshop, "Scanner Workshop," ASU Center for Learning Technologies, Jonesboro, AR. (September 1998).

Continuing Education Program, "Ten hours of Real Estate/Appraisal CPE," Kelton Schools,, Jonesboro, AR. (June 8, 1998).

Conference Attendance, "REEA National Conference," REEA, St. Louis, MO. (June 3, 1998 - June 5, 1998).

Workshop, "REEA Conference Workshop on the Internet," REEA, St. Louis, MO. (June 4, 1998).

Meeting, "Arkansas Legislature Committee on Taxation meeting," Arkansas Legislature Committee, Little Rock, Arkansas. (May 1998).

Seminar, "University of North Texas Accounting Technology Seminar,," University of North Texas, Denton, TX. (May 28, 1998 - May 30, 1998).

Self-Study Program, "Self-study course in Taxation." (December 1997).

College Day, "Attended Greene County Tech College Day," Greene County Tech, Paragould, AR. (October 1997).

Workshop, "Northeast Arkansas Business Financing Expo," Northeast Arkansas Business Financing, Jonesboro, AR. (October 1997).

Self-Study Program, "Thirty Hour Broker Course," Kelton Schools, Jonesboro,, AR. (August 21, 1997 - August 23, 1997).

Workshop, "AICPA CPE Workshop on Financial Accounting," AICPA. (June 16, 1997).

Continuing Education Program, "Real Estate CPE," Kelton Schools, Jonesboro, AR. (April 12, 1997).

Self-Study Program, "Self-study course in Taxation." (December 1996).

TEACHING

Teaching Experience

Arkansas State University

ACCT 2003, Principles of Accounting I
ACCT 2013, Principles of Accounting II
ACCT 2023, Fundamental Accounting Concepts (current course)
ACCT 2033, Introduction to Financial Accounting (current course)
ACCT 3413, Tax Accounting I
BUSN 1003, First Year Freshman Experience
BUSN 1913, Freshman Year Experience
REI 3423, Real Estate Practice
REI 4423, Real Estate Finance
REI 4433, Real Estate Appraising

RESEARCH

Published Intellectual Contributions

Refereed Journal Articles

- Robertson, J., Quinn, T., Carr, B. (2010). Codification of the Economic Substance Doctrine. *Journal of Business Administration Online, Fall 2010*(Vol. 9 No. 2). jbao.atu.edu
- Robertson, J., Quinn, T., Carr, B. (2010). Codification of the Economic Substance Doctrine. *Journal of Business Administration Online, Fall 2010*(Vol. 9 No. 2). jbao.atu.edu
- Robertson, J., Quinn, T., Carr, B. (2006). Unreported Tip Income. *The CPA Journal, V. LXXVI*(NO. 12), 30-39. www.cpap.com
- Quinn, T., Carr, B. (2003). Tax Reform-Chapter 2003. *Journal of Accountancy, V. 196*(No. 4), 41-47.
- Quinn, T., Carr, B. (2003). Treasury Clarifies Third-Party Transfers (Tax Brief). *To appear in Journal of Accountancy, V. 195*(No. 4), 83.
- Quinn, T., Carr, B. (2002). Code Sec. 1041 and Constructive Dividend Decisional Law: Irreconcilable Differences. *Taxes-The Tax Magazine, V. 80*(No. 9), 37-46.
- Quinn, T., Carr, B. (2002). Tax Relief for Terrorism Victims (Tax Brief). *Journal of Accountancy, V. 193*(No. 4), 88-90.

Presentations Given

- Quinn, T. (Presenter & Author), Carr, B. (Author Only), Robertson, J. (Author Only), 60th Annual Meeting of ACTEB, "Codification of the Economic Substance Doctrine," Arkansas College Teachers of Economics and Business, Arkansas Tech University, Russellville, Arkansas. (October 8, 2010).
- Quinn, T., Robertson, J., Carr, B., American Accounting Association Southeast Regional Meeting, "Unreported Tip Income: A Taxing Issue," American Accounting Association Southeast, Charlotte, North Carolina. (April 22, 2005).
- Carr, B., Real Estate Educators Association National Conference, "Keep Them Involved and Awake—Classroom Techniques," Real Estate Educators Association. (June 17, 2002).
- Quinn, T., Carr, B., Southeast American Accounting Association Regional Meeting, "Corporate Redemptions Incident To Divorce," Southeast American Accounting Association, Covington, Kentucky. (April 2002).
- Carr, B., Quinn, T., Southeast American Accounting Association Regional Meeting, "Corporate Redemptions Incident to Divorce," Southeast American Accounting Association, Covington, Kentucky. (April 11, 2002).
- Carr, B., Quinn, T., Legal Research Session of the American Taxation Association Mid-Year Meeting and JATA Conference, "I.R.C. Section 1041 and Constructive Dividend Decisional Law: Irreconcilable Differences," American Taxation Association, New Orleans, Louisiana. (February 15, 2002).

Carr, B., "'Let's Talk Real Estate' radio show weekly guest,," KBTM radio, Jonesboro, AR. (September 2001).

Carr, B., Real Estate Educators Association National Conference, "Session Moderator: "Panel on Licensing Exam Issues". (June 15, 2000).

Carr, B., Real Estate Educators Association National Conference, "Session Moderator: "Environmental Hazards." (June 14, 2000).

Carr, B., MidAmerica Education for Business Conference, "Role Playing in the Business Classroom." (February 27, 1998).

Carr, B., MidAmerica Education for Business Conference, "Teaching High School Students About Their First Tax Return." (February 21, 1997).

Carr, B., MidAmerica Education for Business Conference, "Teaching High School Students About Their First Tax Return." (February 23, 1996).

Carr, B., MidAmerica Education for Business Conference, "Teaching High School Students About Their First Tax Return." (February 24, 1995).

Research in Progress

"Identity Theft Prevention" (On-Going)
Still in research stage a paper on Identity Theft

"Role Playing in the Accounting Classroom" (On-Going)
Still in research stage a paper on role playing in the accounting classroom

"Tax Breaks for the Military." (On-Going)
Still in draft form discussing special exemptions, deductions, and rules for military personnel.

SERVICE

Department Service

Faculty Advisor, Advisor for Accounting majors.

Committee Member, Department Principles Textbook Committee.

Study Sessions, Weekly review sessions for Financial Accounting and/or Fundamental Accounting Concepts, Principles. (1997 - Present).

Committee Member, Department Scholarship Committee. (September 1996 - Present).

Participant, Participated in the Phonathon. (2000 - 2012).

Faculty Advisor, Supervised Independent Study in Real Estate. (2007).

Supervisor, Supervised Honors Independent Study in Real Estate (K. Leatherwood), "Commercial Real Estate Investing". (August 2002 - December 2002).

Supervisor, Supervised Independent Study in Real Estate (J. Jackson), "Stigmatized Properties". (August 2002 - December 2002).

Supervisor, Supervised Independent Study in Real Estate (R. George); "Real Estate Investing". (May 2002 - August 2002).

Committee Member, Department Finance Faculty Search Committee. (2001).

Committee Member, Member of student (A. Smith) Honors Thesis Committee. (1999 - 2000).

Committee Member, Member of student (K. Koone) Honors Thesis Committee; "Webtrust's Impact on Public Accounting.". (1998 - 1999).

Committee Chair, Member of student (P. Huitt) Honors Thesis Committee; "Shirking in Major League Baseball". (1998 - 1999).

Committee Chair, Chair of student (J. Leslie) Honors Thesis Committee; "Property Tax Exemptions for Religious Organizations". (1997 - 1998).

Committee Member, Department Law Search Committee. (1996 - 1997).

Supervisor, Supervised Independent Study in Real Estate (Y. Halstead); "Real Estate Licensing and Education Requirements". (May 1997 - August 1997).

College Service

Committee Member, Faculty Advisor Rho Epsilon. (1996 - 2005).

Committee Member, College Scholarship and Honors Committee. (1996 - Present).

Faculty Advisor, General Advisor for University General Education Committee undecided majors. (1996 - Present).

Committee Member, Faculty Advisor Accounting Club. (August 1994 - Present).

Committee Member, Faculty Advisor Beta Gamma Sigma. (August 1993 - Present).

University Intercollegiate Athletic Committee 1997-98. (2001 - 2003).

Committee Member, College "Student" Committee for Reaffirmation. (1999 - 2001).

Committee Member, College Outreach Committee. (1997 - 2000).

Committee Member, University General Education Committee. (August 1997 - May 2000).

University Intercollegiate Athletic Certification Review Committee. (1996 - 1997).

Professional Service

Recruiter, ASU Athletics, recruitment of basketball, soccer, and football players.

Recruiter, Recruiter for student employment after graduation.

Reviewer, Journal Article, Reviewer for Southwest Economic Review. (August 1999 - December 2000).

Public Service

Volunteer, Cinco de Mayo volunteer, Jonesboro, AR.

Volunteer, Amateur Athletic Union National Basketball tournament volunteer. (1989 - 2008).

Volunteer, National Night Out volunteer, Jonesboro, AR. (2003).

Member, College of Business Captain for American Heart Walk, Jonesboro, AR. (1997 - 2000).

Guest Speaker, Lion's Club Speaker "1998 Tax Issues", Jonesboro, AR. (January 27, 1998).

Guest Speaker, Spoke to Careers classes at MacArthur Junior High School, Jonesboro, AR. (April 1997).

Grant Proposal Reviewer, External, Spoke to Bloomfield (Missouri) High School FBLA, Bloomfield, MO. (October 1996).

Consulting

Academic, Conviser Duffy CPA Review, Jonesboro, AR. (1989 - 2000).

Awards and Honors

Service, University

Presidential Excellence Award, Phi Beta Lambda. (May 2013).

Excellence in Service, ASU College of Business. (April 2001).