

# Gregory M. Kling, C.P.A., M.S.T.

Leventhal School of Accounting  
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## Education and Professional Licenses

AACSB Bridge Program	University of Southern California, June 2013
M.S., Taxation	Golden Gate University, August 1994
C.P.A.	California, February 1990
B.S.	Business Administration – Accounting University of California, Berkeley Undergraduate School of Business Administration, December 1987

## Work Experience

August 2013 to present	University of Southern California Adjunct Professor, Leventhal School of Accounting (August 2013 to July 2018) Full-Time Lecturer, Leventhal School of Accounting (July 2018 to present) Courses taught: <ul style="list-style-type: none"><li>○ Accounting Fundamentals, Managerial Accounting (BUAD 285b)</li><li>○ Internal Reporting Issues (ACCT 372)</li><li>○ Introduction to Tax Issues (ACCT 374)</li><li>○ Accounting Ethics (ACCT 430)</li><li>○ Tax Issues for Business (ACCT 474)</li><li>○ Ethics for Professional Accountants (ACCT 530)</li><li>○ Taxation of Property Transactions (ACCT 567T)</li><li>○ Taxation of Individuals (ACCT 571T)</li></ul>
October 2016 to present	Becker CPA Exam Review Part-time instructor
September 1995 to July 2018	Kling & Pathak LLP Tax Partner

I was in charge of Kling & Pathak LLP's Accounting Consulting & Tax Group. My group provided a wide variety of tax and consulting services to business clients with revenues ranging from \$1 million to \$50 million and high net worth individual tax clients. My group served a diverse group of clients – public and private companies, entrepreneurial and multi-state businesses, in many different industries from real estate developers and property owners to doctors and other professional service providers.

In addition to providing tax planning, tax compliance, and business consulting services, I also provided IRS and state tax audit representation for both my clients and clients of the other tax partners. Additionally, I was the Firm's in-house specialist for all tax research matters, including federal income tax, state and local income/gross receipts tax, sales/use tax, property tax, payroll tax and miscellaneous excise taxes.

1993 to August 1995	Gregory M. Kling Accountancy Corporation
1988 to 1992	Kling and Kling Accountancy Corporation
1983 to 1987 (part-time)	William J. Kling Accountancy Corporation

I was in charge of all attest and tax engagements. Two major accomplishments were a modernization of the computer system (converted from a CP/M system to DOS/Windows) and assisting a major client with an initial public offering, including preparation of the requisite registration forms.

#### Past Teaching Experience

2007 to 2016	California State University, Long Beach <ul style="list-style-type: none"><li>• Instructor for an annual one day Volunteer Income Tax Assistance (VITA) training class for non-resident alien tax returns. This class is taught to student volunteers so that they are approved by IRS to prepare income tax returns for low income non-resident aliens through the VITA program.</li></ul>
2010 to 2013	California State University, Fullerton <ul style="list-style-type: none"><li>• Adjunct Professor, Department of Accounting</li><li>• Courses Taught:<ul style="list-style-type: none"><li>○ Financial Accounting (ACCT 201A)</li><li>○ Seminar in Managerial Accounting (ACCT 511)</li></ul></li></ul>
2008 to 2013	Golden Gate University <ul style="list-style-type: none"><li>• Adjunct Professor, Braden School of Taxation</li><li>• Courses Taught:<ul style="list-style-type: none"><li>○ Advanced Federal Income Taxation (TA 318)</li></ul></li></ul>

#### Academic Service

March 2014	Faculty guest at the Norman Topping Student Aid Fund's Spring 2014 Faculty-Student Lunch
November 2014	Faculty guest at Tri Delta Awards dinner
April 2015	Faculty guest at USC Athletics dinner
February 2016	Global Scholar Panel participant
Fall 2016	Leventhal Mentorship Program participant
Spring 2018	USC VITA instructor and volunteer
Spring 2018	Faculty guest at Alpha Delta Pi Awards dinner

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Fall 2018	Faculty Advisor for the Deloitte FanTAXtic case competition
Fall 2018	Faculty Participant in the Leventhal Leadership Program
Fall 2018	Oversight Committee Member of the Student Honor Council
Spring 2019	USC VITA instructor and volunteer

Professional Publications

Update Author: *Federal Taxes Affecting Real Estate* (LexisNexis)

Professional Memberships

American Institute of Certified Public Accountants  
California Society of Certified Public Accountants