

January 2021

Taylor Foster James, CPA

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3670 Trousdale Parkway Los Angeles, CA 90089

EDUCATION

GMAT Score: 770

University of Southern California, Marshall School of Business

Los Angeles, California

Doctor of Philosophy, Leventhal School of Accounting

August 2020 – May 2025

Research Interests: Financial accounting, economic consequences of corporate taxation

Baylor University, Hankamer School of Business

Waco, Texas

Master of Accountancy

Graduation: December 2016

GPA: 3.94 / 4.00

Honors: Outstanding Master of Accountancy Graduate, full tuition remission

Baylor University, Hankamer School of Business

Waco, Texas

Bachelor of Business Administration

Graduation: December 2016

Majors: Baylor Business Fellows, Accounting, Marketing; Minor: Spanish

GPA: 4.00 / 4.00

Honors: *summa cum laude*, Baylor Regents Gold Scholarship, Jack & Julie Redding Jr Scholarship (2016), Waterhouse & Dokupil Scholarship (2015), Ernst & Young Scholarship (2015), Brian & Karen Tinsley Scholarship (2014), Tom Landry Scholarship (2012), Ben Wiseman Scholarship (2012)

National Merit Finalist (2012)

Scored in the top 1% of PSAT and SAT test takers in nation-wide academic competition. SAT Score: 2290

EXPERIENCE

Deloitte (Dallas, Texas)

June – August 2015, June 2017 – July 2020

Senior Consultant, National Federal Tax Services

- Conducted Strategic Tax Reviews for clients within various industries in accordance with U.S. GAAP and the Internal Revenue Code
- Saved clients tens of millions of dollars through technical federal tax accounting analysis, focused on switching to more favorable accounting methods, amending returns to yield permanent benefits, manipulation of interest expense, and capital expenditure review
- Recent projects in revenue recognition, casualty event \$165 losses and \$1033 gains, bonus depreciation considerations under CARES Act, and interest capitalization
- Led campus recruiting efforts for Baylor University and Southern Methodist University
- Led pro-bono engagement to evaluate the financial statements of nonprofit organizations applying for grants

Baylor University (Dallas, Texas)

August 2015 – December 2016

Graduate Assistant

- Assisted Dr. David Hurtt with instruction and grading of the Systems Understanding Aid (SUA)
- Assisted Dr. Bradley Lail with administrating and grading tests for Accounting Information Systems course

ACHIEVEMENTS & ACTIVITIES

Volunteer Service

Treasured Vessels Foundation Finance Committee (2017-pres), English as a Second Language instructor (2016-pres), Shoreline City Church Next Gen ministry (2018-pres), Junior League of Dallas (2018-pres), Village of Hope Guatemala finance and accounting intern (2017), Big Brothers Big Sisters mentor (2017-2020), Parkland Elementary School Reading Tutor (2013-2016), Baylor Philanthropy Senior Fellow - directed donations of \$50,000 to Waco nonprofits (2015)

Interests

Skiing, practicing yoga, horseback riding, reading