

Terry Shevlin

List of Publications by Year in Descending Order

Source: <https://exaly.com/author-pdf/1574480/terry-shevlin-publications-by-year.pdf>
Version: 2024-04-04

This document has been generated based on the publications and citations recorded by exaly.com. For the latest version of this publication list, visit the link given above.
The third column is the impact factor (IF) of the journal, and the fourth column is the number of citations of the article.

79 papers	6,062 citations	36 h-index	77 g-index
84 ext. papers	8,074 ext. citations	3.1 avg, IF	6.21 L-index

#	Paper	IF	Citations
79	The Decreasing Trend in U.S. Cash Effective Tax Rates: The Role of Growth in Pre-Tax Income. <i>Accounting Review</i> , 2021 , 96, 231-261	3.6	2
78	The Effects of Tax Avoidance News on Employee Perceptions of Managers and Firms: Evidence from Glassdoor.com Ratings. <i>Accounting Review</i> , 2021 , 96, 343-372	3.6	11
77	The effect of tax avoidance crackdown on corporate innovation. <i>Journal of Accounting and Economics</i> , 2021 , 71, 101382	4.7	6
76	Measuring corporate tax rate and tax base avoidance of U.S. Domestic and U.S. multinational firms. <i>Journal of Accounting and Economics</i> , 2021 , 72, 101406	4.7	3
75	Does Public Country-by-Country Reporting Deter Tax Avoidance and Income Shifting? Evidence from the European Banking Industry*. <i>Contemporary Accounting Research</i> , 2020 , 37, 2357-2397	3	15
74	Are Online Job Postings Informative to Investors?. <i>Management Science</i> , 2020 , 66, 3133-3141	3.9	2
73	An Overview of Academic Tax Accounting Research Drawing on U.S. Multinational Taxation. <i>Journal of International Accounting Research</i> , 2020 , 19, 9-17	0.7	0
72	Corporate Tax Avoidance and Debt Costs. <i>Journal of the American Taxation Association</i> , 2020 , 42, 117-143	3.9	16
71	Macroeconomic effects of corporate tax policy. <i>Journal of Accounting and Economics</i> , 2019 , 68, 101233	4.7	19
70	Corporate Tax Aggressiveness and Insider Trading. <i>Contemporary Accounting Research</i> , 2019 , 36, 230-258	3.9	24
69	How does quasi-indexer ownership affect corporate tax planning?. <i>Journal of Accounting and Economics</i> , 2019 , 67, 278-296	4.7	40
68	Do Analysts Matter for Corporate Tax Planning? Evidence from a Natural Experiment. <i>Contemporary Accounting Research</i> , 2018 , 35, 794-829	3	15
67	Reflections on My Career: Lessons Learned and Opportunities Missed. <i>Issues in Accounting Education</i> , 2018 , 33, 35-42	0.8	3
66	The pricing of firms with expected losses/profits: The role of January. <i>Journal of Business Finance and Accounting</i> , 2018 , 45, 544-571	2.1	0
65	U.S. worldwide taxation and domestic mergers and acquisitions: A discussion?. <i>Journal of Accounting and Economics</i> , 2018 , 66, 439-447	4.7	0
64	Book-tax conformity and capital structure. <i>Review of Accounting Studies</i> , 2017 , 22, 903-932	2.9	9
63	An examination of firms' responses to tax forgiveness. <i>Review of Accounting Studies</i> , 2017 , 22, 577-607	2.9	15

62	Does U.S. foreign earnings lockout advantage foreign acquirers?. <i>Journal of Accounting and Economics</i> , 2017 , 64, 150-166	4.7	22
61	Tax Rates and Corporate Decision-making. <i>Review of Financial Studies</i> , 2017 , 30, 3128-3175	7	46
60	The Role of Managerial Ability in Corporate Tax Avoidance. <i>Management Science</i> , 2017 , 63, 3285-3310	3.9	111
59	Measuring income tax accrual quality. <i>Review of Accounting Studies</i> , 2016 , 21, 89-139	2.9	29
58	Firm-Specific Estimates of Differential Persistence and their Incremental Usefulness for Forecasting and Valuation. <i>Accounting Review</i> , 2016 , 91, 811-833	3.6	7
57	The Tax Policy Debate: Increasing the Policy Impact of Academic Tax Accounting Research. <i>Journal of the American Taxation Association</i> , 2016 , 38, 29-37	0.9	3
56	Internal Governance and Real Earnings Management. <i>Accounting Review</i> , 2016 , 91, 1051-1085	3.6	106
55	Discussion of "Target's Tax Shelter Participation and Takeover Premiums" <i>Contemporary Accounting Research</i> , 2016 , 33, 1473-1488	3	6
54	Financial Constraints and Cash Tax Savings. <i>Accounting Review</i> , 2016 , 91, 859-881	3.6	179
53	The Effect of Corporate Tax Avoidance on the Cost of Equity. <i>Accounting Review</i> , 2016 , 91, 1647-1670	3.6	120
52	Market (in)attention and the strategic scheduling and timing of earnings announcements. <i>Journal of Accounting and Economics</i> , 2015 , 60, 36-55	4.7	141
51	The association between book-tax conformity and earnings management. <i>Review of Accounting Studies</i> , 2015 , 20, 141-172	2.9	37
50	A New Measure of Disclosure Quality: The Level of Disaggregation of Accounting Data in Annual Reports. <i>Journal of Accounting Research</i> , 2015 , 53, 1017-1054	3.4	87
49	Incentives for Tax Planning and Avoidance: Evidence from the Field. <i>Accounting Review</i> , 2014 , 89, 991-1028	3.8	336
48	Does Voluntary Adoption of a Clawback Provision Improve Financial Reporting Quality?. <i>Contemporary Accounting Research</i> , 2013 , 30, 1027-1062	3	92
47	Some personal observations on the debate on the link between financial reporting quality and the cost of equity capital. <i>Australian Journal of Management</i> , 2013 , 38, 447-473	2.6	23
46	Tax Avoidance, Large Positive Temporary Book-Tax Differences, and Earnings Persistence. <i>Accounting Review</i> , 2012 , 87, 91-120	3.6	111
45	Domestic Income Shifting by Chinese Listed Firms. <i>Journal of the American Taxation Association</i> , 2012 , 34, 1-29	0.9	46

44	Why do CFOs become involved in material accounting manipulations?. <i>Journal of Accounting and Economics</i> , 2011 , 51, 21-36	4.7	254
43	The value of a flow-through entity in an integrated corporate tax system. <i>Journal of Financial Economics</i> , 2011 , 101, 473-491	6.6	16
42	Real Effects of Accounting Rules: Evidence from Multinational Firms' Investment Location and Profit Repatriation Decisions. <i>Journal of Accounting Research</i> , 2011 , 49, 137-185	3.4	115
41	Accounting restatements and information risk. <i>Review of Accounting Studies</i> , 2010 , 15, 264-294	2.9	129
40	Are family firms more tax aggressive than non-family firms?. <i>Journal of Financial Economics</i> , 2010 , 95, 41-61	6.6	761
39	BARRIERS TO MOBILITY: THE LOCKOUT EFFECT OF U.S. TAXATION OF WORLDWIDE CORPORATE PROFITS. <i>National Tax Journal</i> , 2010 , 63, 1111-1144	1.1	50
38	Reconsidering Revenue Recognition. <i>Accounting Horizons</i> , 2009 , 23, 55-68	1.8	10
37	Do Managers Value Stock Options and Restricted Stock Consistent with Economic Theory?*. <i>Contemporary Accounting Research</i> , 2009 , 26, 899-932	3	26
36	Economic consequences of increasing the conformity in accounting for uncertain tax benefits. <i>Journal of Accounting and Economics</i> , 2008 , 46, 261-278	4.7	99
35	An unintended consequence of book-tax conformity: A loss of earnings informativeness. <i>Journal of Accounting and Economics</i> , 2008 , 46, 294-311	4.7	96
34	Discussion of Executive stock-based compensation and firms' cash payout: the role of shareholders' tax-related payout preferences. <i>Review of Accounting Studies</i> , 2008 , 13, 252-265	2.9	8
33	Does the Pricing of Financial Reporting Quality Change Around Dividend Changes?. <i>Journal of Accounting Research</i> , 2007 , 45, 1-40	3.4	76
32	The Future of Tax Research: From an Accounting Professor's Perspective. <i>Journal of the American Taxation Association</i> , 2007 , 29, 87-93	0.9	31
31	Examining Investor Expectations Concerning Tax Savings on the Repatriations of Foreign Earnings under the American Jobs Creation Act of 2004. <i>Journal of the American Taxation Association</i> , 2007 , 29, 25-55	0.9	49
30	Why is the accrual anomaly not arbitrated away? The role of idiosyncratic risk and transaction costs. <i>Journal of Accounting and Economics</i> , 2006 , 42, 3-33	4.7	232
29	CEOs' Outside Employment Opportunities and the Lack of Relative Performance Evaluation in Compensation Contracts. <i>Journal of Finance</i> , 2006 , 61, 1813-1844	6.4	212
28	Bank-Tax Conformity for Corporate Income: An Introduction to the Issues 2005 ,		6
27	Evidence for the Possible Information Loss of Conforming Book Income and Taxable Income. <i>Journal of Law and Economics</i> , 2005 , 48, 407-442	1.4	145

26	Book-Tax Conformity for Corporate Income: An Introduction to the Issues. <i>Tax Policy and the Economy</i> , 2005 , 19, 101-134	1	55
25	Discussion of A framework for the analysis of firm risk communication□ <i>The International Journal of Accounting</i> , 2004 , 39, 297-302		5
24	Does the Stock Market Fully Appreciate the Implications of Leading Indicators for Future Earnings? Evidence from Order Backlog. <i>Review of Accounting Studies</i> , 2003 , 8, 461-492	2.9	95
23	Are executive stock options associated with future earnings?. <i>Journal of Accounting and Economics</i> , 2003 , 36, 3-43	4.7	266
22	Dividend taxes and firm valuation:. <i>Journal of Accounting and Economics</i> , 2003 , 35, 119-153	4.7	28
21	Do Stock Prices Fully Reflect the Implications of Special Items for Future Earnings?. <i>Journal of Accounting Research</i> , 2002 , 40, 585-612	3.4	166
20	Empirical evidence on the relation between stock option compensation and risk taking. <i>Journal of Accounting and Economics</i> , 2002 , 33, 145-171	4.7	459
19	Accounting for Tax Benefits of Employee Stock Options and Implications for Research. <i>Accounting Horizons</i> , 2002 , 16, 1-16	1.8	87
18	Empirical tax research in accounting. <i>Journal of Accounting and Economics</i> , 2001 , 31, 321-387	4.7	455
17	Discussion of Evidence of Tax-Clientele-Related Trading following Dividend Increases. <i>Journal of the American Taxation Association</i> , 2001 , 23, 22-26	0.9	0
16	Reload Employee Stock Option Plans: Incentive Alignment or Rent Extraction. <i>Journal of Accounting, Auditing & Finance</i> , 2000 , 15, 393-423	1.1	
15	A GUIDE TO VALUING EMPLOYEE STOCK OPTIONS WITH A RELOAD FEATURE 1999 , 12, 118-128		2
14	Research in Taxation. <i>Accounting Horizons</i> , 1999 , 13, 427-441	1.8	8
13	Optimal Exercise and the Cost of Granting Employee Stock Options with a Reload Provision. <i>Journal of Accounting Research</i> , 1998 , 36, 231	3.4	26
12	Incremental Information Content of the Change in the Percent of Production Added to Inventory*. <i>Contemporary Accounting Research</i> , 1997 , 14, 69-97	3	24
11	The influence of risk diversification on the early exercise of employee stock options by executive officers. <i>Journal of Accounting and Economics</i> , 1996 , 21, 45-68	4.7	73
10	Managing interacting accounting measures to meet multiple objectives: A study of LIFO firms. <i>Journal of Accounting and Economics</i> , 1996 , 21, 339-374	4.7	84
9	The value-relevance of nonfinancial information: A discussion. <i>Journal of Accounting and Economics</i> , 1996 , 22, 31-42	4.7	45

8	Firm Size, Security Returns, and Unexpected Earnings: The Anomalous Signed-Size Effect*. <i>Contemporary Accounting Research</i> , 1993 , 10, 1-30	3	15
7	Determinants of the Timing of Quarterly Earnings Announcements. <i>Journal of Accounting, Auditing & Finance</i> , 1992 , 7, 395-422	1.1	34
6	Disqualifying Dispositions of Incentive Stock Options: Tax Benefits versus Financial Reporting Costs. <i>Journal of Accounting Research</i> , 1992 , 30, 37	3.4	80
5	Informational efficiency and the information content of earnings during the market crash of October 1987. <i>Journal of Accounting and Economics</i> , 1989 , 11, 225-254	4.7	18
4	Audit Qualifications and Share Prices: Further Evidence. <i>Australian Journal of Management</i> , 1984 , 9, 37-52.6		5
3	AUSTRALIAN CORPORATE DIVIDEND POLICY: EMPIRICAL EVIDENCE. <i>Accounting and Finance</i> , 1982 , 22, 1-22	1.9	32
2	How does the market for corporate control impact tax avoidance? Evidence from international M&A laws. <i>Review of Accounting Studies</i> , 1	2.9	0
1	Managerial Career Concerns and Corporate Tax Avoidance: Evidence from the Inevitable Disclosure Doctrine*. <i>Contemporary Accounting Research</i> ,	3	2