# John Driscoll, Jr, MSA, MST, & CPA

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# **SUMMARY**

Professor and Certified Public Accountant with over six year of teaching university students while leveraging over ten years of corporate tax experience, specializing in financial accounting and taxation. Track record of developing new, on-ground and online course curriculum for both undergraduate and graduate levels. A passionate professor skilled at engaging students in course material and providing real-life application of content through experiential learning. Student-focused orientation to help students transition their academic success into professional practice through CPA exam preparation, networking, internships and job opportunities.

# EDUCATION, LICENSURE, AND PROFESSIONAL ASSOCIATIONS

### Suffolk University - Sawyer Business School

Masters of Science in Taxation

Boston, MA

### **Boston College - Carroll School of Management**

Masters of Science in Accounting

Chestnut Hill, MA 2007

### Fairfield University - Dolan School of Business

Bachelor of Science in Accounting

Fairfield, CT 2007

Minor in Classical Studies

# **Licensure and Professional Associations**

Certified Public Accountant (CPA)

February 2010 – Present

- American Institute of Certified Public Accountants (AICPA) Member
- Connecticut Society of Certified Public Accountants (CSCPA) Member
- Massachusetts Society of Certified Public Accountants (MassCPA) Member
- International Fiscal Association (IFA) Member USA Branch

# **TEACHING POSITIONS**

### Suffolk University – Sawyer Business School Senior Instructor

Boston, MA July 2024 – Present

### • Fall 2024 Courses

- o Accounting for Decision Making I (Financial) 1 Section (on-ground)
- Accounting for Decision Making II (Managerial) 1 Section (on-ground)
- Federal Taxation of Income 1 Section (on-ground)

Instructor July 2018 – June 2024

### Undergraduate Courses

- Accounting for Decision Making I (Financial)
  - o 14 Sections (9 sections on-ground; 5 sections online) average rating 4.76/5.00
- o Accounting for Decision Making II (Managerial)
  - o 7 Sections (all sections on-ground) average rating 4.83/5.00
- Entity Taxation
  - o 1 Section (section taught online) rating 4.92/5.00
- Federal Taxation I
  - o 5 Sections (1 section on-ground; 4 sections online) rating 4.75/5.00

# Graduate Course

- Accounting Information Systems
  - o 2 Sections (both sections online) rating 4.75/5.00
- o Federal Taxation of Income
  - o 4 Sections (all sections online) rating 5.00/5.00
- Taxation of Corporations
  - o 4 Sections (all sections online) rating 4.84/5.00
- Independent Studies
  - o Served as faculty advisor for five separate graduate level independent studies in the area of taxation

# **HONORS AND AWARDS**

- Massachusetts Society of CPA's Outstanding Educator of the Year 2023
- Outstanding Sawyer Business School Faculty of the Year 2019
- Dean's Excellence Award in Teaching Nominee 2023, 2024
- Dean's Excellence Award in Service Nominee 2023, 2024
- Dean's Excellence Award in Practice Nominee 2023, 2024

# UNIVERSITY SERVICE

### PROGRAM DIRECTOR

• Director of Graduate Programs in Accounting & Taxation – 2021 - 2022

### **FACULTY ADVISOR**

- Beta Alpha Psi 2020 Present
- Career Coordinator Accounting Majors & Minors 2020 Present
- Undergraduate Accounting Majors 2019 Present
- MassCPA's Accounting Career Exploratory Program ("ACE") 2019, 2023, 2024
- MassCPA's 'Is Accounting for Me' Day 2018 2020
- MST Program Task Force 2018 2020

#### **COMMITTEE MEMBER**

- University Faculty Senate 2020 2024
- Covid-19 Safer Committee 2020 2024
- Non-Tenure Track Faculty Committee 2019

#### ACCOUNTING DEPARTMENT REPRESENTATIVE

- Undergraduate Admissions Liaison 2021 Present
- Suffolk University 'Open House' for prospective students 2018 Present
- Suffolk University's internal 'Staff Development Information Fair' 2019 Present
- MSA & MST New Student Orientation Panelist 2018 2021
- New Faculty Orientation Panelist 2019
- Convocations & Commencements

# PROFESSIONAL ENGAGEMENT

- COMMITTEE MEMBER: MassCPA's Accounting Pipeline Initiatives Committee 2019 Present
- CONSULTANT: Income Tax Compliance & Tax Planning 2010 Present
- TREASURER: Lake Sunapee Yacht Club 2023 Present
- TREASURER: Hingham Youth Hockey 2024 Present

# PROFESSIONAL EXPERIENCE

#### **State Street Corporation**

Boston, MA

Manager, International Tax

September 2013 – July 2018

Responsible for quarterly and annual reporting of non-US entities in accordance with ASC740. Also responsible for the broad-based US tax compliance of over 150 non-US affiliates, including review of E&P adjustments, US international tax forms, and statements.

- Developed and lead digital training for approximately sixty colleagues in eleven different countries on US tax provision accounting and State Street's licensed tax software used by controllers and their teams in the Asia Pacific and Canadian regions.
- Trained multiple groups of six interns on two-year rotations in the areas of tax, technology, workplace professionalism, communication, professional networking, and interview skills.
  - Training began with foundational corporate tax principles, and then advances to organizational structure, US and non-US (local) reporting, tax software training, project and resource planning, and goal setting.
  - Helped interns network professionally, then prepare for in-person interviews with prospective employers. All past interns secured full-time employment in the field of public accounting (either big-four or mid-market).
- Lead non-US tax component of cross-functional training sessions within Corporate Tax to educate other members of the team on US reporting of non-US taxes from a provision and compliance perspective.

Managed the preparation of Federal, state, and international tax returns for clients across diverse industries including, but not limited to internet marketing, internet sales, commercial leasing, and consumer goods manufacturing. Also, prepared income tax provisions and completed tax provision reviews while working with the audit team and specialty groups.

- Led office-wide technical trainings and technology updates to the staff of approximately sixty professionals.
  - Along with other instructors, prepared presentations on relevant tax technical or technology updates and presented to the
    other associates, senior associates, and managers to educate every professional on the latest developments.
- Trained associates and interns on tax technical topics, processes, client communication, and professionalism.
  - o For interns, this also included helping them learn what is required to secure full-time employment in public accounting.
- Participated in campus recruiting including on-campus career fairs, interviews, and assessment of candidate pools.

# ADDITIONAL INFORMATION

- Recipient of the 'Above and Beyond' award for exceptional commitment and delivery of a project at State Street
- Recipient of the 'Encore!' award, the highest special recognition award for outstanding achievement at KPMG
- Youth sports coach for hockey and lacrosse
- I am a practicing Catholic who enjoys hockey, golf, and U.S. history