

# ***TANYA SMITH, CPA, DBA***

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## **Work Experience**

### **Coastal Carolina University**

#### **Lecture**

August 2019-Present

- Professor in the Wall College of Business
- Work closely with students to provide them with the skills and knowledge to continue as successful college students, with the ability to apply accounting knowledge in their chosen professions

### **University of Mount Olive**

**Mount Olive, NC**

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#### **Lecture**

August 2016-Present

- Professor in the Tillman School of Business
- Work closely with students to provide them with the skills and knowledge to continue as successful college students, with the ability to apply accounting knowledge in their chosen professions

### **Tanya Smith, CPA, LLC**

**Little River, SC**

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#### **CPA**

Jan 2004 – Present

- Preparation of 1040, 1041, 1065, 1120, 1120S and 990 tax returns (Approximately 475)
- Preparation of monthly and quarterly federal and state employment tax returns
- Preparation of P&L's, forecasts, variance analysis, and budgets
- Monthly accounting for approximately 50 clients
- Responsible for preparing GAAP Financial Statements on a monthly, quarterly, and annual basis
- General Ledger Account Analysis and subsidiary ledger reconciliation (A/P and A/R)
- Prepared and approve Journal Entries and Inter-company transactions
- Monthly accruals and deferrals
- Review customer invoicing based on individual contract rates and requirement
- Budget forecasting and monitor cost control and efficiency
- Sale / use tax, personal property tax, business registrations and filings
- Systems/databases: EasyAcct, TaxWorks, Excel, Word, PowerPoint, QuickBooks
- Own and manage business, supervise staff
- Working closely with customers to improve the value of their business thru research and a thorough knowledge of tax law and application.

**Coastal Carolina University****Conway, SC**

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**Professor**

January 2012- Present

- Accounting Professor for Principles of Accounting 201, 202 and Tax 306
- Work closely with students to provide them with the skills and knowledge to continue as successful college students, with the ability to apply accounting knowledge in their chosen professions

**Horry Georgetown Community College****Conway, SC**

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**Professor**

January 2011 - 2012

- Accounting Professor for Principles of Accounting 111 and Accounting 101
- Work closely with students to provide them with the skills and knowledge to continue as successful college students, with the ability to apply accounting knowledge in their chosen professions.

**Billey E Whaley, CPA, PA****Longs, SC**

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**Accountant**

Jul 2001 – Feb 2006

**Education****Jacksonville University Graduate School of Business****Jacksonville, FL****Doctor of Business Administration****August 2019**

- Concentration in Accounting

**Gardner-Webb University Graduate School****Boiling Springs, NC**

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**Masters of Accountancy**

Dec 2009

**Belmont Abbey College****Belmont, NC**

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**Bachelor of Science**

May 1998

**Major Business Administration and Accountancy****Publications and Conferences**

Southeastern Institute for Operations Research and the Management Sciences Oct 2019