

Jeffrey N. Barnes, CPA, MAcc

Department of Accounting, BU 327
School of Business
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Southern Utah University
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Education

- Doctorate of Business Administration Candidate (DBA candidate), currently enrolled, University of Phoenix, School of Advanced Studies, national programmatic accreditation from ACBSP (admitted December 2006, expected completion, 2012)
- Master of Accountancy (MAcc), Emphasis in Management Advisory Services, Brigham Young University (December 1984)
- Bachelor of Science (B.S.), Accounting major, Management and Computer Science minors, Southern Utah University (June 1983)
- Continuing Professional Education (CPE), Earn no fewer than 80 CPE hours every 2 years (1986 to present)

Academic Experience

- *Post-tenure review, successful review, Southern Utah University (August 2005 through July 2010)*
- *Sabbatical Leave, awarded by Southern Utah University, (Spring 2010)*
- *Post-tenure review, successful review, Southern Utah University, (August 2000 through July 2005)*
- *Associate Professor of Accounting, Southern Utah University, (August 1995 to present)*
- *Accounting Program Director, Southern Utah University, (August 1992 to July 1996)*
- *Tenured, (August 1993)*
- *Assistant Professor of Accounting, Southern Utah University, (August 1989 to July 1995)*
- *Instructor of Accounting, Southern Utah University, (August 1986 to July 1989)*

Professional License

- Certified Public Accountant (CPA), Licensed in Utah, (1987 to present)

Professional Experience

- Barnes & Associates, L.L.C., owner/manager. A Professional Business Services Firm. (August 1986 to present)
- HintonBurdick, CPAs and Advisors, Consultant (June 2000 to December 2006)
- PricewaterhouseCoopers (formerly Coopers & Lybrand), Phoenix, Arizona, Staff Accountant. (December 1984 to June 1986)

Professional Affiliations

- ACFE, Association of Certified Fraud Examiners
- UACPA, Utah Association of Certified Public Accountants

Technological Proficiency

- Able to learn quickly new application platforms.

MICROSOFT	GENERAL LEDGER	IGRAF	TAX	OTHER
Excel (Adv.)	Quickbooks Premier (Adv.)	Flowcharter (Adv.)	CCH Research (Adv.)	WebCT8
Word (Adv.)	Quickbooks Pro (Adv.)		RIA Research (Adv.)	Canvas
PowerPoint (Adv.)	Quickbooks Payroll (Adv.)		TaxWise (Adv.)	Respondus
Access (Inter.)	Master Builder (Beg.)		Lacerte (Adv.)	WebSearch
Publisher (Adv.)	Peachtree (Inter.)		ProSeries (Adv.)	Email
	AssetKeeper (Adv.)			GroupWise

Teaching- and Service-related Honors

- **Beta Gamma Sigma, the International Honor Society. Faculty Member Inductee, 2010-11**
BGS Chapter awarded membership, April 2011.
- **Sabbatical Leave Awarded, 2008-09**
University award for Spring 2010
- **Faculty Service-Learning Fellow, 2007**
University Faculty Service-Learning Committee Award, University-wide honor
- **Nominated Professor of the Year Award, 2004-05**
Nominated by University-wide Thunderbird Awards
- **Nominated Professor of the Year Award, 2003-04**
Nominated by University-wide Thunderbird Awards
- **Outstanding Professor of the Year Award, 2003-04**
School of Business honor



Research-related Honors

- **Best Session Paper Presentation**, Accounting Track.
Barnes, Jeff, David Tufte, and David Christensen. *"Spreadsheet Design: An Optimal Checklist for Accountants."* 2009 The International Business & Economics Research Conference (IBER). Las Vegas, Nevada, October 5, 2009.
- **Best Paper**, Accounting Track.
Barnes, Jeff, Arthur Porter, David Tufte, and David Christensen. *"Improving Spreadsheet Workpaper Design and Organization."* 2005 Proceedings of the Mountain Plains Management Conference. Cedar City, Utah. October 4, 2005.
- **Best Paper**, Accounting Track.
Christensen, David, **Jeff Barnes**, and David Rees. *"Improving the Moral Judgment of Accounting Students: An Experiment."* 2005 Proceedings of the Mountain Plains Management Conference. Cedar City, Utah. October 4, 2005.
- **Best Session Paper Presentation**, Miscellaneous Business Track.
Christensen, David, **Jeff Barnes**, David Rees, and Gerry Calvasina. *"Improving the Oral Presentation Skills of Accounting Students: An Experiment."* 2004 Proceedings of the College Teaching and Learning Conference. Las Vegas, Nevada, October 4-8, 2004.
- **Best Session Paper Presentation**, Accounting Track.
Christensen, David, **Jeff Barnes**, and David Rees. *"Improving the Writing Skills of Accounting Students: An Experiment."* Proceedings of the 2003 International Business and Economics Research (IBER) Conference. Las Vegas, Nevada, October 6-10, 2003.

Doctorate of Business (DBA) Degree Program

- Currently enrolled in the University of Phoenix, School of Advanced Studies', Doctorate of Business Administration (DBA) degree program, with an accounting-related dissertation. The UOP DBA program has earned regional and national programmatic ACBSP accreditation.
 - Admitted, December 7, 2006,
 - Earned ABD status on 7/20/2010 (completed all coursework and qualifying exams),
 - Dissertation Proposal Accepted, December 30, 2011, and
 - Anticipated dissertation defense and completion by June 30, 2012.

Published Peer-reviewed Journal Articles or Editorial Board Reviewed

- Barnes, J. N.** (2010). Extending Traditional 21st Century Leadership Skills [Review of the book, *Leaders Make the Future*, by Bob Johansen. San Francisco: Berrett-Koehler Publishers, Inc.] *Journal of Leadership Studies*, 3(4), 111-112.
- Barnes, J. N.**, Tufte, D., & Christensen, D. S. (2009). Spreadsheet Design: An Optimal Checklist for Accountants. *American Journal of Business Education*, 2(9), 117-130.
- Christensen, D. S., **Barnes, J. N.**, & Rees, D. A. (2007). Developing Resolve to Have Moral Courage: A Field Comparison of Teaching Methods. *Journal of Business Ethics Education*, 4, 79-96.
- Christensen, D. S., **Barnes, J. N.**, & Rees, D. A., (2007). Betty Vinson, Cynthia Cooper, and Moral Courage: A Case Study in Accounting Ethics at WorldCom. *Submitted to the Committee on Ethics, Institute of Management Accountants, March 2007*. Certificate of commendations for participation. *Mountain Plains Journal of Business and Economics, Cases and Solutions*, 8, 21-23.
- Christensen, D. S., **Barnes, J. N.**, & Rees, D. A. (2007). Developing the Resolve to have Moral Courage: An Experiment with Accounting Students" *Journal of Accounting, Ethics & Public Policy*, 7(1), 1-25.
- Barnes, J. N.**, Christensen, D. S., & Rees, D. A. (2007). Identifying strategies that encourage resolve to exhibit moral courage. *Mountain Plains Journal of Business and Economics, General Research*, 8, 17-28.
- Christensen, D. S., Rees, D. A., **Barnes, J. N.** (2006). The Effect of Church and Service on Ethics Education: an Experiment with Accounting Students," *Journal of College Teaching & Learning*. 3(5), 35-46.
- Christensen, D. S., **Barnes, J. N.**, & Rees, D. A. (2006). Improving the Moral Judgment of Accounting Students: An Experiment." *Mountain Plains Journal of Business and Economics*, 7, 1-10.
- Black, K., & **Barnes, J. N.** (2005). MBA Expenses Can Be Deductible: Revisiting the Aged Sherman Case. *Mountain Plains Journal of Business and Economics, General Research*, 6, 1-21.
- Christensen, D. S., **Barnes, J. N.**, Rees, D. A., & Calvasina, J. (2005). Improving the Oral Presentation Skills of Accounting Students: An Experiment. *Journal of College Teaching and Learning*, 2, 17-26.
- Christensen, D. S., **Barnes, J. N.**, & Rees, D. A. (2004). Improving the Writing Skills of Accounting Students: An Experiment." *Journal of College Teaching and Learning*, 1, 45-51.
- Black, K., & **Barnes, J. N.** (2004, November). Basis of Property Acquired by Gifts. *CCH Financial and Estate Planning*.
- Black, K., & **Barnes, J. N.** (2004, November). Basis of Property Acquired by Gifts. *Taxes—The Tax Magazine*, 35-40.
- Barnes, J. N.**, & Black, K. (2001). Which Accounting Methods for Small Construction Contractors are Allowed for Tax Purposes? Which is Best? A Decision Heuristic Helps Choose. *Mountain Plains Journal of Business and Economics, General Research*, 2, 1-22.
- Barnes, J. N.**, & Rees, D. A. (1988, Fall). The Auditor's New Report: A Chameleon Changing Form. *Michigan CPA Review*, 31-34.
- Barnes, J. N.**, & Rees, D. A. (1988, Fall). The Auditor's New Report: Something Old, Something New. *Massachusetts CPA Review*, 16-19, 37-39.
- Rees, D. A., **Barnes, J. N.** (1987, Summer). Selecting the 'Right' Business Form. *South Western Realty*.

Published Peer-reviewed Academic Proceedings

Barnes, Jeff, David Tufte, and David Christensen. "Spreadsheet Design: An Optimal Checklist for Accountants." 2009 The International Business & Economics Research Conference (IBER). Las Vegas, Nevada, October 5, 2009. **Best Session Paper Presentation**, Accounting.

Barnes, Jeff, Arthur Porter, David Tufte, and David Christensen. "Improving Spreadsheet Workpaper Design and Organization." 2005 Proceedings of the Mountain Plains Management Conference. Cedar City, Utah. October 4, 2005. **Best Paper**, Accounting.

Christensen, David, **Jeff Barnes**, and David Rees. "The Effect of Church and Service on Ethics Education: An Experiment with Accounting Students. Proceedings to the 2005 College Teaching and Learning Conference. Las Vegas, Nevada, October 3-7, 2005.

Christensen, David, **Jeff Barnes**, and David Rees. "Improving the Moral Judgment of Accounting Students: An Experiment." 2005 Proceedings of the Mountain Plains Management Conference. Cedar City, Utah. October 4, 2005. **Best Paper**, Accounting.

Christensen, David, **Jeff Barnes**, and David Rees. "Improving the Moral Judgment of Accounting Students" Proceedings of 3rd Annual Conference of the Utah Center for Ethics and Social Policy Conference, Cedar City, Utah, September 30, 2005.

Christensen, David, **Jeff Barnes**, David Rees, and Gerry Calvasina. "Improving the Oral Presentation Skills of Accounting Students: An Experiment." 2004 Proceedings of the College Teaching and Learning Conference. Las Vegas, Nevada, October 4-8, 2004. **Best Paper**. Miscellaneous Business Track.

Johnson, Roy, and **Jeff Barnes**. "The Difficulty with Conflicting Values: Societally Accepted vs. Individual Values," Proceedings of 2nd Annual Conference of the Utah Center for Ethics and Social Policy Conference, Cedar City, Utah, September 18, 2004.

Christensen, David, **Jeff Barnes**, and David Rees. "Improving the Writing Skills of Accounting Students: An Experiment." Proceedings of the 2003 International Business and Economics Research (IBER) Conference. Las Vegas, Nevada, October 6-10, 2003. **Best Paper**. Accounting Track.

Barnes, Jeff. "Self-evident Truths: Dispositions, Ideals, and Destiny," Mountain Plains Management Conference, Durango, CO, October 3-5, 2002.

Barnes, Jeff and Tim Lewis, and graduate student James Van Fleet. "Recommendations for Narrowing the Expectation Gap and Lessening Malpractice Exposure in Non-audit Financial Statement Services," Proceedings of American Society of Business and Behavioral Sciences, Sixth Annual Meeting, Las Vegas, Nevada, February 18-22, 1999.

Rees, David and **Jeff Barnes**. "Interest on Equity Capital Should Be Presented in Financial Statements," Proceedings of the American Accounting Association's Western Regional Conference, Sacramento, California, May 2, 1987.

Other Academic Publications or Presentations

Christensen, David S., **Barnes, Jeff** and David Rees. "How to Develop Resolve to Have Moral Courage." Annual Conference of the Utah Academy of Sciences, Arts & Letters. Cedar City, Utah April 13, 2007.

Barnes, Jeff, David S. Christensen, and David Rees. "How to Develop Resolve to Have Moral Courage." The 5th Annual Conference of the Utah Center for Ethics and Social Policy Conference, St. George, Utah, March 8, 2007.

Christensen, David S., **Jeff Barnes**, and David Rees. "Developing the Resolve to Have Moral Courage: An Experiment with Accounting Students." The 4th Annual Conference of the Utah Center for Ethics and Social Policy Conference, Cedar City, Utah, October 6, 2006.

Barnes, Jeff, David Christensen S., and David Rees. "Identifying Strategies that Encourage Resolve to Exhibit Moral Courage." Proceedings to Teaching Business Ethics Conference. Boulder, CO. June 7-9, 2006: Section 4D.

Christensen, David S., **Jeff Barnes**, and David Rees. "Teaching Moral Judgment and Moral Courage to Accounting Students. Proceedings to Teaching Business Ethics Conference. Boulder, CO. June 7-9, 2006: Section 4D. A summary of the paper was also published by the Associated Press and appeared in over 30 newspaper articles and other news networks, MSNBC, CNN, etc.

Christensen, David, **Jeff Barnes**, and David Rees. "Improving the Moral Judgment of Accounting Students" The 3rd Annual Conference of the Utah Center for Ethics and Social Policy Conference, Cedar City, Utah, September 30, 2005.

Christensen, David, David Rees, and **Jeff Barnes**, "Communication Skills Experiment." Brown-bag seminar. SUU (Spring).

Barnes, Jeff. "Tenure, Evaluation, Retention, and Other Higher Education Issues", Accounting Educators' Conference, Southern Utah University, August 8, 1997.

Barnes, Jeff. "Bridging Working Paper Documentation Between Audited Financial Statement Trial Balances and U.S. Corporation Income Tax Return," refereed and published in conference proceedings, Mountain Plains Conference, Southern Utah University, October 10-13, 1996.

Barnes, Jeff and Tim Lewis. "Cost Effective Organizational Structure: A Case Study on How Medicare Reimbursable Allowable Charges Are Effectively Cut and Quality Services Still Obtained for Home Health Care Services," Paper presented at Utah Academy of Sciences, Arts, & Letters, Annual Meeting, UVSC, Orem, Utah, April 12, 1996. Also, presented to the Honorable Senator Orrin Hatch the Honorable House Representative Matthew Salmon and distributed to other ranking relevant committee members Co-authored with Tim Lewis and Robert Salmon (secondary authors) October 27, 1995.

Barnes, Jeff, and Tim Lewis, "Recommendations for Narrowing the Expectation Gap and Lessening Malpractice Exposure in Non-audit Financial Statement Services", Fourth Annual Southern Utah CPE Conference, Southern Utah University, Co-authored with Tim Lewis (primary author) August 24-25, 1995.

Barnes, Jeff, and David Rees. Career Counseling in Public Accounting: A Tool For Retaining Quality Personnel," Utah Academy of Sciences, Arts, and Letters, Business Division, Cedar City, Utah. May 7, 1993. (Paper presented before refereed academic conference, submitted to Journal of Accountancy—declined

Barnes, Jeff. "Connectivity Provides A Better Integrated Environment for Business Faculty and Students at Southern Utah University," Mountain Plains Management Conference, Fort Collins, Colorado, October 18, 1991.

Tax Conference Presentations

Barnes, Jeff. "Ethics," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, December 1-2, 2011. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "New Tax Legislation" Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, December 1-2, 2011. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Ethics," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, Salt Lake City, Utah, November 17-18, 2011 (Presentation before 225 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "New Tax Legislation" Income Tax Schools for Practitioners, Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, Salt Lake City, Utah, November 17-18, 2011. (Presentation before 225 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Ethics," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, December 2-3, 2010. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "New Tax Legislation" Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, December 2-3, 2010. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Ethics," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, Salt Lake City, Utah, November 18-19, 2010 (Presentation before 225 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "New Tax Legislation" Income Tax Schools for Practitioners, Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, Salt Lake City, Utah, November 18-19, 2010. (Presentation before 225 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Ethics," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, December 3-4, 2009. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "New Tax Legislation" Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, December 3-4, 2009. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Ethics," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, Salt Lake City, Utah, November 19-20, 2009 (Presentation before 225 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "New Tax Legislation" Income Tax Schools for Practitioners, Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, Salt Lake City, Utah, November 19-20, 2009. (Presentation before 225 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Ethics," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, December 4-5, 2008. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "New Tax Legislation" Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, December 4-5, 2008. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Ethics," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, Salt Lake City, Utah, November 20-21, 2008 (Presentation before 225 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "New Tax Legislation" Income Tax Schools for Practitioners, Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, Salt Lake City, Utah, November 20-21, 2008. (Presentation before 225 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Ethics," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, November 29-30, 2007. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Business Entities" Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, November 29-30, 2007. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Ethics," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, Salt Lake City, Utah, November 15-16, 2007 (Presentation before 225 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Business Entities" Income Tax Schools for Practitioners, Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, Salt Lake City, Utah, November 15-16, 2007. (Presentation before 225 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Business Entities" Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, November 30 and December 1, 2006. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Ethics," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, November 30 and December 1, 2006. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Business Entities" Income Tax Schools for Practitioners, Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, Salt Lake City, Utah, November 15-16, 2006. (Presentation before 225 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Ethics," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, Salt Lake City, Utah, November 16,17, 2006 (Presentation before 225 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Individual Taxpayer Issues" Income Tax Schools for Practitioners, Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, Salt Lake City, Utah, November 16, 17, 2006. (Presentation before 225 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Education Issues," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, December 1, 2005. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Casualty Gains and Losses," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, December 1, 2005. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Casualty Gains and Losses," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, Salt Lake City, Utah, November 17, 2005. (Presentation before 225 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Business Issues," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, Salt Lake City, Utah, November 17, 2005. (Presentation before 225 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Agribusiness Topics," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, December 2, 2004. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "New Legislation," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, December 2, 2004. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Tax Planning," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, December 2, 2004. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "New Legislation," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, Salt Lake City, Utah, November 18, 2004. (Presentation before 225 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Ethics," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, December 4-5, 2003. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Tax Issues for Religious Organizations," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, December 4-5, 2003. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Ethics," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, December 4-5, 2003. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "New Tax Legislation," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah December 5-6, 2002. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Financial Distress," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah December 5-6, 2002. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Corporations," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah December 7, 2001. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "New Tax Legislation," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah December 6, 2001. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Loss Limitations," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah December 2, 2000. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Form 4797," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, December 3, 1999. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Schedule C," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah December 2, 1999. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Complexities of Net Operating Losses," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah December 3, 1998. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Individual Small Business Problems," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah December 4, 1998. (Presentation before professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Individual Small Business Problems," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah December 4-5, 1997. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Corporate Tax Issues," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah, November 30 to December 1, 1995. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Individual Small Business Problems," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah December 1-2, 1994. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Individual Small Business Problems," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah December 2, 1993. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Individual Small Business Problems," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah December 1-2, 1992. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Barnes, Jeff. "Tax Consequences of Fringe Benefits--Application to Small Businesses and Their Employees," Income Tax Schools for Practitioners, Utah State University Extension in Cooperation with the IRS, St. George, Utah December 3, 1992. (Presentation before 120 professional peers—CPAs, attorneys, and enrolled agents.)

Other Conference Presentations

Barnes, Jeff. "SAS Update," Eighth Annual Southern Utah CPE Conference, Southern Utah University, August 17-18, 2000. (Paper presentation before professional peers.)

Barnes, Jeff. "The New SSARS Amendment 1 Update," Eighth Annual Southern Utah CPE Conference, Southern Utah University, August 17-18, 2000. (Paper presentation before professional peers.)

Barnes, Jeff. "The New Independence Interpretation 101-3," Eighth Annual Southern Utah CPE Conference, Southern Utah University, August 17-18, 2000. (Paper presentation before professional peers.)

Barnes, Jeff. "SAS Update," Seventh Annual Southern Utah CPE Conference, Southern Utah University, August 22-23, 1998. (Paper presentation before professional peers.)

Barnes, Jeff. "When Are Financial Statements Officially Submitted? A SSARS Update", Sixth Annual Southern Utah CPE Conference, Southern Utah University, August 21-22, 1997. (Paper presentation before professional peers.)

Barnes, Jeff. "SAS Update," Fifth Annual Southern Utah CPE Conference, Southern Utah University, August 22-23, 1996. (Paper presentation before professional peers.)

Barnes, Jeff. "Statement on Standards for Accounting and Review Services Update," Third Annual Southern Utah CPE Conference, Southern Utah University, August 25-26, 1994. (Paper presentation before professional peers.)

Barnes, Jeff. "Internal Control--The COSO Report and Its Effect on Small and Medium-sized Businesses," Color Country Chapter of the UACPA CPE Luncheon, Cedar City, Utah, November 22, 1993. (Paper presentation before professional peers.)

Barnes, Jeff. "Structured and Unstructured Methods of Petitioning for Academic Computing Resources," refereed and published in conference proceedings, Mountain Plains Conference, Southern Utah University, October 6-8, 1993. (Paper presented before refereed academic conference.)

Barnes, Jeff. "Statement on Standards for Accounting and Review Services and Generally Accepted Auditing Principles Update," Second Annual Southern Utah CPE Conference, Southern Utah University, August 26-27, 1993. (Paper presentation before professional peers.)

Barnes, Jeff. "Accounting and Review Standards Update, New and Higher-level Issues," First Annual Southern Utah CPE Conference, Cedar City, Utah, September 3, 1992. (Paper presentation before professional peers.)