Miami Business School Last Revised July 27, 2018

## JACKLYN ANNE COLLINS

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#### HIGER EDUCATION

UNIVERSITY OF MIAMI, Miami, Fl

Doctor of Education -May 2018 Award of Academic Merit

## UNIVERSITY OF MIAMI, Miami, Fl

Masters of Professional Accounting - August 2003 Award of Academic Merit

### ST. JOHN'S UNIVERSITY, Jamaica, NY

Masters of Business Administration; Finance - September 1987 Member of Omicron Delta Epsilon (Economic Honor Society)

## IONA COLLEGE, New Rochelle, NY

Bachelor Business Administration; Public Accounting - May 1984

# CERTIFICATION, LICENSURE

Certified Public Accountant: New York and Florida CGMA Florida Notary

## **EXPERIENCE**

**Academic:** 

University of Miami – Miami, Fl

<u>Lecturer</u> – August 2003 – Present

Auditing - Graduate Level

Advanced Accounting

**Advanced Taxation** 

Financial Accounting

Financial Statement Audits

Intermediate Accounting

Introduction to Taxation

Managerial Accounting

Tax Business Invest Decisions - Graduate level

### University of Miami – Summer Intensive Program for Graduate Students-Miami, Fl

Faculty – June 2011 – Present

Auditing Intermediate Accounting Fundamentals of Taxation

## **University of Miami – UOnline – Masters of Professional Accounting-**Miami, Fl

Faculty – July 2017 – Present

Advanced Accounting - facilitate the class section: office hours, grade student assignments and exams

### University of Miami – Summer Scholars Program - Miami, Fl

Faculty - June 2010 - July 2017

☐ Fundamentals of Business

Southern Illinois University - Carbondale, IL

On- Line Adjunct Professor - March 2015, March 2016, March 2017, March 2018

☐ Advanced Accounting – ACT 421, created materials and video lectures.

### MDC - KENDALL CAMPUS, Miami, Fl

Adjunct Professor - January 2000 - May 2006

☐ Financial Accounting

☐ Managerial Accounting

☐ Accounting I and II

lins-cv1
☐ Micro Economics
Macro Economics
Microcomputers in Bookkeeping and Business
Non-Academic:
<ul> <li>Jacklyn A. Collins, CPA – sole proprietor, Miami, Florida, January 1999-present</li> <li>□ Diverse accounting practice including: corporate, s-corps, condo association and individuals.</li> <li>□ Areas of service include review of financial information, preparation of filings with the Internal Revenue Service, correspondence with the IRS, expatriate taxation, self- employment issues, incentive stock options, real estate holdings.</li> </ul>
Be Wed Too! By Jacklyn A. Collins, est. March 1999- present Notary Wedding Officiant
<ul> <li>☐ Florida Notary: perform wedding ceremonies.</li> <li>☐ Authorized, by the Miami Dade clerk's office, to facilitate procurement of Florida marriage licenses for non-residents of Florida.</li> </ul>
<b>DELOITTE &amp; TOUCHE, LLP,</b> New York, NY
SENIOR TAX MANAGER, Investment Company/Partnership Unit - August 1995 - May 1999
TAX MANAGER, August 1992 - August 1995
SENIOR TAX CONSULTANT, December 1989 - August 1992 TAX CONSULTANT, January 1988 - December 1989
☐ Advise clients and implement new changes in tax law dealing with Regulated Investment Companies and
Investment and Securities Partnerships.
<ul> <li>Recommend tax-planning ideas to clients to determine future tax strategies.</li> <li>Represent the unit's tax practice with respect to new client proposals, and presentations of best practices to present clients.</li> </ul>
☐ Research and draft memoranda on the tax consequences of business transactions.
☐ Supervise, train and counsel a staff of 15 professionals: staff - managers.
PROFESSIONAL ACTIVITIES
Professional memberships
AICPA FICPA American Accounting Association
The Institute of Internal Auditors NASPA
Service for professional associations, boards of business, or licensing agencies
The Institute of Internal Auditors
IIA Miami Chapter-Academic Relations Committee - appointed June 2011
PUBLICATIONS
Peer Reviewed Journal Articles:
Collins, J.A. and S. Dennis-Escoffier. FSA Reimbursements for Nonprescriptive Drugs, <i>Strategic Finance</i> , 14-16, 61, December 2010.
Collins, J.A. and S. Dennis-Escoffier. Higher Employment Taxes on the Horizon for S Corporations,
Strategic Finance, 15-16, October 2010.
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# Referred Chapters in Books

☐ Test Item File for Introduction to Management Accounting – A User Perspective, Third Edition With Michael Werner, 454 Pages, Kendall Hunt Publishing Company. June 2009

# **TEACHING**

## **Teaching Specialization:**

ACC 211 - Introduction to Financial Accounting ACC 212 - Introduction to Managerial Accounting

ACC 402 - Financial Statement Audits ACC 403 - Fundamentals of Taxation ACC 411 - Advanced Accounting

University of Miami Faculty Fellow Hecht Residential College for 2016-2017, reappointed 2017-2018 Faculty Fellows will enhance the development of the residential life experience for the undergraduate students. Reporting to the Senior Vice- Provost and Dean of Undergraduate Education, the Resident Faculty Fellow serves as a positive and visible member of a residential college community.

### University of Miami Faculty Learning Community (FLC) Fellow for 2013

As part of the University's Quality Enhancement Plan (QEP) program approved by the Southern Association of Colleges and Schools, participation in bi-monthly meetings Spring 2014, develop technology based projects to enhance course materials and student learning.

### **SERVICE**

#### School Committees and Administrative Responsibilities: Faculty Advisor – Beta Alpha Psi, Fall 2008 – Present

Duties include attendance at all the weekly meetings, Maintaining contact with local businesses and firms, Organizing Student responsibilities, Coordination with the National BAP.

# **Honors and Awards**

UM Graduate Student Association - Outstanding Service Award -April 2016

#### Beta Alpha Psi – Beta Xi Chapter – University of Miami, Fall 2008.

Nationally recognized accounting honor society, which promotes academic excellence and fosters lifelong growth, service and ethical conduct established at the University of Miami in 1961.

### Beta Omega Chapter of Delta Sigma Pi – induction April 2007

Professional fraternity to foster the study of Business in Universities, Beta Omega Chapter was established at University of Miami in 1948.

#### Veeco Instruments, Inc., Annual Carrozo Scholarship Program: 2005 – 2008, 2010,2011

Award was suspended in 2009, and discontinued in 2012. Independent Committee Member and Judge Recipient of the National Girl Scout "Thanks"

Award, 2011, National Girl Scout "Honor" Award, 2004.

### **Community Activities**

WOD Chair 2015 & 2016, participant 2010 - 2016 GSCTF SU Treasurer Girl Scout Volunteer