

Taylor Klett
Associate Professor - Accounting
College of Business

Degrees Earned

J.D. University of Houston College of Law, Houston, Texas, Law, 1988

B.B.A. University of Texas at Austin, Austin, Texas, Accounting, 1973

Professional Licensures and Certificates

Attorney at Law, 1157010, 1989

Certified Public Accountant, 14511, 1975

Peer-Reviewed Publications and Artistic Performances/Exhibitions

Articles

Klett, T., Morris, P., & Daigle, R. (2009). Passing on Your Passwords. *Oil, Gas & Energy Quarterly*.

Klett, T. & Quarles, M. (2005). Current Status and Considerations of Hobby Losses and Possible Impact on Entrepreneurs. *Academy of Entrepreneurship Journal*.

Klett, T., Maniam, B., & Strack, R. (2005). Executive Compensation: How Much is Enough? An In Depth Look at the Rising Cost of Executive Compensation Compared to the Performance of the Firm. *Journal of Organizational Culture, Communications and Conflict*.

Brewer, C. W., Klett, T., & Morris, P. (2004). Learning to Learn - Relevance for Accounting Education. *Journal of Accounting and Finance Research*, 12 (6), 1-10.

Brewer, C., Morris, P., & Klett, T. (2004). Accounting Practitioners - Perceptions on the Objective of Financial Accounting. *Journal of Accounting and Finance Research*, 12 (7), 14-19.

Hutter, K., Maniam, B., & Klett, T. (2004). International Accounting Standards: A Review of The Pros, Cons, and Conflicts on the Road to a Global Accounting Standard. *National Accounting Journal (The)*, 6 (1), 49-58.

Maniam, B., Klett, T., Lunce, S., & Reinke, J. (2004). The Viability of Dollarization in Latin America. *International Journal of Business Disciplines*, 15 (1), 73-83.

Chapters

Refereed

Klett, T. S. (2006). Income Tax Considerations. *Financial Accounting and Reporting (7th Ed)*. Thomson.

Klett, T. (2005). Income Tax Considerations. *Survey of Financial Accounting (12th Edition)*. Cincinnati, Ohio: Thomson Learning.

Klett, T. (2005). Income Tax Considerations. *Financial Accounting and Reporting (6th Edition)*. Cincinnati, Ohio: Thomson Learning.

Proceedings

Full Paper

Klett, T. S., Daigle, R., & Morris, P. (in press, 2007). Privacy Rights, Property Rights and Common Sense: Access to Email and other Encrypted Media- Implications for Small Business and Beyond. *The Institute for Business and Finance Research*.

Klett, T., Hutter, K., & Maniam, B. (2003). International Accounting Standards: A Review of the Pros, Cons, and Conflicts on the Road to a Global Accounting Standard. *Allied Academies International Conference*.

Morris, P. & Klett, T. (2003). Unpatriotic Tax Traitors or Rational Tax Avoiders? Corporate Inversions in the Oil Field Service Industry. *American Society of Business and Behavioral Sciences Conference*, 10 (1), 1175-1180.

Klett, T. & Stowe, C. (2001). Tax Incentives for International Trade - The Extraterritorial Income Exclusion - A Primer for Small Business Engaging in International Trade. *Allied Academies International Internet Conference*, 3, 17-22.

Abstract Only

Klett, T. & Strack, R. (2004). The Changing Face of Pets In America - More Than Just Property. *Allied Academies International Internet Conference*, 6, 203.

Klett, T. & Harry, E. (2004). A Discussion of the Outsourcing of Tax Return Preparation - The Good, The Bad, and The Ugly (Or - Is It Really So Bad?). *Allied Academies International Internet Conference*, 6, 28.

Klett, T. & Bexley, J. (2003). Overview, Coordination of, and Updates on Existing Programs Including a New but Limited Tax Break Opportunity for Educational Expenses as a Result of the Economic Growth and Tax Relief Reconciliation. *Allied Academies International Conference*, 8 (1), 39.

Research Monographs and Technical Reports

Funded External Grants

Research: Grants

2003 - Klett, T., "Grant for the initial stage of an aggressive, on-going research program in Ethics along with the formation of a SHSU Ethics Institute.", College of Business Research Grant.

Peer-Reviewed Presentations/Posters

Paper Presentations

International

Klett, T., Morris, P., & Daigle, R. (2007, January). *Privacy Rights, Property Rights, and Common Sense: Access to EMail and Other Encrypted Media- Implications for Small Business and Beyond*. Presented at Institute for Business and Finance Research, Corpus Christi, Texas.

Klett, T. & Strack, R. (2004, July). *The Changing Face of Pets In America - More Than Just Property*. Presented at Allied Academies International Internet Conference, Cullowhee, North Carolina.

Klett, T. & Harry, E. (2004, July). *A Discussion of the Outsourcing of Tax Return Preparation - The Good, The Bad, and The Ugly (Or - Is It Really So Bad?)*. Presented at Allied Academies International Internet Conference, Cullowhee, North Carolina.

Maniam, B., Klett, T., & Strack, R. (2004, April). *Executive Compensation: How Much Is Enough? An In Depth Look at the Rising Cost of Executive Compensation Compared to the Performance of the Firm*. Presented at Allied Academies International Conference, New Orleans, Louisiana.

Hutter, K., Maniam, B., & Klett, T. (2003, October). *International Accounting Standards: A Review of the Pros, Cons, and Conflicts on the Road to a Global Accounting Standard*. Presented at Allied Academies International Conference, Las Vegas, Nevada.

Maniam, B., Hutter, K., & Klett, T. (2003, September). *International Accounting Standards: A Review of the Pros, Cons, and Conflicts On The Road To a Global Accounting Standard*. Presented at Allied Academies International Conference, Las Vegas, Nevada.

Klett, T. & Stowe, C. (2002, July). *Tax Incentives for International Trade now Available for Entrepreneurs- the Extraterritorial Income Exclusion- A primer for Small Business Engaging in International Trade*. Accepted for Allied Academies International Internet Conference, Huntsville, Texas.

Klett, T. (2002, February). *Overview, Corrdination of, and Update on Existing Programs including a New but Limited Tax Break Opportunity for Eduational Expeses as a Result of the Economic Growth and Tax Relief Reconciliation Act of 2002*. Presented at Allied Academies International Conference, Tunica, Mississippi.

National

Klett, T. & Morris, P. (2003, February). *Umpatriotic Tax Traitors or Rational Tax Avoiders? Corporate Inversion in the Oil Field Serves Industries*. Presented at American Society of Business and Behavioral Sciences Annual Meeting, Los Vegas, Nevada.

Regional

Klett, T., Morris, P., & Brewer, C. (2005, March). *Accounting Educators Prepare to meet New Texas Ethics Course Requirement*. Presented at Southwest Regional American Accounting Association, Dallas, Texas.

Work or Professional Experiences

Experience: Academic

Associate Professor, Sam Houston State University (May, 2005 - Present).

Assistant Professor, Sam Houston State University (1999 - May, 2005).

Adjunct Instructor, Sam Houston State University (1995 - 1998).

Grader, University of Texas (1973 - 1974). Tax Courses.

Experience: Non-Academic

Self-Employed, Taylor Klett, Sole Practitioner (1988 - Present). Practicing Attorney and CPA.

Director (Contracts, Grants, and Business Services), Sam Houston State University (1989 - 1999).

Interim Vice President, Sam Houston State University (1989 - 1989).

Internal Auditor, Sam Houston State University (1983 - 1989).

Assistant Controller, Brown & Root, Inc (1982 - 1983).

Senior Auditor, Brown & Root, Inc (1979 - 1982).

Manager of Internal Audits, American General Corporation (1977 - 1979).

Senior Auditor, State Auditors Office (1973 - 1977).

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