



Research Interests

IRS renewed interest in imposition of the Accumulated Earnings Tax on closely-held corporations

Impact of the increasing standard deduction on charitable giving

Income and estate tax planning for expiration of the 2017 Tax Cuts and Jobs Act

Fred R. Norton, Jr., J.D., LL.M (in Taxation)

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Assistant Professor, August 2021 – Present
Texas A&M University-Texarkana

Recently Taught Courses (Past 2 Years)

- Administrative Controls (ACCT 525)
 - Business Ethics for Accounting Majors (ACCT 430)
 - Business Law (EL) (BUSI 2301)
 - Corporate Income Tax (ACCT 424)
 - Estate Planning (ACCT 497)
 - Estate Planning Advanced (ACCT 597)
 - Individual Income Tax (ACCT 324)
 - Partnership Taxation (ACCT 548)
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Education

NEW YORK UNIVERSITY SCHOOL OF LAW, New York, New York
LL.M. (in Taxation), 1984

BAYLOR LAW SCHOOL, Waco, Texas
J.D., 1983

BAYLOR UNIVERSITY, Waco, Texas
B.B.A., with honors, 1980

Academic Experience

TEXAS A&M UNIVERSITY- TEXARKANA; Texarkana, TX
Assistant Professor, Fall 2021 to Present

TEXAS A&M UNIVERSITY- TEXARKANA; Texarkana, TX
Adjunct Instructor, Spring 2016 to Fall 2021

Significant Professional Publications (Past 5 Years)

Investment Considerations for Ownership of Vacation Rental Property (co-authored with Paul Goodchild, Ph.D. and Chad Harwood, Ph.D.). Case submitted for publication to the Southeast Case Research Association, 2024.

Literature Review of the Influence of Emotional Intelligence (EI) and the Big Five Personality Traits on Leadership Effectiveness (co-authored with Joy Cooper, Ph.D. and Larry Davis, Ph.D.), *Journal of Leadership Accountability and Ethics* (North American Business Press, 2023)