Scott W. Pickett, CPA

Professor (Lecturer), School of Accounting

University of Utah

*January 2022*

#### Address

#### David Eccles School of Business scott.pickett@eccles.utah.edu

1655 East Campus Center Drive Office: 801.581.4809

University of Utah, Salt Lake City, Utah 84112

#### Education and Certification

Masters of Professional Accountancy (MPrA) June 1980

 *University of Utah*

 *Salt Lake City, UT*

B.A. Accounting Degree June 1979

*University of Utah*

*Salt Lake City, Ut*

Certified Public Accountant, Utah, 1981

**Employment/Career History/Work Experience**

## David Eccles School of Business, University of Utah July 2007 - Present

## Salt Lake City, UT

## Professor (Lecturer) 2014 – Present

## Associate Professor (Lecturer) 2007– 2013.

## Scott W. Pickett, CPA July 2007 - Present

## Tax Planning, Compliance and Consulting

## Expert Witness Services

## PricewaterhouseCoopers LLP (PwC) January 1980 - June 2007

## SLC Office Managing Partner (1996-2007)

## SLC Tax Partner-in-Charge (1992-2007)

## Teaching Activities

## David Eccles School of Business, University of Utah.

Courses taught: Partnership Taxation, Advanced Corporate Taxation, Tax Research, International Taxation, State and Local Tax (SALT), Advanced Tax Issues, Corp/LLC Taxation (for non-tax students)

**Professional Service/Activities**

 University of Utah School of Accounting Advisory Board Chair 2005 - 2006

 Advisor – Annual Deloitte FanTAXtistic Competition 2011 - Present

**Community Service/Activities**

 The Church of Jesus Christ of Latter-day Saints – Mission President - Brazil

 United Way of Salt Lake – Board Member, Fund Raising Committee Chair

 Salt Lake YMCA – Board Chair

 Salt Lake Art Center (UMOCA) – Board Chair

 University [of Utah] Hospital Foundation – Board Chair

 Cornerstone Counseling Center – Board Chair

 Ballet West – Board Member, Finance Committee Chair

 American Red Cross – Utah Chapter – Board Member, Finance Committee Chair

 Legal Aid Society – Board Member, Finance Committee Chair

 Utah Special Olympics – Board Member, Finance Committee Chair

**Professional and Community Awards**

 Faculty Career Mentor Award (DESB) 2021

 Master’s Teaching Excellence Award (DESB) 2020

 Brady Superior Teaching Award (DESB) 2019

 Student Mentoring Faculty Award (DESB) 2018

 Kenneth J. Hanni Teach Award (DESB) – 1st Recipient 2014

 Brady Superior Teaching Award (DESB) 2013

UACPA “Outstanding CPA in Public Practice” Award 2006

 United Way of Salt Lake – “Volunteer of the Year” Award 2006

 University of Utah School of Accounting – “Outstanding Alumnus” Award 1997

 Zion’s Bank – “Up ‘N’ Comers” Award 1993

**Professional Memberships and Continuing Education**

 Continuing Education Courses Completed

2019 – 2020: The High Tax Exception – GILTI and Subpart F, Section 163(j)

 Regulations, EY Tax Symposium, CARES Act, Ethics for CPAs – Tax Emphasis

2018 – 2019: Section 245A Regulations, Final Section 199A Regulations, Ethical

 Considerations for CPAs, GILTI Mechanics and Selected Issues, BEAT Mechanics

 AICPA member 1981 - Present

 UACPA member 1981 - Present