Angela M. Stallings

EDUCATION

Master of Science in Taxation, University of Cincinnati,

December 2018

Master of Business Administration, University of Cincinnati,

December 2018

Bachelor of Business Administration, University of Cincinnati,

June 1996

Accounting Major, Undergraduate Teaching Assistant Member Beta Alpha Psi - Accounting Honors Co-Ed Fraternity

EXPERIENCE

University of South Carolina, Columbia SC College of Hospitality, Retail, and Sport Management

August 2024 – Present

Full-time Faculty Instructor

Manage assigned courses, including student engagement, assignment design, grading, and classroom management.

- Teach the following courses: Retailing 261 (Financial Accounting) and Retailing 262 (Managerial Accounting)
- Serve on college or university committees as assigned.

Midlands Technical College, Columbia SC

January 2020 – Present

Adjunct Faculty Instructor

August 2024 - Present

Director of Accounting Degree Programs, Full-time Faculty Instructor

January 2020 – August 2024

Manage Accounting degree and certificate programs, including course section scheduling, faculty loading, course assignments, course materials, and recruiting Adjunct instructors.

- Teach the following courses: Accounting Principles 1 & 2, Intermediate Accounting 1 & 2, Payroll Accounting, Business Taxation, Cost Accounting, Not-For-Profit Accounting, Certified Bookkeeper Review, Special Topics in Accounting, Accounting for Entrepreneurs, Personal Finance, Business Finance.
- Manage 3 full-time faculty members and 12 to 14 adjunct instructors, ensuring growth and professional development.
- Redesign accounting and finance courses offered to improve their quality and effectiveness.
- Complete department reporting including assessment data for ACBSP accreditation, 5-year program review, Academic Program outcomes, and student learning outcomes.
- Interview probationary students and make readmit decisions.
- Attend professional development workshops and participate in community involvement activities annually.
- Initiate community education and outreach, to attract new students and increase recruiting.
- Support centralized student advising and approve course substitutions.
- Maintain and update ACC degree pathways as needed under the Guided Pathways model curriculum.
- Participate in Commencement exercises annually in support of graduating students.
- Administer IRS VITA (Volunteer Income Tax Assistance) program.
- Facilitate relationships with local firms to build opportunities for Accounting Internships for students.

Sonoco Products Company, Hartsville SC

December 2003 – January 2020

Senior Property Tax Analyst

Manage the property tax lifecycle for all US domestic locations, including budget forecasts, personal property compliance, assessment review and protests, scheduling tax payments, audits, and year-end accrual balance reviews for Sonoco's 280-plus locations.

- Maintained PTMS database of over 155,000 assets with original cost of more than \$2.4 billion dollars.
- Reporting or Abatement of Leased machinery & equipment at over 400 customer locations

- Forecast and maintain World Headquarters property tax budget of \$3 million annually, Darlington County SC with (3) FILOT and Special Source Revenue Credit agreements in place.
- Review Property Tax compliance for all US locations in 28 states.
- Instruct and train new employees on property tax return preparation and PTMS software annually.
- Manage 20 part-time property tax return preparers from January through June each year.
- Handle all property tax audits, including negotiations, and educate plant managers before site tours.
- Collaborate with Attorneys and third-party consultants to gain tax abatements and incentives.
- Unclaimed Property Compliance in 34 states, managing a third-party contractor, while working in conjunction with A/P. A/R, and Payroll on annual due diligence of stale items for escheat.
- 2018: Project manager for PTMS software implementation of accruals module, and Document/Capture OCR of bills and assessment notices.
- 2016: Negotiated tax savings of more than \$85,000 on two company aircraft in Darlington SC
- 2014: Collaborated with Real Property Assessor to analyze and eliminate errors in owned parcel data, saving \$100,000 annually.
- 2011: Assimilated Sonoco's largest single acquisition, (66 domestic locations) in under 10 months, eliminating redundant functions and gaining greater accuracy in reporting the acquired assets.
- 2008: Requested and obtained a new FILOT agreement in Union County SC, saving over \$200,000 in real and personal property taxes over 20 years.
- 2003: Designed and implemented property tax compliance support file and reconciliation document, increasing return accuracy, reducing review time by 30%, and eliminating required audit preparation.

General Electric, CBSI, Inc. Ft. Myers, FL

February 2002 – November 2003

Sales and Use Tax Audit Team, Senior Analyst

Responsible for Sales and Use Tax audits for GE Capital Leasing business, negotiating with state auditors, and reporting necessary billing system corrections back to the business unit.

- Six Sigma Green Belt certified for DMAIC and DMADV quality process improvements.
- Utilized Access and Minitab software to create and manage large statistical audit samples.

The Reynolds and Reynolds Company, Dayton, OH

December 1999 – January 2002

Tax Analyst, Sales, Use and Property.

Responsibilities included: Sales and Use Tax Audit management for all divisions; billing system sales tax decision functions (using vertex); new product sales taxability in all 50 states; resale certificate retention; consulting on tax issues surrounding large contracts and projects; reported directly to the Tax Director

• Managed Sales, Use, & Property tax audits with various state and county auditors, including a 10-state MTC Sales tax Audit. Reduced audit assessments by 45% in FY2000, and 32% in FY2001, respectively.

Grant Thornton LLP, Cincinnati OH

May 1997 - November 1999

Accountant, Professional Resources Group

Client assignments in both Tax (75%) and Audit/Assurance (25%) engagements were undertaken.

- Proficient in complex Federal and State income tax return preparations, and review of basic returns.
- Responded timely to tax authority notices and consulted with clients concerning jurisdiction audits.
- Assisted with client 10-Q filings and SEC reporting utilizing EDGAR, inventory observations for manufacturing clients, loan verifications for Savings & Loans, and other specialized engagements.

Graduate Teaching Assistant, University of Cincinnati, OH Undergraduate Teaching Assistant, University of Cincinnati, OH Pirate's Bay Hotel & Marina, Ft. Walton Beach, FL Sheraton Miracle Mile Resort Hotel, Panama City Beach, FL First National Bank of Southwestern Ohio, Hamilton OH July 1996 - May 1997 March 1994 - June 1996 January 1991 - March 1994 January 1990 - Dec. 1990 September 1987 - Dec. 1989

COMPUTER SKILLS

Microsoft Office (Word, Excel (advanced), Access, PowerPoint), Outlook, Windows.

Blackboard learning management system (Aug 2024 – present)

D2L Brightspace learning management system. (Jan 2020 – present)

RIA Checkpoint and CCH research databases

PTMS Property Tax Management System by Tax Compliance Inc. (Dec 1999 – Jan 2020)

Corp Tax Income Tax software. (2003 to 2019 Tax Seasons)

Oracle, Peoplesoft, SharePoint, Workday, OTG-Application Extender.

CONTINUING EDUCATION

Association of College and University Educators (ACUE)

Effective Online Teaching Practices – Cohort A, online

January '24 - Present

Assessment Institute

Annual Conference at IUPUI, Indianapolis, IN October 2023

Accreditation Council for Business Schools and Programs

Regional Accreditation Conference, New Orleans, LA.

September 2022

Desire 2 Learn

Region Connection Conference at Piedmont Technical College, Newberry, SC

Level Training 1, 2, & 3, Online

March 2020

CSC - Tax Compliance, Inc

PTMS User Conference, Las Vegas NV

New PTMS Advanced User Training, Charlotte, NC

PTMS User Training, Hartsville, SC

December 2003

American Management Association (AMA)

<u>Valuation of Companies: The Practical Aspects</u>, (Hartsville, SC)

October 2008

Council on State Taxation (COST)

Advanced Sales Tax School, Chicago IL April 2003

Institute for Professionals in Taxation (IPT)

Intermediate Real Property School, Cincinnati, OH

Intermediate Personal Property Tax School, Atlanta, GA

Advanced Sales Tax Academy, Washington DC

Sales & Use Tax School II, Indiana Univ. / Purdue University, Indianapolis, IN

Sales & Use Tax School I, Indiana Univ. / Purdue University, Indianapolis, IN

February 2000

COMMUNITY&CIVIC SERVICE

South Carolina Association of Accounting Educators, (Board of Directors, conference subcommittee)

Chapin Christian Community Church, (Greeters service team)

June '23 - Present

McBee Lions Club, (President 2014-2016, Webmaster)

March '13 – December '19

United Way of Chesterfield County, (Board of Directors, Allocations Committee) March '13 – Dec '19 Volunteer Income Tax Assistance, Site Coordinator; 2015 Tax Season.

Junior Achievement of South Carolina, (Volunteer Classroom Instructor)

January '04 – Present

Notary Public of South Carolina;

Toast Masters Hartsville (Public Speaking/Leadership training)

National Association of Women MBA's

commission expires: July 31, 2025

July '17 – Dec '19

December '17 – Dec '19