

DANIEL J. WILLIAMS, CPA

University of South Carolina
1705 College Street, Office 714
Columbia, SC 29208
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EDUCATION:

Certifications/Licenses: CPA (South Carolina, West Virginia and Virginia)
CDCR (Certified Deputy Commissioner of Revenue)

Online Instruction – University of South Carolina – 2019
Online Instruction – Shepherd University - 2012

FERRIS STATE UNIVERSITY: Big Rapids, Michigan

M.S. – Accountancy - May 1991 – Highest Distinction – **GPA – 3.82/4.0**

B.S. – Accountancy - May 1990 – Highest Distinction – **GPA – 3.90/4.0**

TEACHING EXPERIENCE:

8/17 – Present

University of South Carolina: Columbia, SC

ACCOUNTING INSTRUCTOR

College of Hospitality, Retail & Sport Management

- Teach courses in the following areas:
 1. RETL 261 - Accounting Principles I
 2. RETL 262 – Accounting Principles II
- Teach in both face-to-face and fully online formats
- Develop a new finance course for Retailing majors
- Serve on new faculty search committees
- Serve on numerous college committees

1/21 – 12/21

Eastern Gateway Community College: Steubenville, OH

ADJUNCT FACULTY: ACCOUNTING

- Taught fully online courses in Accounting Principles

8/00 – 8/17

Shepherd University: Shepherdstown, WV

ASSOCIATE PROFESSOR OF ACCOUNTING

- Taught courses in the following areas:
 1. ACCT 201/202 - Accounting Principles I & II
 2. ACCT 329/331-Intermediate Accounting I & III
 3. ACCT 401 - Computer-Based Accounting
 4. ACCT 435 - Income Tax II
 5. ACCT 402 - Auditing
 6. MBA 570 - Managerial Accounting (MBA)
- Act as advisor to business students & organizations
- Serve on numerous college committees
- Serve as Arena Marshall during Commencement

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- 1/14 – 5/17 Lord Fairfax Community College: Middletown, VA
ADJUNCT FACULTY: ACCOUNTING
- Taught to seated & distance (online) students in:
 1. ACCT 230 - Managerial Accounting
 2. ACCT 225 - Cost Accounting
 3. ACCT 261/262 - Income Tax I and II
- 1/06 – 5/07 Mountain State University: Martinsburg, WV
ADJUNCT FACULTY: ACCOUNTING
- Taught courses in Accounting Principles
- 8/06 – 12/06 Shenandoah University: Winchester, VA
ADJUNCT FACULTY: ACCOUNTING
- Taught a course in Income Tax I
- 1/02 – 10/05 Hagerstown Business College: Hagerstown, MD
ADJUNCT FACULTY: ACCOUNTING
- Taught courses in the following areas:
 1. Accounting Principles and Cost Accounting
- 3/99 – 7/00 Saint Leo University: South Hampton Roads, VA
ADJUNCT FACULTY: ACCOUNTING
- Taught courses in the following areas:
 1. Principles, Intermediate, and Auditing
- 1/97 – 9/97 Commonwealth College: Virginia Beach, VA
ADJUNCT FACULTY: ACCOUNTING
- Taught courses in the following areas:
 1. Intermediate Accounting I and II
 2. Financial Statement Analysis/Auditing

INDUSTRIAL EXPERIENCE (GOVERNMENT & PRIVATE SECTOR):

- 6/18 – 5/20 Camden Country Club: Camden, SC
(part-time)
- PRO SHOP ATTENDANT**
- Checked members in for rounds
 - Posted activity to members accounts and handled all cash register functions utilizing Golf Now and prepared the Cash Close report at shift-end
 - Maintained cart staging area and bag room

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3/98 – 8/00

City of Chesapeake: Commissioner of the Revenue

AUDITOR

- Performed audits of business licenses, business personal property, meal, lodging, and admission taxes, and cemetery trust funds
- Made business personal property tax assessments from filed tax returns
- Processed and audited State individual income tax returns

3/00 – 7/00
(part-time)

Impaq Corporation: Virginia Beach, VA

ASSISTANT CONTROLLER

- Assisted in monthly closing process of all financial systems
- Reconciled general ledger account balances

12/96 – 3/98

City of Norfolk: Commissioner of the Revenue

AUDIT SUPERVISOR

- Prepared monthly audit reports for the Commissioner
- Supervised a staff of three auditors
- Scheduled audits and researched tax issues
- Performed audits of business licenses, business personal property, meal, lodging, and admission taxes

1/92 – 11/92

Notre Dame Federal Credit Union: Notre Dame, IN

STAFF ACCOUNTANT

- Reconciled general ledger account balances
- Reconciled ACH payments to customer accounts
- Assisted in month-end closing procedures

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INDUSTRIAL EXPERIENCE (PUBLIC ACCOUNTING):

12/95 – 10/96

Bresenoff & Associates, PC, CPA's: Virginia Beach, VA

SENIOR ACCOUNTANT

- Prepared individual, partnership, corporate, non-profit, gift, and business personal property tax returns
- Performed financial and compliance audits on for-profit, non-profit, and 401(k) plans, as well as compilations and reviews
- Consulted with clients on numerous issues
- Attended numerous continuing education seminars

12/92 – 11/95

Warner, Armstrong & Jones, CPA's: South Bend, IN

STAFF ACCOUNTANT

- Prepared individual, partnership, corporate, non-profit, gift, and business personal property tax returns
- Performed financial and compliance audits on for-profit, non-profit, and 401(k) plans, as well as compilations and reviews
- Consulted with clients on numerous issues

2/99 – 4/99

(part-time)

Willard F. Robins, III, PC, CPA: Chesapeake, VA

TAX ACCOUNTANT

- Prepared individual and non-profit tax returns

AWARDS/HONORS:

2022-2023

TEACHER OF THE YEAR FINALIST

University of South Carolina: Columbia, SC

College of Hospitality, Retail & Sport Management

2024

THANK A TEACHER PROGRAM Recognition

From Spring 2024 Semester Student

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SOFTWARE TECHNOLOGY UTILIZED:

General Ledger/Audit:

ATB-3
QuickBooks
Peachtree

Spreadsheet:

Microsoft Excel

Other:

Microsoft PowerPoint
Fixed Asset Programs
Sakai Online Learning System
Blackboard Online Learning System

Tax:

LaCerte
ProSeries
TaxAct
TurboTax
Drake Tax
TaxCut

Word Processing:

Microsoft Word

TAX RESEARCH SOURCES UTILIZED:

Commerce Clearing House (CCH)
Research Institute of America (RIA)
Bureau of National Affairs (BNA)

PROFESSIONAL PRESENTATIONS/PUBLICATIONS:

10/28/2004 Professional presentation (90 minutes) before the Shepherd University Republicans titled, "*The Bush Tax Cuts: Millions Knocked off Income Tax Rolls*"

PROFESSIONAL ACTIVITIES:

National Association of Tax Professionals (NATP)
South Carolina Association of Accounting Educators (SCAAE)
American Institute of Certified Public Accountants (AICPA)
Virginia Society of Certified Public Accountants (VSCPA)
West Virginia Council for Accounting Educators (WVCAE)
Institute of Management Accountants (IMA)
International Fraternity of Delta Sigma Pi – Professional Business Fraternity

COMMUNITY SERVICE/ACTIVITIES:

Treasurer – Cherry Grove Estates II Homeowners Association
Board Member – Horses with Hearts (a non-profit 501(c)(3) therapeutic horseback riding organization)
Finance Committee – First Baptist Church & Connections Community Church