

ANTHONY J. POCHESCI

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Rutgers Business School
Rutgers, The State University of New Jersey
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PROFESSIONAL CREDENTIALS:

Certified Public Accountant, State of New Jersey (June, 1980).

Certified Financial Planner, CFP Board of Standards Inc. (April, 1989).

EDUCATION:

2009 RUTGERS BUSINESS SCHOOL (Newark, NJ)
Masters in Accountancy in Taxation
Beta Gamma Sigma Honor Society

1978 RIDER UNIVERSITY (Lawrenceville, NJ)
B.S.in Commerce, Major in Accounting
Cum laude
Omicron Delta Epsilon Honor Society
Rider College Accounting Honor Society

ACADEMIC APPOINTMENTS:

2016 – present Associate Professor of Professional Practice

2014 - 2016 Assistant Professor of Professional Practice

2010-2014 Full Time Instructor

2010 Part Time Lecturer

TEACHING EXPERIENCE:

Masters in Accountancy in Taxation Program:

- Corporate Taxation
- Fundamentals of Income Taxation
- GAAP Accounting for Income Taxes

MBA - Professional Accounting Program:

- Fundamentals of Income Taxation
- Corporate Taxation

Masters in Accountancy in Financial Accounting:

- Advanced Tax Research

Undergraduate Program:

- Federal Tax I (Newark Campus)
- Federal Tax I (Newark Campus Honors Program)
- Federal Tax II (Newark Campus)
- Income Tax Accounting (New Brunswick Campus)
- Cost Accounting (New Brunswick Campus)
- Financial Accounting (New Brunswick Campus)

TEACHING / SERVICE AWARDS:

2016/2017 RBS Dean's Meritorious Service Award

2014/2015 Professor of the Year – Beta Alpha Psi, Theta Mu Chapter

2013/2014 Rutgers Business School Professor of the Year – RBS, Newark Dean's Advisory Council Poll of Undergraduate Student Body

2013/2014 Accounting Professor of the Year – RBS, Newark Dean's Advisory Council Poll of Undergraduate Student Body

2010/2011 Professor of the Year – Beta Alpha Psi, Theta Mu Chapter

SERVICE TO RUTGERS, ACCOUNTING PROFESSION AND COMMUNITY:

2011/2012 – 2017 - Faculty Advisor to Beta Alpha Psi

AIS Course Evaluator for transfer students – New Brunswick Campus

Faculty Mentor – FIGS Program – New Brunswick Campus

Advisor for Student Honors Theses – New Brunswick Campus

Volunteer in IRS Volunteer Income Tax Assistance (VITA) program (with RBS New Brunswick Students)

Faculty Advisor to students participating in Deloitte Regional Tax Competition

Mercer County Chapter of the NJSCPA

Member of the Board (7/1/10 – 6/30/14)

Chair, Tax Committee (7/1/11 – 6/30/13)

Officer (Secretary 7/1/13 – 6/30/14)

PUBLICATIONS:

Refereed Journal Articles:

- 2016 “Tax Deductibility of Attaining a Specialized Business Masters Degree” (Jay A. Soled, Leonard Goodman, and Anthony Pochesci).
Vol. 124, Number 2, *Journal of Taxation* 90 – 95 (2016).
- 2014 “Drought Damage to Business and Personal Property and its Tax Implications” (Jay A. Soled, Leonard Goodman, Anthony Pochesci, and Kristie Tierney).
Vol. 120, Number 3, *Journal of Taxation* 120 – 127 (2014).
- 2014 “Tax Court Clarifies Application of Passive Activity Rules to Trusts and Estates” (Jay A. Soled, Leonard Goodman, Anthony Pochesci, and Ron West).
Vol. 93, Number 1, *Practical Tax Strategies* 27 – 32 (2014).
- 2013 “Penalty Exposure for Incorrect Tax Basis Reporting on Information Returns” (Jay A. Soled, Leonard Goodman, and Anthony Pochesci).
Vol. 119, Number 2, *Journal of Taxation* 82 – 88 (2013).
- 2012 “Unlocking the Mystery of C Corporations Paying Zero Tax” (Jay A. Soled, Leonard Goodman, and Anthony Pochesci).
Vol. 89, Number 1, *Practical Tax Strategies* 213 – 218 (2012).
- 2010 “Tax Treatment of Retirement Plan Distributions Paid to an Estate” (Jay A. Soled, George A. Fiszer, Nathan E. Arnell, Dena L. Wolf, and Anthony Pochesci),
35 Journal of Estate and Gifts 119 – 125 (2010).

Book Review:

- 2014 LAWRENCE A. ZELENAK, LEARNING TO LOVE FORM 1040: TWO CHEERS FOR THE RETURN-BASED MASS INCOME TAX, *reviewed in J. AM. TAXATION ASS’N* 243-44 (2014)

PROFESSIONAL ACCOUNTING AND PRACTICE EXPERIENCE:

Non Academic Consulting Practice:

ANTHONY J. POCHESCI, CPA – (1992 – present):

Part time practice limited to taxation. Service professional service corporations, closely held businesses and individuals. Provide income and estate tax planning services.

Prior Private Accounting Experience:

RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY - (1995 to 2010)

Held various accounting and management positions of increasing responsibility within the University Controller's area.

Cost Accounting Manager - Division of Grant and Contract Accounting (2002 – 2010)

Payroll Supervisor - Division of Payroll Services (2000 – 2002)

Accounting Supervisor - Division of Student Financial Services (1999 – 2000)

Senior Cost Accountant - Division of Grant and Contract Accounting (1995 – 1998)

BUY-RITE COSTUME JEWELRY INC. - Freehold, NJ (1992-1995) - Controller

Responsible for all aspects of accounting and financial matters for closely held business and related entities.

Prior Public Accounting Experience:

BRESLIN, ROTH & POCHESCI, CPA's - New Brunswick, NJ (1991-1992) - Partner

Responsible for client contact and service of accounting, tax, and financial reporting needs.

LEDDY & COMPANY, CPA's – Summit NJ (1990–1991) - Senior Staff Accountant

Audit and tax services for small businesses and non-profit organizations.

S. J. WASILEWSKI & CO. - Carteret, NJ (1983-1990)

FERSKO, WASILEWSKI & CO. - East Orange, NJ (1981-1983) - Senior Staff Accountant

Full accounting, tax, and audit, service to clients. Ran jobs independently through completion. Small business accounting and tax services as well as larger ERISA audits. Extensive experience with Corporations, Partnerships, Individuals and Non-Profit Organizations.

PRICE WATERHOUSE & CO. - Morristown, NJ (1979-1981) - Audit Staff

Various audit and tax assignments for selected clients.

KOWALCZYK & STOUT, CPA's, P.A. - Woodbridge, NJ (1978-1979) – Junior Accountant

Junior Staff Accountant performing write-ups and tax preparation services (Started while still in college).