

ILDIKO TOTH, M.S.Acc., CPA (IL license no. 065024488)

itoth@usf.edu

EDUCATION

University of Illinois at Urbana-Champaign

Ph.D. Student in Accountancy: GPA 3.98/4.0

August 1996 – December 1997

M.S. in Accountancy (Tax concentration): GPA 4.0/4.0

June 1994 – May 1995

University of Massachusetts, Amherst

M.S. Student in Accountancy: GPA 3.98/4.0

September 1993 – May 1994 (transferred)

Slippery Rock University of Pennsylvania

B.Sc. in Business Administration (major – Finance): GPA 3.98/4.0

August 1989-May 1993

PROFESSIONAL LICENSES/AFFILIATIONS

Licensed CPA in the State of Illinois (1995 to Present)

Member of the AICPA, FICPA

TEACHING EXPERIENCE

Intermediate Accounting I - University of South Florida, Tampa and Sarasota-Manatee

Intermediate Accounting II – University of South Florida, Sarasota-Manatee

Accounting Information Systems – University of South Florida, Sarasota-Manatee

Concepts of Federal Income Taxation - University of South Florida, Tampa

Taxation of Business Entities – University of Illinois, Urbana-Champaign

Teaching Assistant (various Tax classes) – University of Illinois, Urbana-Champaign

Teaching Assistant for Principles of Financial and Managerial Accounting – University of Massachusetts, Amherst

PROFESSIONAL EXPERIENCE

Suncoast Auto Parts, Sarasota, FL

Consultant

2012 to Present

Responsible for advising on various financial accounting and tax related issues including inventory management and tax planning.

US Treasury, Internal Revenue Service, Sarasota and Tampa FL

2009 to 2012

Internal Revenue Agent – Large Business & International and Small Business Self-Employed

Responsible for administering and enforcing federal tax statutes and regulations with respect to individuals, small and large businesses, and offshore compliance. Coordinated team audit of a large public corporation. Conducted interviews, evaluated compliance, researched existing law, compiled work papers to document findings, prepared for judicial and appellate proceedings, and wrote complex briefs to argue the Government's position. Presented Government position to opposing legal representatives, including nationally recognized experts. Coordinated teams of issue specialists,

technical advisors, engineers, and legal counsel. Examined corporate and individual tax returns. Involved in offshore abusive transaction initiatives.

State Farm Insurance Companies, Bloomington, Illinois

Business Analyst

1999 – 2000

Responsible for evaluating the needs of the Data Management Services department in connection with various business projects and advocating those needs within the entire organization. Researched, analyzed, and documented the Statistical Data Management System. Defined system changes necessary for the efficient and accurate compilation and reporting of statistical information. Initiated necessary changes to computer systems and pursued those changes as a member of the project team. Researched operations in agent and regional offices, interviewed employees, and described findings in an internal report aimed at educating other members of the department on the workings of Statistical Data Management System.

RSM McGladrey, Champaign and Rockford, Illinois

Tax Specialist

1998 – 1999

Prepared corporate and individual tax returns at both federal and state levels. Reviewed returns prepared by other members of the tax staff. Conducted legal research and participated in projects involving the R&D credit, estate planning, basis calculations, stock option exercises, and wealth management projections. Performed research and written analyses on a wide variety of tax issues. Supervised seasonal tax professionals. Interacted with clients and sought to add value to client relationships by identifying additional services and tax planning opportunities. Participated as a team member on several corporate audit engagements.

Tax Consultant – International Tax Services

Price Waterhouse, Boston, Massachusetts

1995 – 1996

Prepared corporate tax returns at both federal and state levels. Reviewed returns prepared by the tax compilation group. Contributed to the completion of various international tax projects: reviewed Canadian tax treaty for permanent establishment rules; involved in preparing a FSC return; and prepared Forms 5471 and 5472 for various clients. Performed audit testing of tax provision for a large mutual fund.

RESEARCH

Mastracchio, Nicholas J. Jr., Carlos Jimenez-Angueira, Ildiko Toth “The State of Ethics in Business and the Accounting Profession” CPA Journal, March 2015

Jozsi, Celina L., Ildiko Toth, William C. Quilliam, “Expanding the Classroom Walls: International Study Benefits the Profession” Florida CPA Today, July/August 2015

UNIVERSITY AND COMMUNITY SERVICE

Various Search Committee service

Community Engagement Impact Committee

FICPA Gulf Coast Chapter – USF Sarasota-Manatee Representative

USF Accounting Circle Liaison and CPE Conference Coordinator – USF School of Accountancy, Tampa

Served as University of South Florida, Tampa Faculty Liaison to the Accounting Circle and Accounting Circle CPE Conference Coordinator (2013 and 2014). Increased net profit from the conference for the School of Accountancy from \$114,515 (2012) to \$141,319 in 2013 and again to almost \$150,000 in 2014. Also increased attendance of the conference from around 430 in 2012 to 538 in 2013 and to 580 in 2014. Successful in securing high-profile national speakers.

AASBB Assurance of Learning Coordinator – USF School of Accountancy, Tampa

Coordinated the learning assurance assessment for the School of Accountancy. Attended AACSB Conferences on maintenance accreditation and AACSB Standards.

Assisted Department Chair with various projects relating to AACSB accreditation, including Academic Learning Compact.

Honor Thesis Advisor for Grant Sitting and Jason Ralston.

LANGUAGES

Fluent: Hungarian

Conversational: Portuguese, some Spanish

HONORS

Departmental Fellowship at University of Illinois Ph.D. program; Scholarship involving tuition and fee waiver at University of Illinois – M.S. in Accountancy program; Academic Scholarship award from the American Women's Society of CPAs (Boston Chapter); Named Outstanding M.S. in Accounting Student at the University of Massachusetts, NCAA Woman Athlete of the Year (1992); Presidential Scholar and Dean's List.