

Keith Donnelly, JD/MBA

Experience

2023-Present Teaching Assistant Professor, West Virginia University, Morgantown, West Virginia

Education

JD, University of Pittsburgh School of Law

MBA, State University of New York Oswego

BA, Philosophy (Minor: Community Engagement), Pennsylvania State University, Schreyer Honors College

Publications

“Synergistic Use of the Foreign Earned Income Exclusion and the Foreign Tax Credit in Ex-Patriate Tax Planning,” Working Paper

“Uniting Academia and Practice: Use of Collaborative, Short-Term Study Abroad in Accounting Recruitment and Retention,” with Jack Cook, In Review, Strategic Finance

“From REG to REG/TCP: An Accounting Educator’s Roadmap for Tax Task-Based Simulations on the Uniform CPA Exam Post-CPA Evolution,” Accepted, Publication Date TBD, The CPA Journal

International Taxation and State and Local Taxation Textbook Chapters, 2023, UWorld Accounting CPA Exam Tax, Compliance, and Planning Textbook

“Tax Strategies for Public Service Loan Forgiveness,” January 2022, Practical Tax Strategies

“The Effects of Student Loans on the Form 1040,” November 2021, Journal of Taxation

“Updating Accounting Education for the CPA Evolution,” with Pam Neely, September 2020, The CPA Journal

“Navigating the Public Service Loan Forgiveness Program,” May 2020, The CPA Journal

Other Scholarship Activities

2024 Ad Hoc Reviewer, Fundamentals of Taxation of Business Entities, Wiley Textbook

2024 Conference Presenter, Ohio University Accounting Educator Conference

2023 Conference Presenter, West Liberty University Tri-State Tax Conference

2023 Ad Hoc Reviewer, Journal of Forensic Accounting Research

2022 Ad Hoc Reviewer, Fundamentals of Taxation for Individuals, Wiley Textbook

2022 Ad Hoc Reviewer, Taxation of Individuals and Business Entities, McGraw Hill Textbook

Service

2025 Site Visitation Leader, Global Business Brigades, Athens, Greece
2024-Present Faculty Leader, Short-Term Business Study Abroad to Dublin, Ireland
2024-Present Board Member, West Virginia Tax Institute, Inc.
2024-Present Faculty Advisor, Beta Alpha Psi, Business Student Honors Society
2021 Summer Visiting Faculty Member, John Cabot University, Rome, Italy
2019-2021 Site Manager, IRS Volunteer Income Tax Assistance (VITA) Program

Awards

Emerging Leaders Award, New York State Society of Certified Public Accountants
CALI Law School Awards for Highest Student Grade in (1) Legal Research and Writing and (2) Lawyering
Walker Award for Character, Scholarship, Leadership, and Citizenship, Pennsylvania State University