

Marco Malandra

Associate Professor Practice Trk, FSBM:Accounting

Address

1232 Mettler Road, Huntingdon Valley, PA

Experience

Academic Appointments

Associate Professor, Fox School of Business, Temple University, Philadelphia	2014-present
Assistant Professor, Fox School of Business, Temple University, Philadelphia	2003-2014
Instructor, Department of Accounting & Taxation, Seton Hall University, South Orange	1999-2003
Adjunct Instructor, Fox School of Business, Temple University, Philadelphia	1999-2003
CPA Exam review Instructor, Conviser Duffy CPA Review	1993-1998
Dean's Appointment, Fox School of Business, Temple University, Philadelphia	1992-1999
Adjunct Instructor, Community College of Philadelphia, Philadelphia	1990-1998
Adjunct Instructor, Eastern College	1990-1998
Adjunct Instructor, Widener University, Chester	1990-1998
Adjunct Instructor, Temple University, Philadelphia	1986-1992

Non-Academic Employment

CPA/Owner, Tax, Accounting, & Financial Consulting Proprietorship	1987-present
Tax Supervisor & Manager, Laventhol & Horwath	1984-1987
Senior Tax Accountant, Deloitte, Haskins & Sells	1980-1983
Accountant Internship, Suttle & Kwan, Certified Public Accountants	1979-1980
Paralegal, Notary Public, and Office Manager, Law Offices of Joseph Malandra	1975-1978
Legal Clerk-Specialist 4, United States Army, Honorably Discharged	1972-1974

Education

Degrees

MS Taxation, Golden Gate University, San Francisco, 1983
BS Accounting, San Francisco State University, San Francisco, Magna Cum Laude, 1980
Law Office Study-California State Board of Bar Examiners, 1979

Certifications

California State Board of Accountancy, Certified Public Accountant, No. 36781	1983-present
State Bar of California, Attorney at Law, No. 88856	1979-present

Research

Passthrough Loss Limitation Hurdles and the New IRC Section 461(l) Provisions

Real Estate Law Journal, Vol. 47 No. 2. Fall, 2018

Highlight of the Final Section 199A Regulations and Related Guidance

Real Estate Law Journal, Vol. 48 No. 2. Fall, 2019

Opportunity Zones Get Clarification from Newly Published Proposed Regulations

Real Estate Law Journal, Vol. 48 No. 3. Winter 2019

Relief from the 163(j) Interest Limitation for the Real Estate Industry

Real Estate Law Journal, Vol. 49 No. 1. Summer, 2020

Distinctions

Faculty of the Year Award, <i>MS - Beijing National Accounting Institute Program, 6th Cohort for teaching Financial Accounting Theory, Spring 2019, Fox School, Temple University</i>	2020
Faculty of the Year Award, <i>MS - Beijing National Accounting Institute Program, 4th Cohort for teaching Financial Accounting Theory, Spring 2017, Fox School, Temple University</i>	2018
Faculty of the Year Award, <i>Masters in Accountancy Program - 6th Cohort for teaching Advanced Studies in Financial Reporting, Fall 2016, Fox School, Temple University</i>	2017
Faculty of the Year Award, <i>Masters in Accountancy Program, 4th Cohort</i>	2015
Musser Excellence in Leadership Award – Teaching	2012
Faculty of the Year Award, <i>Executive MBA Program – Singapore</i>	2012
Faculty of the Year Award, <i>Executive MBA Program - Cali, Colombia</i>	2012
Outstanding Teacher of the Year Award, <i>Beta Alpha Psi Award</i>	2011
Outstanding Faculty of the Year Award, <i>International MBA Program</i>	2011
Outstanding Faculty of the Year Award, <i>International MBA Program</i>	2009
Andrisani-Frank Award for Undergraduate Teaching, <i>Fox School of Business, \$1,000</i>	2009
Outstanding Teacher of the Year Award, <i>Beta Alpha Psi</i>	2008
Classroom Engagement & Performance thru Technology Award, <i>Fox School of Business</i>	2005

Teaching – July 1, 2020 to June 30, 2021 (9 Sections)

- ACCT 3511 – Intermediate Accounting I – Online
- ACCT 3512 – Intermediate Accounting II (5 Sections)
- ACCT 3512 – Intermediate Accounting II – Online (2 Sections)
- ACCT 5201 MAcc – Advanced Studies in Financial Reporting & Analysis

Mentoring and Advising

Accounting Department, Intermediate Accounting I & II, Teaching Assistants	2008-present
Faculty Advisor, Beta Alpha Psi, Student Professional Organization for Honors Students majoring in Accounting, Finance, and MIS Achieving Distinguished or Superior Status every year	2003-Spring 2020