

# Junwei Xia

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James Benjamin Department of Accounting  
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## EDUCATION

<b>Ph.D. in Business Administration - Accounting</b> Kelley School of Business, Indiana University (Bloomington, IN)	2015 - 2020
<b>Master of Accounting and Information Systems - Financial Services</b> Pamplin College of Business, Virginia Tech (Blacksburg, VA)	2009 - 2012
<b>B.A. in Broadcasting Journalism</b> College of Journalism, Shanghai International Studies University (Shanghai, China)	2005 - 2009

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## ACADEMIC POSITION

<b>Assistant Professor</b> Texas A&M University (College Station, TX)	2020 - Present
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## RESEARCH INTERESTS

Taxation, Accounting for Income Taxes, Tax Disclosure, Tax Avoidance

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## REFEREED PUBLICATION

**What determines ETRs? The relative influence of tax and other factors** (with Casey Schwab and Bridget Stomberg). *Contemporary Accounting Research*, forthcoming.

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## WORKING PAPERS

**Qualitative Disclosure as a Tax Enforcement Mechanism: Evidence from the U.K. Tax Strategy Disclosure Requirement** (Dissertation)

- Committee: Sonja Rego (Chair), Brian Miller, Casey Schwab, Noah Stoffman, and Bridget Stomberg

**Companies' Initial Estimates of the One-Time Transition Tax Imposed by the Tax Cuts and Jobs Act** (with Shannon Chen, Matthew Erickson, Michelle Harding, and Bridget Stomberg)

**Auditors' Influence on Clients' Accounting Estimates** (with Allison Koester, Bridget Stomberg, and Brian Williams)

**Foreign Tax Planning and Tax Payment Volatility** (with Shannon Chen, Katharine Drake, and Frank Murphy)

**Check Your Attitude: An Examination of Companies' Attitude toward Tax Enforcement** (with Hannah Judd, Sean McGuire, and Connie Weaver)

**Taxes and SPACs** (with Brad Hepfer and Sean McGuire)

#### **INVITED RESEARCH PRESENTATIONS**

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2021 ATA Midyear Meeting / JATA Conference	Virtual
2020 Contemporary Accounting Research (CAR) Conference	Virtual
2019 National Tax Association 112 <sup>th</sup> Annual Conference on Taxation	Tampa, FL
Texas A&M University	College Station, TX
University of North Carolina - Wilmington	Wilmington, NC
2019 Accounting PhD Rookie Recruiting and Research Camp	Miami, FL
2019 University of Illinois Tax Doctoral Consortium VI	Chicago, IL
2019 IU Spring Tax Camp	Bloomington, IN
2018 AAA Annual Meeting	Washington, D.C.

#### **INVITED RESEARCH DISCUSSION**

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2022 ATA Midyear Meeting	St. Louis, MO
2019 National Tax Association 112 <sup>th</sup> Annual Conference on Taxation	Tampa, FL
2019 ATA Midyear Meeting	Washington, D.C.
2018 ATA Midyear Meeting	New Orleans, LA

#### **CONFERENCE PARTICIPATION**

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2022 Virginia Tech Accounting Research Conference (Scheduled)	Blacksburg, VA
2022 UNC Tax Symposium (Scheduled)	Virtual
2022 Lone Star Conference	Virtual
2021 AAA New Faculty Consortium	Leesburg, VA
2021 EY Tax Educator Symposium	Virtual
2021 University of Illinois Symposium on Tax Research XVII	Virtual
2021 PwC Tax Symposium	Virtual
2021 7 <sup>th</sup> Berlin-Vallendar Conference in Tax Research	Virtual
2021 The Ohio State University Tax Research Symposium	Virtual
2021 IU Spring Tax Camp	Virtual
2021 UNC Tax Symposium (Virtual)	Virtual
2021 University of Illinois Young Scholars Symposium	Virtual
2021 Lone Star Conference	Virtual
1 <sup>st</sup> WHU Young Scholar Tax Conference	Virtual
2020 Texas - Waterloo Tax Research Conference	Virtual
2020 UNC Tax Symposium (Virtual)	Chapel Hill, NC
2020 ATA Midyear Meeting	Fort Worth, TX
2019 University of Illinois Symposium on Tax Research XVI	Chicago, IL
2019 Hoosier Accounting Research Conference	Bloomington, IN
2019 AAA/Deloitte Foundation/J. Michael Cook Doctoral Consortium	Dallas, TX
2019 Midwest Accounting Research Conference	East Lansing, MI
2019 Wharton Spring Accounting Conference	Philadelphia, PA

2019 UNC Tax Symposium	Chapel Hill, NC
2019 ATA Midyear Meeting & ATA/KPMG Doctoral Consortium	Washington, D.C.
2018 Texas - Waterloo Tax Research Conference	Austin, TX
2018 Wharton Theory Boot Camp for Empiricists	Philadelphia, PA
2018 IU Spring Tax Camp	Bloomington, IN
2018 Midwest Accounting Research Conference	Bloomington, IN
2017 University of Illinois Tax Symposium on Tax Research XV /Doctoral Consortium III	Chicago, IL
2017 Hoosier Accounting Research Conference	Bloomington, IN
2017 ATA Midyear Meeting & ATA/KPMG Doctoral Consortium	Phoenix, AZ
2016 Midwest Accounting Research Conference	State College, PA
2015 BYU PhD Prep - SAS Boot Camp	Provo, UT

## PROFESSIONAL ACTIVITIES

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### Ad Hoc Reviewer

ATA Midyear Meeting	2018 - 2021
AAA Annual Meeting	2018, 2021, 2022
<i>The Accounting Review</i>	2020
<i>Contemporary Accounting Research</i>	2020, 2021
<i>Journal of the American Taxation Association</i>	2020, 2022
<i>Accounting Horizons</i>	2018, 2021
<i>International Journal of Auditing</i>	2021
<i>Journal of Accounting and Public Policy</i>	2022

### Professional Service

Member, ATA Research Resources and Methodologies Committee	2019, 2020
Member, ATA Planning Committee	2021
Track Chair, FARS Midyear Meeting	2021
Member, James Benjamin Department of Accounting - PhD Recruiting Committee	2020 - Present
Member, Reimagining PPA - High Impact Committee	2021

## TEACHING EXPERIENCE

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### Texas A&M University

ACCT 405 Income Tax - Instructor	Spring 2021, 2022
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### Indiana University - Bloomington

A201 Introduction to Financial Accounting - Discussion Session Instructor	Fall 2016, Spring 2018
Introduction to SAS Programming and WRDS - Internal Training Instructor	Spring 2018, 2019
Teaching Assistant for Prof. Sonja Rego's Taxes and Decision-Making Course	Spring 2019

## HONORS & AWARDS

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AAA/Deloitte Foundation/J. Michael Cook Doctoral Consortium Fellow	2019
Doctoral Student Association Associate Instructor Teaching Award	2019
Finalist - William G. Panschar Undergraduate Teaching Award for Associate Instructors	2019
Doctoral Student Research Productivity Award	2018, 2019

Jim and Joyce Grandorf Fellowship, Kelley School of Business	2015 - 2020
Dean's Fellowship, Kelley School of Business	2015 - 2020
Samuel Frumer Research Fellowship	2015

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#### PROFESSIONAL AFFILIATIONS

Member, National Tax Association (NTA)	2019 - Present
Member, American Accounting Association (AAA)	2016 - Present
Member, American Tax Association (ATA)	2016 - Present
Member, the American Institute of CPAs (AICPA)	2013 - Present

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#### PROFESSIONAL EXPERIENCE

<b>KPMG LLP</b>	Charlotte, NC
Senior Associate - Federal Tax	2012 - 2015
<b>Certified Public Accountant</b> , North Carolina (Active)	2013 - Present

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#### SOCIETAL IMPACT STATEMENT

My research focuses on the intersection of corporate taxation and financial reporting, including how corporate stakeholders' perceptions shape corporate tax behavior and tax transparency. Thus, my research enhances our understanding about the role of taxation on public perceptions of corporate social responsibility. In the classroom, I discuss taxation and its connection with other parties involved. By doing so, I encourage students to be aware of the impact on society when making tax-related decisions at both the individual and the business level.