

# Junwei Xia

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James Benjamin Department of Accounting  
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Texas A&M University

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## EDUCATION

<b>Ph.D. in Business Administration - Accounting</b> Indiana University (Bloomington, IN)	2015 - 2020
<b>Master of Accounting and Information Systems - Financial Services</b> Virginia Tech (Blacksburg, VA)	2009 - 2012
<b>B.A. in Broadcasting Journalism</b> 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 PUBLICATIONS

**What Determines ETRs? The Relative Influence of Tax and Other Factors**, with Casey Schwab and Bridget Stomberg. 2022. *Contemporary Accounting Research* 39(1): 459-497.

**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. 2022. *Journal of the American Taxation Association* 45(2): 57-81.

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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

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

**Corporate Delegation of Decision Rights and After-Tax Effectiveness**, with Allison Koester.

**SPACs and Tax: Market Implications of Tax-Disadvantaged SPAC Acquisitions**, with Brad Hepfer and Sean McGuire

**Tax Avoidance of Loss Firms**, with Casey Schwab and Bridget Stomberg

**How Did the Tax Cuts and Jobs Act Change Taxes for U.S. Multinationals?** with Casey Schwab and Bridget Stomberg

**The Effects of Tax Clientele on Disclosure: Evidence from the Municipal Bond Market**, with Novia Chen and Michelle Hutchens

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

**INVITED PRESENTATIONS / WORKSHOPS** (\* = invited discussion; ^= presented by co-author)

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2024	Hawaii Accounting Research Conference^	Honolulu, HI
	29 <sup>th</sup> Journal of the American Taxation Association (JATA) Conference	Long Beach, CA
2023	Hawaii Accounting Research Conference^	Honolulu, HI
	BU-NHH Tax Readings Group	Virtual
	ATA Midyear Meeting	Washington, D.C.
	9 <sup>th</sup> Berlin-Vallendar Conference on Tax Research^	Vallendar, Germany
	University of Illinois Symposium on Tax Research XVIII	Chicago, IL
	Texas A&M University Accounting Research Conference*	College Station, TX
	The Conference on Financial Economics and Accounting (CFEA)^	New Brunswick, NJ
	National Tax Association 116 <sup>th</sup> Annual Conference on Taxation^	Denver, CO
2022	Lone Star Conference^	Virtual
	ATA Midyear Meeting*^	St. Louis, MO
	AAA Annual Meeting*^	San Diego, CA
	AAA Annual Meeting - Emerging Issues in International Taxation Research (Panel)	San Diego, CA
	Rice/Texas A&M University Junior Accounting Faculty Workshop	College Station, TX
	2 <sup>nd</sup> Bi-annual WHU Young Scholar Tax Conference	Virtual
	Baylor University	Waco, TX
2021	ATA Midyear Meeting / JATA Conference	Virtual
2020	Texas A&M University	College Station, TX
	University of North Carolina - Wilmington	Wilmington, NC
	Contemporary Accounting Research (CAR) Conference	Virtual
2019	ATA Midyear Meeting*	Washington, D.C.
	IU Spring Tax Camp	Bloomington, IN
	University of Illinois Tax Doctoral Consortium VI	Chicago, IL
	National Tax Association 112 <sup>th</sup> Annual Conference on Taxation	Tampa, FL
	Accounting PhD Rookie Recruiting and Research Camp	Miami, FL
2018	ATA Midyear Meeting*	New Orleans, LA
	AAA Annual Meeting	Washington, D.C.

**CONFERENCE PARTICIPATION**

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2024	ATA Midyear Meeting	Long Beach, CA
	Mizzou Accounting Research Colloquium (Scheduled)	Columbia, MO
	IU Spring Tax Camp (Scheduled)	Bloomington, IN

2023	University of Illinois Young Scholars Symposium	Champaign, IL
	Central Texas Tax Symposium	Waco, TX
	Kelley Accounting Research Symposium	Bloomington, IN
	Contemporary Accounting Research (CAR) Conference	Virtual
2022	UNC Tax Symposium	Virtual
	Central Texas Tax Symposium	Waco, TX
	IU Spring Tax Camp	Bloomington, IN
	Texas Tax Theory Seminar	Austin, TX
	Virginia Tech Accounting Research Conference	Blacksburg, VA
	Kelley Accounting Research Symposium	Bloomington, IN
	Texas - Waterloo Tax Research Conference	Toronto, Canada
	Contemporary Accounting Research (CAR) Conference	Virtual
2021	Lone Star Conference	Virtual
	University of Illinois Young Scholars Symposium	Virtual
	UNC Tax Symposium (Virtual)	Virtual
	IU Spring Tax Camp	Virtual
	The Ohio State University Tax Research Symposium	Virtual
	7 <sup>th</sup> Berlin-Vallendar Conference in Tax Research	Virtual
	PwC Tax Symposium	Virtual
	University of Illinois Symposium on Tax Research XVII	Virtual
	EY Tax Educator Symposium	Virtual
	Contemporary Accounting Research (CAR) Conference	Virtual
	AAA New Faculty Consortium	Leesburg, VA
2020	ATA Midyear Meeting	Fort Worth, TX
	UNC Tax Symposium (Virtual)	Virtual
	Texas - Waterloo Tax Research Conference	Virtual
	1 <sup>st</sup> WHU Young Scholar Tax Conference	Virtual
2019	University of Illinois Symposium on Tax Research XVI	Chicago, IL
	Hoosier Accounting Research Conference	Bloomington, IN
	AAA/Deloitte Foundation/J. Michael Cook Doctoral Consortium	Dallas, TX
	Midwest Accounting Research Conference	East Lansing, MI
	Wharton Spring Accounting Conference	Philadelphia, PA
	UNC Tax Symposium	Chapel Hill, NC
	ATA Midyear Meeting & ATA/KPMG Doctoral Consortium	Washington, D.C.
2018	IU Spring Tax Camp	Bloomington, IN
	Midwest Accounting Research Conference	Bloomington, IN
	Wharton Theory Boot Camp for Empiricists	Philadelphia, PA
	Texas - Waterloo Tax Research Conference	Austin, TX
2017	ATA Midyear Meeting & ATA/KPMG Doctoral Consortium	Phoenix, AZ
	Hoosier Accounting Research Conference	Bloomington, IN
	University of Illinois Tax Symposium on Tax Research XV /Doctoral Consortium III	Chicago, IL
2016	Midwest Accounting Research Conference	State College, PA
2015	BYU PhD Prep - SAS Boot Camp	Provo, UT

## PROFESSIONAL ACTIVITIES

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### Department Service

Member, James Benjamin Department of Accounting - PhD Recruiting Committee 2020 - Present  
Member, Reimagining PPA - High Impact Committee 2021

### Professional Service

*Journal of the American Taxation Association* Editorial Board June 2023 - May 2026  
Member, ATA Research Resources & Methodologies Committee 2020, 2021, 2023, 2024  
Member, ATA Planning Committee 2022, 2023  
Member, ATA JATA Conference Committee 2023, 2024  
Member, ATA Annual Meeting Planning Committee 2023, 2024  
Track Chair, FARS Midyear Meeting 2021

### Ad Hoc Reviewer

ATA Midyear Meeting 2018 - 2021, 2023 - 2024  
AAA Annual Meeting 2018, 2021 - 2024  
FARS Midyear Meeting 2023  
Hawaii Accounting Research Conference 2023 - 2024  
Peer-reviewed Journals: *The Accounting Review*, *Contemporary Accounting Research*, *Review of Accounting Studies*, *Journal of the American Taxation Association*, *Accounting Horizons*, *Journal of Accounting and Public Policy*, *Journal of Business Finance and Accounting*, and *International Journal of Auditing*.

## TEACHING EXPERIENCE

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### Texas A&M University

ACCT 405 Income Tax - Instructor Spring 2021-2024

### 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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2024 ATA Midyear Meeting Excellence in Reviewing Award (5 recipients out of approximately 100 reviewers) 2024  
James Benjamin Department of Accounting Hero of the Semester Fall 2022  
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

## **PROFESSIONAL AFFILIATIONS**

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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 – 2023

## **PROFESSIONAL EXPERIENCE**

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

## **SOCIETAL IMPACT STATEMENT**

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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.