

Shannon Chen

The University of Arizona
Eller College of Management, Department of Accounting
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EDUCATION

University of Texas at Austin Red McCombs School of Business Ph.D., Accounting	Austin, TX Expected 2017
University of Georgia J.M. Tull School of Accounting, Terry College of Business Master of Accountancy, Taxation Bachelor of Business Administration, Accounting, First Honor Graduate	Athens, GA May 2009 December 2008

RESEARCH

Research Interests: Accounting for income taxes and tax disclosure, corporate tax avoidance, international taxation and tax-motivated income shifting

Working Papers

- “Negative media coverage and corporate tax avoidance: Determinants and consequences” with Kathleen Powers and Bridget Stomberg; revising for 2nd round submission to *The Accounting Review*
- “The effect of innovation box regimes on income shifting and real activity” with Lisa De Simone, Michelle Hanlon, and Becky Lester
- “The effect of embedded partnerships on corporate tax avoidance, uncertainty, and noncompliance: A network analysis approach” with Ashish Agarwal and Lillian Mills
- “Do investors value corporate tax return information? Evidence from Australia” (dissertation)

TEACHING

Teaching Interests: Corporate, Partnership, and Individual Taxation; Financial Accounting; Introduction to Managerial Accounting

Teaching Experience

Principles of Federal Taxation, University of Arizona	Fall 2017
Fundamentals of Managerial Accounting, University of Texas at Austin	Summer 2013
Overall Instructor Rating: 4.1/5.0	

PROFESSIONAL ACTIVITIES

Professional Service

American Taxation Association Midyear Meeting Research Resources and Methodologies Committee	2017-2018
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Ad hoc Reviewer

AAA Annual Meeting	2015-2016
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Workshop Presentations

University of Connecticut, Storrs, CT	2017
University of Arizona, Tucson, AZ	2017
University of Georgia, Athens, GA	2017
University of Texas at Austin, Austin, TX	2016
University of Texas at Austin, Austin, TX	2014

Conference Presentations

Summer School on Taxation and R&D, Mannheim, Germany (coauthor presented)	2017
Stanford Accounting Summer Camp, Stanford, CA (coauthor presented)	2016
University of Illinois Tax Doctoral Consortium II, Chicago, IL	2015
AAA Annual Meeting, Chicago, IL	2015
2015 IRS-TPC Research Conference, Washington, DC	2015
ATA Midyear Meeting and JATA Conference, Washington, DC (Research Forum)	2015

Conference Discussions

AAA Annual Meeting, Chicago, IL	2015
AAA Annual Meeting, Anaheim, CA	2013

Conference Attendance

2016 Auditing Research Conference, Austin, TX	2016
UT-Waterloo Taxation Research Symposium, Waterloo, Canada	2016
AAA Annual Meeting, New York, NY	2016
University of North Carolina Tax Symposium, Chapel Hill, NC	2016
ATA Midyear Meeting and JATA Conference, Orlando, FL	2016
University of Illinois Symposium on Tax Research XIV, Chicago, IL	2015
University of Illinois Tax Doctoral Consortium II, Chicago, IL	2015
AAA Annual Meeting, Chicago, IL	2015
2015 IRS-TPC Research Conference, Washington, DC	2015
AAA/Deloitte Foundation/J. Michael Cook Doctoral Consortium, Westlake, TX	2015
ATA Midyear Meeting and JATA Conference, Washington, DC	2015
KPMG/ATA Tax Doctoral Consortium, Washington, DC	2015
UT-Waterloo Taxation in a Global Economy Research Symposium, Austin, TX	2014
NASD OMX Conference on Capital Markets, Austin, TX	2014
ATA Midyear Meeting and JATA Conference, San Antonio, TX	2014
KPMG/ATA Tax Doctoral Consortium, San Antonio, TX	2014
University of North Carolina Tax Doctoral Seminar, Chapel Hill, NC	2014
AAA Annual Meeting, Anaheim, CA	2013

HONORS & AWARDS

Accounting Doctoral Scholar	2012-2017
Sasakawa Young Leaders Fellowship Fund Fellow	2015-2017
AAA/Deloitte Foundation/J. Michael Cook Doctoral Consortium Fellow	2015
EY Travel Grant, KPMG/ATA Tax Doctoral Consortium	2015
Bernard Ramsey Scholar	2005-2009
Leonard Leadership Scholar	2007-2009
Federation of Schools of Accountancy Student Achievement Award	2009
Georgia Society of CPAs Excellence Award	2009
Financial Executives International Scholar	2008
Deloitte Community Service Award	2008

PROFESSIONAL EXPERIENCE

Deloitte Tax LLP, Atlanta, GA

International Tax Senior Consultant

2009-2012

Partnership for Public Service, Washington, DC

Nonprofit Accounting Fellow

2009

OTHER SERVICE & ACTIVITIES

Volunteer Income Tax Assistance (VITA) Program, Atlanta, GA and Austin, TX

2010-2015

Tax Seminar for Graduate Students, Presenter, Austin, Texas

2015

Literacy Action, Inc., Mathematics Classroom Assistant, Atlanta, GA

2011-2012

Terry Mentor Program, Atlanta, GA

2010-2012

MEMBERSHIPS & CERTIFICATIONS

Certified Public Accountant, Georgia (License # CPA029405, Active)

2011-Present

American Accounting Association (AAA)

2013-Present

American Taxation Association (ATA)

2013-Present

American Institute of Certified Public Accountants (AICPA)

2011-2012