

# Youkun Huang, CPA

Dhaliwal-Reidy School of Accountancy | University of Arizona  
Eller College of Management, 1130 E. Helen St. Tucson, AZ 85721  
Email: [youkunhuang@arizona.edu](mailto:youkunhuang@arizona.edu)

## EDUCATION

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### University of Arizona (UA), Tucson, AZ

Ph.D. in Accounting

May 2026 (Expected)

### University of Illinois at Urbana-Champaign (UIUC), Champaign, IL

Master of Science in Accountancy

May 2016

### Shanghai University of Finance and Economics (SUFE), Shanghai, China

B.S. in Business Administration, concentration in International Accounting (CGA) June 2015

Summer Exchange at Queen's University – Ontario, Canada Summer 2012

## PROFESSIONAL CERTIFICATIONS

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### Certified Public Accountant

Georgia (License# CPA037468, active)

2018-Present

Illinois (License# CPA065.051273, inactive)

2018-2022

## RESEARCH EXPERIENCE

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**Research Interest:** Tax policies, tax enforcement, regulatory interaction, real effects of taxes, corporate tax avoidance, accounting for income taxes, and financial and tax disclosures.

### Working Papers:

“How Does the IRS Use Private Information from the SEC?” (dissertation)

- Committee: Shannon Chen (co-chair), Paul Michas (co-chair), Shyam Sunder, and Justin Kim
- Presented at the 2025 AAA/Deloitte Foundation/J. Michael Cook Doctoral Consortium, the 2025 Rutgers Accounting Doctoral Symposium, the 2025 Western Region Doctoral Students Faculty Interchange Conference, and the University of Arizona
- Recipient of the 2025 Rutgers Accounting Doctoral Symposium Best Paper Award

“Does PCAOB Oversight Affect IRS Attention to Financial Statement Information?” with Shannon Chen and Justin Kim

- Preparing for journal submission
- Presented at the University of Arizona, and the 2024 American Taxation Association (ATA) Midyear Meeting

“Voluntary Tax Forecasts as a Signal of Future Firm Performance” with Erik Beardsley, Stefan Richter, and Brian Williams

- Preparing for journal submission
- Presented at the 2025 Hawaii Accounting Research Conference (HARC), and the 2025 Financial Accounting and Reporting Midyear Meeting (FARS)

## TEACHING EXPERIENCE

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**Teaching Interest:** Individual and Corporate Taxation, Financial Accounting, and Data Analytics. Open to other subjects.

### University of Arizona, Tucson, AZ

#### Instructor

- Principles of Federal Taxation, 3 credits (Rating 4.8/5.0) Summer 2023
- Introduction to Financial Accounting, 3 credits (Rating 4.7/5.0) Summer 2022

#### Teaching Assistant

- Principles of Federal Taxation, *Dr. Shannon Chen* Fall 2022/2024
- Principles of Federal Taxation, *Dr. Justin Kim* Spring 2024/2025
- Principles of Federal Taxation, *Alison Mackie* Spring 2023
- Introduction to Financial Accounting, *Rob Stussie* Fall 2023

## ACADEMIC PRESENTATIONS

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AAA/Deloitte Foundation/J. Michael Cook Doctoral Consortium (presenter)	June 2025
Rutgers Accounting Doctoral Symposium (presenter)	May 2025
Western Region Doctoral Student Faculty Interchange (presenter)	April 2025
Internal Workshop, University of Arizona (presenter)	April 2025
FARS Midyear Meeting (presenter)	Jan 2025
Hawaii Accounting Research Conference (presenter, moderator, discussant)	Jan 2025
Internal Workshop, University of Arizona (presenter)	April 2024
ATA Midyear Meeting (presenter)	Feb 2024
Internal Workshop, University of Arizona (presenter)	Aug 2022

## CONFERENCE PARTICIPATION

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2025	AAA/Deloitte Foundation/J. Michael Cook Doctoral Consortium, Rutgers Accounting Doctoral Symposium, Western Region Doctoral Student Faculty Interchange, ATA Midyear Meeting, ATA Midyear Doctoral Consortium, FARS Midyear Meeting, Hawaii Accounting Research Conference
2024	Arizona State University/University of Arizona Conference, The Office of Tax Analysis Research Conference (Virtual), ATA Midyear Meeting, ATA Midyear Doctoral Consortium
2023	University of Arizona/Arizona State University Conference, The Office of Tax Analysis Research Conference (Virtual), ATA Midyear Meeting, ATA Midyear Doctoral Consortium

2022 Arizona State University/University of Arizona Conference, WHU Young Scholar Tax Conference (Virtual), University of Illinois Symposium on Tax Research XVII (Virtual)

2021 University of Arizona/Arizona State University Conference

## ACADEMIC SERVICE

Ad Hoc Reviewer, AAA Annual Meeting	2025
Ad Hoc Reviewer, Graduate and Professional Student Council (GPSC) Funding	2025
Ad Hoc Reviewer, ATA Midyear Meeting	2023, 2024
Ad Hoc Reviewer, Hawaii Accounting Research Conference	2024
University of Arizona Tax Readings Group	2021-Present

## AWARDS AND HONORS

AAA/Deloitte Foundation/J. Michael Cook Doctoral Consortium Fellow	2025
Best Paper and Best Presenter Award, Rutgers Accounting Doctoral Symposium	2025
Eller College Small Research Grant, University of Arizona	2025
GPSC Travel Grants, University of Arizona	2025
EY Travel Grants, ATA Midyear Meeting	2023
The Excellent Student Award (Top 10%), SUFE	2014
Scholarship of Excellence (Top 10%), SUFE	2013
Outstanding Student Award (Top 4%), Queen's University	2012

## PROFESSIONAL EXPERIENCE

**PricewaterhouseCoopers LLP** - Atlanta, GA 2018-2021

*Tax Senior Consultant (2019-2021), Experienced Tax Associate (2018-2019)*

- Engaged in R&D related projects on identifying qualified expenses and provided R&D tax credit consulting services, including projects related to IRS audits and federal and state tax planning. Performed on-site interviews with clients and prepared R&D project narratives and summary memos for IRS documentation.

**Hisense USA Corporation** - Suwanee, GA 2017-2018

*Financial Analyst*

- Reviewed corporate income tax provisions and assisted with tax planning on various tax issues (e.g., corporate income taxes, state and local taxes, transfer pricing). Analyzed inventory turnover rate, maintained inventory costs in SAP, and ensured the accurate presentation of all inventory information in financial reporting.

**ACG LLP** (acquired by Baker Tilly US in 2022) - Pleasanton, CA 2016-2017

*Tax Associate (2016-2017), Tax Intern (June-August 2016)*

**LVMH Perfumes & Cosmetics Co.,** - Shanghai, China Summer 2015

*Financial Analyst Intern*

**EY** - Shanghai, China

Winter 2014

*Assurance Intern*

**PROFESSIONAL ORGANIZATIONS**

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American Accounting Association (AAA)	2022-Present
American Taxation Association (ATA)	2022-Present
American Institute of Certified Public Accountants (AICPA) (ID# 255568423)	2018-2022