

Youkun Huang, CPA

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EDUCATION

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 (SUFU), Shanghai, China

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

Summer Exchange at Queen's University – Ontario, Canada

Summer 2012

RESEARCH EXPERIENCE

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

Working Papers:

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

- Presented at the University of Arizona, and the 2024 American Taxation Association (ATA) Midyear Meeting
- Under review at *Review of Accounting Studies*

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

- Accepted to the 2025 Hawaii Accounting Research Conference (HARC) (scheduled)

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 <i>Tax Associate (2016-2017), Tax Intern (June-August 2016)</i>	2016-2017
LVMH Perfumes & Cosmetics Co. , - Shanghai, China <i>Financial Analyst Intern</i>	Summer 2015
EY - Shanghai, China <i>Assurance Intern</i>	Winter 2014

PROFESSIONAL CERTIFICATIONS

Certified Public Accountant

Georgia (License# CPA037468, active)	2018-Present
Illinois (License# CPA065.051273, inactive)	2018-2022

TEACHING EXPERIENCE

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

University of Arizona, Tucson, AZ

Instructor

- Principle 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

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

ACADEMIC PRESENTATIONS

Hawaii Accounting Research Conference (presenter, discussant)	Jan 2025 (scheduled)
Internal Workshop, University of Arizona (presenter)	April 2024
American Accounting Association Midyear Meeting (presenter)	Feb 2024
Summer Paper Presentation, University of Arizona (presenter)	Summer 2022

CONFERENCE ATTENDANCE (with no presentation)

University of Arizona/Arizona State University Conference, Tempe, AZ	2024 (scheduled)
The Office of Tax Analysis (OTA) Research Conference, Virtual	2024
ATA Midyear Doctoral Consortium, Long Beach, Los Angeles, CA	2024
The Office of Tax Analysis (OTA) Research Conference, Virtual	2023
University of Arizona/Arizona State University Conference, Tucson, AZ	2023
ATA Midyear Meeting, Washington, D.C.	2023
ATA Midyear Doctoral Consortium, Washington, D.C.	2023

WHU Young Scholar Tax Conference, Virtual	2022
University of Arizona/Arizona State University Conference, Tempe, AZ	2022
University of Illinois Symposium on Tax Research XVII, Virtual	2021
University of Arizona/Arizona State University Conference, Tucson, AZ	2021

ACADEMIC SERVICE

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

EY Travel Grant, ATA Midyear Meeting, Washington, D.C.	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 ORGANIZATIONS

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