# Philip W. Kunz IV

Crews School of Accountancy Fogelman College of Business and Economics University of Memphis FCBE 240 Memphis, TN 38152 Telephone: 618.444.5405 Email: pwkunz@memphis.edu

#### PROFESSIONAL EMPLOYMENT

University of Memphis, Memphis, Tennessee

August 2022 - Present

Crews School of Accountancy

**Assistant Professor** 

University of Missouri, Columbia, Missouri

August 2018 – May 2022

Robert J. Trulaske, Sr. College of Business Graduate Research & Teaching Assistant

Anders, Minkler Huber & Helm, LLP, St. Louis, Missouri

September 2016 – July 2018

Tax Services Associate

# **EDUCATION**

University of Missouri, Columbia, Missouri

August 2018 – May 2022

Trulaske College of Business

Ph.D. in Accounting.

University of Notre Dame, South Bend, Indiana

August 2015 – May 2016

Mendoza College of Business

Masters of Science in Accounting. May 2016

Focus: Taxation

Southern Illinois University Carbondale, Carbondale, Illinois

August 2011 - December 2014

Southern Illinois University College of Business

Bachelor of Science in Accounting.

Summa Cum Laude. December 2014

# **RESEARCH INTERESTS**

Taxation. Tax Avoidance. Volatility of Effective Tax Rates. Uncertain Tax Positions. Financial Analysts. Information Environment. Voluntary Disclosure.

#### **TEACHING INTERESTS**

Taxation of Individuals and Business Entities. Tax Research. Academic Research Seminars.

#### **WORKING PAPERS**

- "Do Stock Prices Influence Corporate Tax Behavior?" (dissertation)
- "Can Analysts Anticipate Tax-Related Earnings Management?" with Stevanie Neuman
- "Persistence and the Cross-section of Corporate Effective Tax Rates" with Inder Khurana
- "The Persistence of Firm Disclosure Policy: Evidence from Management Earnings Forecasts" with Inder Khurana and Wenye Tang
- "Multijurisdictional Taxes and Baseball" with Ryan Dunn and Kerry Inger
- "What Does the Volatility of Unrecognized Tax Benefits Signal about Firms' Tax Positions?" with Stevanie Neuman and Jane Song
- "Taxation and Forensic Accounting: Informing Research and Practice" with Hannah Smith Antinozzi and James DiGabriele

# **RESEARCH IN PROGRESS**

- "Effects of Auditor CAM Reports on IRS Scrutiny" with Stevanie Neuman and Hannah Smith Antinozzi
- "The Influence of Fraud on Bond Yield and Implicit Taxes: Evidence from Municipal Bond Issuances" with Lidong Cui and Hannah Smith

# **PRESENTATIONS**

#### **Conferences:**

- American Accounting Association Annual Meeting, August 2021, Presenter
- The Ohio State University Tax Research Symposium, May 2021, Attendee
- American Accounting Association American Taxation Association Mid-Year Meeting, February 2019, *Attendee*
- American Accounting Association Annual Meeting, August 2020, *Presenter*
- American Accounting Association Annual Meeting, August 2020, Discussant
- Texas/Waterloo Tax Symposium, October 2020, Attendee
- Deloitte Foundation Doctoral Consortium, June 2020, *Presenter*
- American Accounting Association FAR Section Mid-Year Meeting and Doctoral Consortium, January 2020, *Attendee*
- American Accounting Association Annual Meeting, August 2019, Attendee
- American Accounting Association Audit Section Mid-Year Meeting, January 2019, Attendee

# SELECTED AWARDS AND HONORS

Trulaske College of Business Most Outstanding Teaching Asssistant Award Earl Wilson Doctoral Scholarship

2020

2019

Philip W.	Kunz IV,	January	2023
T11-	- C-11	- C D	

Trulaske College of Business Ph.D. Scholarship

2018, 2019, 2020, 2021 2018 2011-2014

University of Missouri Strategic Priority Scholarship Southern Illinois University Presidential Scholar

# PROFESSIONAL AFFILIATIONS

Member: American Accounting Association

Member: American Accounting Association American Taxation Association Section

# TEACHING EXPERIENCE

*Instructor*, University of Memphis, ACCTCY 7510: Tax Research and Theory Overall Instructor Rating (Fall 2022): 5.0/5.0

*Instructor*, University of Memphis, ACCTCY 8910: Problems in Accounting \*Rating Unavailable

*Instructor*, University of Missouri, ACCTCY 4353/7353: Introduction to Taxation Overall Instructor Rating (Spring 2021): 4.83/5.0

Teaching Assistant, University of Missouri, ACCTCY 2036: Financial Accounting I Overall Teaching Assistant Rating (Spring 2018): 4.55/5.0

*Teaching Assistant*, University of Missouri, ACCTCY 8450: Accounting and Strategic Business Analytics

Fall 2018 – Fall 2021

#### **SERVICE**

# St. Louis Eagles Basketball Club

Treasurer, Board Member 2016 – 2021