

Kaishu Wu (吴楷纾)

Curriculum Vitae

University of Waterloo
School of Accounting and Finance
200 University Ave. W., Waterloo, ON, Canada

Email: kaishu.wu@uwaterloo.ca
Office Phone: 519-888-4567 ext. 38013

Employment

Assistant Professor of Accounting

School of Accounting and Finance, University of Waterloo

Jul. 2018 - Present

Lecturer

Lundquist College of Business, University of Oregon

Jan. 2015 - Jun. 2018

Education

Ph.D. in Accounting

University of Oregon, Lundquist College of Business

Jun. 2018

Publication

"Tax Uncertainty and Incremental Tax Avoidance" (with David Guenther and Ryan Wilson),
The Accounting Review, March 2019

Working Papers

"The Interaction of Incentive and Opportunity in Corporate Tax Avoidance: Evidence from Financially Constrained Firms" (solo-authored thesis), preparing for journal submission

"The Relation between Book-tax Conformity and Earnings Quality: The Role of Accruals in Taxable Income" (with Linda Krull)

"Corporate Social Responsibility and Tax Planning: Evidence from the Adoption of Constituency Statutes" (solo-authored), revising for 2nd round review

"Fixed and Variable Tax Expense and the Cost of Equity Capital" (with Qintao Fan and David Guenther), under review

"Does Higher Cost of Debt Reduce Accounting Conservatism? Cross-Country Evidence on the Effect of Limits to Interest Deductibility" (with Shawn Huang and Mark Ma), preparing for journal submission

"On the Use of 'Book-Tax Difference' in Accounting Research" (with David Guenther and Linda Krull)

“Employee Education and Corporate Tax Planning: Evidence from Firm-Level Reporting” (with Hanzhong Shi), under review

Courses Taught

AFM 362, Introduction to individual and corporate taxation, University of Waterloo
Fall 2018, Fall 2019

BA 215, Introduction to financial and managerial accounting, University of Oregon
Winter 2015, Spring 2015, Winter 2016, Spring 2016, Spring 2018

Professional Services

Referee:

Journal of the American Taxation Association
Journal of Accounting, Auditing, and Finance
Asia-Pacific Journal of Accounting and Economics
The Accounting Review
Corporate Governance: An International Review
Hawaii Accounting Research Conference
AAA Annual Meeting
ATA Midyear Meeting
AAA Western Region Meeting

Discussant:

AAA Annual Meeting
Hawaii Accounting Research Conference
University of Illinois Urbana-Champaign Tax Symposium (Doctoral Consortium)

Invited Presentations

Chinese University of Hong Kong	2018
Chinese University of Hong Kong – Shenzhen	2018
City University of Hong Kong	2018
University of Waterloo	2017
University of Arkansas	2017

Professional Experience

Levi Strauss and Co., Eugene, OR, Accounting Specialist	2012-2013
Duncan & Duncan CPA, Eugene, OR, Tax Consultant	2012

May 2020

BDO China Shu Lun Pan CPAs, Hangzhou, China, Audit Intern
RSM China CPAs, Hangzhou, China, Tax Intern

2009-2010
2008