

Erin Henry

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EDUCATION AND PROFESSIONAL CERTIFICATION

Ph.D., Accounting, University of Connecticut, 2014

M.S., Accounting, Concentration in Taxation, University of Memphis, 2007

BACC, Accounting, Mississippi State University, 2005

Certified Public Accountant, Tennessee (Inactive)

EMPLOYMENT

2014 – Present	University of Tennessee, Assistant Professor
2010 – Present	Internal Revenue Service, SOI Research Economist
2009 – Present	University of Connecticut, Research and Teaching Assistant.
2006 – 2009	Thompson Dunavant PLC, Memphis, TN, Senior Tax Associate.

RESEARCH

Publications:

“Reconciling Global Financial Reporting with Domestic Taxation,” with Caitlin Bokulic and George Plesko. *National Tax Journal*, 65 (4), 2012.

“Some Devilish Details of Corporate Tax Reform,” (with George Plesko), *Kansas Journal of Law and Public Policy* 21 (3), 2012. Invited paper.

* Listed in *Tax Analysts* as one of the “Notable Corporate Tax Articles of 2012.”

Other Publications:

“The Distribution of Corporate Income: Tabulations from the Schedule M-3, 2004 – 2008,” (with Caitlin Bokulic and George Plesko), *SOI Bulletin*, Spring 2012 (Washington D.C.: US Government Printing Office).

“Structure S Corporation Loans to Raise Shareholder Basis.” (with John Malloy and Craig Langstraat), *Practical Tax Strategies*, April 2007, pp. 196-202.

*Also featured in RIA’s Federal Taxes Weekly Alert, July 5, 2007, Volume 53,

Number 27.

Working Papers:

“The Information Content of Tax Expense: A Discount Rate Explanation.”

- Winner of the 2015 ATA/PwC Outstanding Tax Dissertation Award.
- Preparing for second round resubmission to *Contemporary Accounting Research*

“Aggregate Tax Expense and Market Returns,” with Kewei Hou.

“Data Truncation Bias and the Mismeasurement of Corporate Tax Avoidance,” with Richard Sansing.

“The Forecasting Implications of Deferred Tax Valuation Allowances,” with Mary Margaret Frank and David Weber

- Won Best PhD Student Paper Award at the 2012 AAA NE Regional Meeting

Works in Progress:

“The Financial Reporting and Capital Market Benefits of Disclosing Taxable Income,” with George Plesko and David Weber.

“The Consequences of Increased Tax Disclosures: A Comparison of Domestic and Multinational Firms,” with Norman Massel and Erin Towery.

INVITED PRESENTATIONS

Workshop Presentations:

2015: University of Waterloo, Virginia Tech, University of Illinois at Chicago

2013: University of Connecticut, University of Tennessee

Conference Presentations:

“The Information Content of Tax Expense: A Firm- and Market-Level Return Decomposition,” AAA Northeast Regional Meeting, October 2013; *Journal of the American Taxation Association* Conference, February 2014.

“Data Truncation Bias and the Mismeasurement of Corporate Tax Avoidance,” ATA Mid-Year Meeting (coauthor presented), February 2014.

“Reconciling Global Financial Reporting with Domestic Taxation,” NTA Spring Symposium, May 2012.

“The Forecasting Implications of Deferred Tax Valuation Allowances,” AAA Northeast Regional Meeting, October 2012. Won Best PhD Student Paper Award.

MEDIA

Karen C. Burke and Jordan Barry. “Notable Corporate Tax Articles of 2012,” 139 *Tax Notes* 650 (May 6, 2013).

- Named “Some Devilish Details of Corporate Tax Reform,” with George Plesko (listed above) as a Notable Corporate Tax Article of 2012.

“Erin Henry on Corporate vs. Tax Accounting,” Tax Foundation podcast, June 5, 2012.

<http://staging.taxfoundation.org/podcast/erin-henry-corporate-vs-tax-accounting>

TEACHING EXPERIENCE

University of Tennessee:

Intermediate Accounting I Instructor Rating: 4.2/5 Spring 2015

University of Connecticut:

Financial Statement Analysis and Business Valuation, Teaching Assistant
Managerial Accounting Instructor Rating: 9.75/10 Fall 2010

SERVICE

External Service:

ATA/PricewaterhouseCoopers Doctoral Dissertation Award Committee, 2016

AAA Annual Meeting Discussant, 2015

AAA Annual Meeting Reviewer, 2015

Ad hoc reviewer for *National Tax Journal* and *Journal of the American Taxation Association*

JATA Conference Committee, 2013, 2016

AAA Annual Meeting Moderator, 2011, 2015

Internal Service:

University of Tennessee:

Ph.D. Program and Research Committee, 2014-Present

Departmental Honors/Banquet Awards Committee, 2014-2015

Recruiting Committee, 2015 - Present

GRANTS, SCHOLARSHIPS AND AWARDS

2015 ATA/PwC Outstanding Tax Dissertation Award

Internal Revenue Service, Joint Statistical Research Program, “Corporate Tax and Financial Reporting Analysis,” with George Plesko. (2012-2014)

Accounting Department Outstanding PhD Student Scholar Award (2010, 2011, 2012, 2013)

Dean's 2013 Pre-Doctoral Fellowship (inaugural co-recipient, 2013)
University Predoctoral Fellowship (2010, 2011, 2012, 2013)
Advanced Graduate Student Fellowship (2010, 2011, 2012, 2013)
Best PhD Student Paper Award, AAA Northeast Regional Meeting (2012)
Sylvia Santiago Memorial Doctoral Student Award (2012)
AAA/Deloitte/J. Michael Cook Doctoral Consortium Fellow (2011)
Accounting Department Outstanding Teaching Assistant Award (2011)
Accounting Doctoral Scholar (2009-present)
Charles Griesbeck Scholarship, University of Memphis (2006/2007)

CONFERENCE PARTICIPATION

Contemporary Accounting Research Conference, 2015
University of Illinois Symposium on Tax Research, 2013, 2015
University of Illinois Tax Doctoral Consortium, 2013
University of North Carolina Tax Symposium, 2012, 2013, 2014
ATA Midyear Meeting and *JATA* Conference, 2011, 2012, 2013, 2014, 2015
American Accounting Association Annual Meeting, 2011, 2013, 2015
NTA Spring Symposium, 2012
ATA Doctoral Consortium, 2011, 2012.
American Accounting Association/Deloitte/J. Michael Cook Doctoral Consortium, 2011

PROFESSIONAL ORGANIZATIONS

American Accounting Association
American Taxation Association
American Institute of Certified Public Accountants