

# Prof. Dr. Arthur Stenzel

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## ACADEMIC EMPLOYMENT

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08/2019 - now	Assistant Professor of Accounting (Non-Tenure Track) & Executive Director Ph.D. Programme in Management (PMA), Institute of Accounting, Control and Auditing (ACA), University of St.Gallen
09/2017 – 07/2019	Senior Research Fellow & Executive Director Ph.D. Programme in Management (PMA), Institute of Accounting, Control and Auditing (ACA), University of St.Gallen

## EDUCATION

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09/2012 – 07/2017	Doctoral Studies, University of Hohenheim, Department of Accounting and Finance, Thesis Committee: Dirk Hachmeister, Holger Kahle, and Robert Jung Thesis Title: Book-Tax Conformity, Earnings Quality, and Tax Avoidance, Distinction: Summa Cum Laude
01/2017 – 03/2017	Visiting PhD Student, University of New South Wales
10/2005 – 03/2012	Diploma, University of Hohenheim

## WORKING PAPER

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Corporate Tax-Rate and Tax-Base Avoidance Trends of U.S. Domestic and U.S. Multinational Firms (with Niklas Lampenius and Terry Shevlin)

Financial Statement Tax Disclosures and Corporate Innovation (with Jose Elias Feres de Almeida, Nathan Goldman, Niklas Lampenius, and Suresh Radhakrishnan)

The Influence of External Control on Comparative Conditional Conservatism in Australian Private and Public Companies under IFRS (*with Richard Morris*)

The Real Effect of Accounting Comparability on Cross-border Investment of Foreign Investors (*with Tami Dinh*)

## PUBLICATIONS

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Professional Publications	Goodwill-Impairments und Managementwechsel: Eine vergleichende empirische Analyse der DAX-und SMI-Unternehmen, Kapitalmarkt-orientierte Rechnungslegung (KoR), Vol. 20, No. 1 (2020), 22-30. (with Tami Dinh and Marc Candreja)
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Korruption im Rahmen der Accounting Compliance - Theoretische und empirische Einblicke, Zeitschrift für Internationale Rechnungslegung (IRZ), Vol. 13, No. 7/8 (2018), 313-315. (with Tami Dinh and Seraina Früh)

Kommentierung zu § 297 HGB: Inhalt. In: Bilanzrecht, Hrsg: Hachmeister, D.; Kahle, H.; Mock, S.; Schüppen, M., Köln. (with Dirk Hachmeister)

Die Lageberichterstattung der DAX 30-Unternehmen - eine empirische Analyse der Prognosegüte, Zeitschrift für Internationale Rechnungslegung (IRZ), Vol. 11, No. 1 (2016), 43-49. (with Dirk Hachmeister and Annika Bootsmann)

Währungsrisikomanagement deutscher Industrieunternehmen - Empirische Untersuchung der Praxis, Corporate Finance, Vol. 6, No. 3 (2015), 47-57. (with Andreas Seifen and Dirk Hachmeister)

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#### SELECTED CONFERENCE AND SEMINAR PRESENTATIONS

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September 2019	University of Illinois/Deloitte Tax Symposium XVI
July 2019	5 <sup>th</sup> Berlin-Vallendar Conference on Tax Research
July 2019	9 <sup>th</sup> EIASM Conference on Current Research in Taxation
May 2019	42 <sup>nd</sup> European Accounting Association Annual Congress
November 2018	111 <sup>th</sup> Annual Conference on Taxation (Presented by Co-Author)
August 2018	American Accounting Association Annual Meeting (Presented by Co-Author)
July 2018	8 <sup>th</sup> EIASM Conference on Current Research in Taxation
July 2018	AFAANZ Conference, Auckland (Presented by Co-Author)
May/June 2018	41 <sup>st</sup> European Accounting Association Annual Congress
April 2018	1 <sup>st</sup> Orbis User Conference
February 2018	Annual Accounting Conference
February 2018	1 <sup>st</sup> Swiss Accounting Research Alpine Camp
November 2017	ACA Research Symposium

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#### AWARDS AND HONORS

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03/2013 - 03/2016	Doctoral Studies Funding by Deloitte & Touche
Winter 2015	Commendation as "Outstandingly Dedicated Lecturer" by Students' Recommendations
Summer 2015	Honoring for "Tutorial on Treasury Management" as Third-Best Tutorial for MSc Candidates in Winter Semester 2015/16 Based on Teaching Evaluations

## SELECTED TEACHING EXPERIENCES

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Fall 2019	Business Forecasting (graduate course), University of St.Gallen
Fall 2017, 2018	Selected Topics in Accounting (graduate course), University of St.Gallen, Co-Lecture with Tami Dinh
Fall 2018	Financial Accounting Fundamentals (graduate course), Université de Neuchâtel, Co-Lecture with Tami Dinh
Winter 2015, 2017 & Spring 2015	Empirical Accounting Research" (B.Sc. in Economic Sciences and M.Sc. in Financial Management), University of Hohenheim

## PROFESSIONAL SERVICES

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Ad-Hoc Reviewer Journals: Journal of International Financial Management & Accounting, Accounting Forum

Member of the Scientific Committee: Swiss Accounting Research Alpine Camp

Organizer of the "ACA Brown Bag Seminar" at the Institute of Accounting, Control and Auditing of the University of St.Gallen

Memberships: American Accounting Association, European Accounting Association

## PROFESSIONAL EXPERIENCES

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2012, 2014, 2016 (3 Months per Year)	Deloitte & Touche GmbH WPG, Stuttgart (Germany), <i>Audit Assistant and Audit Team Leader</i>
05/2012 – 08/2012	Freudenberg IT, Shanghai (China), <i>General Manager's Assistant</i>