



# Financial Excellence



Special Edition Series of

## Coffee Break with Game-Changers

with your host **Bonnie D. Graham**

Presented by 

**Financial Excellence with Game Changers, presented by SAP**  
**Tuesday at 9 AM Pacific**  
**July 17th 2018: Tax: The New MVP in Finance!**

The buzz: "Tax technology is emerging as one of the most important enablers of effective tax department design and delivery" (kpmg.com). What's keeping your company's Tax office awake at night? Global and US tax reform, transfer pricing regulation changes, reinvigorated tariff regimes, changes in VAT and GST regulatory reporting requirements – requiring deeper digital tax management proficiency than ever before. How to get a good night's rest? The Tax office needs to catch-up on key technologies – machine learning and intelligent reporting tools – and fast. The experts speak. Chris Carlste

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### Featured Guests



#### Chris Carlstead

As Managing Director of Thomson Reuters' Indirect and Property Tax business, Chris Carlstead outlines the company vision and sets all strategic imperatives relating to serving the indirect and property tax markets. Prior to joining Thomson Reuters, Chris was the President of Tax for Longview Solutions where he was focused on delivering tax technology to both global multinationals and mid-market companies. Before Longview, Chris served in a strategic capacity for Liquid Engines and set the foundation for his career at both Deloitte and Arthur Andersen. Chris has an M.B.A. from the Charles H. Kellstadt Graduate School of Business at DePaul University, and a J.D. from DePaul University Colleg

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#### Jan De Clercq

Jan De Clercq is a Deloitte tax partner currently based in the Netherlands after working both in the US practice and the Global Tax Center in Brussels. Close to 20 years, Jan primarily focuses on delivering strategic guidance and innovative tax automation technologies to help businesses automate and advance their tax and finance functions including ERP Tax Integration and other emerging technologies. Jan is a member of the Deloitte Global TMC Executive & Tax Technology Center of Excellence as well as our Deloitte/SAP Tax leadership team.

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#### Nick Goffi

Nick Goffi is a Customer Solutions Director at SAP, where he helps small to medium sized enterprises embrace digital transformation and optimize their businesses with cutting edge technology. He leads all S/4HANA presales efforts for the midmarket in North America. A self-proclaimed "tax nerd," Nick has devoted a significant portion of his career to acting as a catalyst for solving tax and business problems with technology. Before joining SAP in 2017, Nick spent eight years working in the tax and tax technology space – from preparing and reviewing corporate tax returns at Deloitte to leading a talented team of tax technology professionals at Thomson Reuters. He is a Certified Public Account

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