ANUJ GOYAL

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Livingston, NJ 07039   267 521 2685

Profile Summary:

- 23+ years of experience in indirect tax and information systems.
- Attract and utilize talent at all levels with both mature and emerging market clients.
- Understands both business processes and technology, while delivering project goals.
- Successfully deployed standardized delivery models using multiple methodologies.
- Global resource and a team player.

PROFESSIONAL EXPERIENCE

8020 Advisory, New Jersey   **2017 -**

Principal – Client Services

Clients included: Global organizations in Manufacturing – Industrial/PC/Car/Technology, Pharma/Data Science, Pharmaceuticals, Oil & Gas, Bank & Finance, Technology & services.

- Global Tax Engine implementations for multiple Fortune500 companies:
  - Vertex O-series (Accelerator 3.0) and OneSource (GlobalNext) integrating with:
    - SAP-ECC/S4Hana (on-premises & cloud solutions.)
    - Cloud apps - Ariba, Coupa, TradeShift, Netsuite, Zoura, D365, & others using webservices.
- Project management with domain and functional experience.
  - Supporting client's tax team to review new initiatives bring by other business units for the risk and exposure around tax compliance globally, both regulatory and regular tax fillings.
- Assisting clients with global rollouts in tough tax countries like Argentina, Brazil, China, & India.
- M&A services, like; business valuation models, finance, IT, data, compliance strategies. Supporting client's tax team gathering the global tax requirements for a spin off. Also, work with business & IT teams to develop a scalable design. Other responsibilities include brining sustainability in the tax processes by conducting a success testing & bugs resolution, cutover and user training.

PwC LLP, New York   **2010 - 2016**

Started as Manager and promoted to Director– Consulting

Clients included: Global organizations in technology, financial services, pharma, manufacturing, semi-conductor, consumer goods, retail & publishing.

- Led multiple global projects and assisted teams with identifying requirements, designing tax solution, configuration of SAP-ECC/S4, Vertex, & OneSource, error resolution, cutover & hyper-care activities.
  - SME for the tax automation process. Implementing native SAP solutions and (also) integrating Vertex or OneSource with SAP. Tax determination, recording, reporting and compliance needs
- SME for the indirect taxes (Sales & Use tax in the US and VAT/GST globally.) Understands the impact of indirect tax on the business transactions flow – domestic, international, within EU, etc.

KPMG LLP, New York   **2006 - 2010**

Started as Sr. Associate and promoted to Manager – Consulting

Clients included: PC & smartphone manufacturer, industrial, retail, chemicals & pharma industry.

- Led multiple global engagements, to support tax automation solutions, withing SAP & Oracle. Also integrating ERPs & other applications with Vertex & OneSource/Sabrix.
- Developed multiple assets & pricing valuation models using various technologies for the treasury function

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Ernst & Young LLP, Philadelphia   **2005 - 2006**

Staff - Consulting

<u>*Clients included*</u>*: Pharma, retail, industrial, banking and capital markets.*

- Sox 404 – SAP (FI module including tax) application controls, documentation of process controls.
- Performed quantitative and qualitative valuation, analysis, and modelling
- Configuration of derivatives, forex, futures & forward pricing, and predictive modeling within SAP.

Multiple positions, India & Jeddah, KSA   **1997- 2005**

Started as an Intern and promoted to Sr. Consultant

- Configuration of SAP - FI (CO) module in a consulting environment. Responsibilities included documentation of business requirements, flows, solution design. Assisted with the configuration of GL accounts, indirect taxes, financial statements, etc. and supported other functional module teams (PP, SD & MM) to integrate the FI module per the business requirements.
- Financial accounting based on US-GAAP or local GAAP, due diligence, financial structuring, of deals transactions. Also, applying valuation models (financial modeling) based on DCF, market multiples, etc.

SKILLS

SAP (ecc/s4) – Techno-functional across FI, SD & MM modules.

Vertex / OneSource (Sabrix) – Integration with SAP, other ERPs, web & cloud applications

Tax – Trusted SME with deep knowledge, understanding and experience of various indirect tax regimes and their tax complexities, like;

a) Single market approach like EMEA with reporting requirements like intrastat, specific ledgers, etc.
b) Countries like Argentina, Brazil, Canada, China & India with multiple levels of taxes, including the complexity of tax on tax and withholding tax for cash payments.
c) Countries like Mexico, with cash-based accounting (also France) makes integration challenging.
d) The US has its own set of challenges with over 6000 taxing jurisdictions.

Other technologies – Coupa, TradeShift, Ariba, Zoura, Netsuite, data solutions (Tableau, Alteryx)

Programing languages – Python, R

SDLC – Waterfall, Agile, Iterative.

Microsoft – Word, Excel, PowerPoint, Project

SAP BI, Oracle, workday, others –data consolidation, reports, analysis, probability, design making.

EDUCATION

2015	**Baruch College/ Zicklin School of Business/ CUNY** – Master's in Finance	**New York, NY**
	(Inducted into Beta Gamma Sigma)	
2003	**Chartered Accountant/ ICAI** – like CPA in the US	**New Delhi, India**
1994	**Kurukshetra University –** Bachelor of Commerce (Business)	**Kurukshetra, India**

CERTIFICATIONS/COURSES

SAP ECC 6.0

Various finance domain courses from Warton U. Penn., Columbia & Yale.