

THOMAS BOWEN

Summary

Attorney and Certified Public Accountant with global indirect tax experience in areas of compliance, audit as well as customer and vendor advising. Experienced people manager having managed both local and remote tax teams ranging in size from 5 – 40. Outside of professional career has been active at both state and local level with a number of education related organizations with annual budgets between \$300K - \$1.0B.

Highlights

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| ▪ Management of Contingencies (ASC450-20) | ▪ Management of local and remote tax teams |
| ▪ Tax support of ERP and other IT changes | ▪ Experience in acquisitions and divestitures |
| ▪ Support for customer and vendor contracts | ▪ Delivered tax training for internal partners |
| ▪ Assessment of taxability of new offerings | ▪ Establishment of near shore tax shared service center |

Experience

DXC TECHNOLOGY (ALPHARETTA, GA)
Director, GLOBAL Indirect Tax

April 2017 – Present

Responsible for coordination of Transaction (Indirect) Taxes globally through direct reports located in the Americas and Europe regions. Taxes administered include VAT, sales tax, property tax, business license, as well as related incentives. Includes compliance, audit as well as customer and vendor contract support.

HEWLETT-PACKARD ENTERPRISE CO. / HEWLETT PACKARD CO. (ALPHARETTA, GA)
Director, US and AMERICAS. Transaction Taxes

December 2006 – March 2017

Responsible for coordination of Transaction (Indirect) Taxes in the Americas Region, primarily including Canada, United States, Mexico, Brazil and Argentina. Responsible for the quarterly review of tax contingencies (FAS 5 / ASC 450). Includes compliance, audit as well as customer and vendor support.

Directly manages transaction taxes related to \$35B of activity in the United States and additionally supports global transaction taxes (VAT / withholding). Duties include oversight of tax compliance and audit functions; tax technology integration; negotiating tax terms in customer and vendor agreements; working with Controllershship on tax accounting and contingency reporting; assistance with business incentives; managing outside tax consultants and law firms; and assisting business units in minimizing tax on transactions. Manages a total team of approximately fifty-eight (58) professionals including, a team of twenty nine (15) located throughout the U.S.; a team of forty (40) in Guadalajara, Mexico; and a team of three (3) in Bangalore, India. Serves as one of twelve members of the Tax Council which provides leadership to the 300+ member global tax department.

OTHER PROFESSIONAL EXPERIENCE

- BENNETT THRASHER PC, ATLANTA, GA
- PRICEWATERHOUSECOOPERS L.L.P., ATLANTA, GA

Education

J.D., **College of Law**, Georgia State University, Atlanta, GA (1997)
B.A., **Computer Information Systems**, St. Leo College, Tampa, FL (1992)
B.S., **Accounting**, University of South Florida, Tampa, FL (1990)

Other Organizations and Affiliations

- Trustee (Board member), **Clayton State University Foundation** (2018 – present). A public university in metropolitan Atlanta servicing 7,000 students.
- Board Member, **Georgia Student Finance Commission** (2004 – present). A State agency offering \$400M annually of loans, grants and scholarships (including HOPE Scholarship) to citizens of Georgia.
- Former Chair, Former Board member, **Skyview High School** (2015 -2018). An accredited tuition-free public charter high school serving "at risk" students ages 16 to 21 with a non-traditional learning environment.
- Former Chair, Former Board Member - **DeKalb County Board of Education** (2007 – 2012). The third largest school system in Georgia serving 100,000 students with annual budget in excess of \$1.0B.
- Member, **Georgia Society of Certified Public Accountants**
- Member, **Georgia Bar Association**