



## JUSTIN STRINGFIELD

*Managing Director*

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### Function and Specialization

Justin is a member of the State and Local Tax Practice specializing in U.S. Indirect Tax.

### Professional Associations

- Member, American Institute of Certified Public Accountants

### Education, Licenses & Certifications

- Masters of Accountancy, University of Tennessee at Knoxville
- BS degree Accounting & Finance, University of Tennessee at Knoxville
- Certified Public Accountant

### Background

Justin is a Managing Director in KPMG's Nashville State and Local Tax Practice. He has over nineteen years of experience in U.S. Indirect Tax. He advises clients across a variety of industries on multistate indirect tax issues.

### Professional and Industry Experience

Justin has worked on a broad range of U.S. Indirect Tax engagements for clients in many industries including, but not limited to, healthcare, manufacturing, retail, technology, and transportation. His responsibilities include assisting clients with taxability determinations, audit defense, indirect tax overpayment recoveries, voluntary disclosure agreements, private letter ruling requests, and indirect tax planning. A more detailed description of Justin's responsibilities on these engagements includes:

- Served as primary tax support resource for multiple indirect tax system implementations.
- Identified and Quantified state and local tax exemption and credit opportunities related to expansions and capital investments.
- Helped clients successfully mitigate sales and use tax audit assessments.
- Reduced indirect tax exposure by identifying exposure areas and entering into multistate voluntary disclosure agreements with multiple jurisdictions.
- Analyzed clients' data to identify sales and use tax overpayments and refund opportunities in a 45 state review. Quantified overpayments of sales and use tax and filed refund claims with state and local taxing jurisdictions and vendors.

### Speaking Engagements

- Presenter at 2022 COST Sales Tax Conference, Las Vegas
- Presenter at COST Regional Meetings, Memphis & Nashville
- Instructor at COST Intermediate/Advanced Sales Tax School
- Presenter at Institute for Professionals in Taxation Healthcare Sales Tax Seminars, Nashville
- Presenter at Paul J. Hartman State and Local Tax Forum