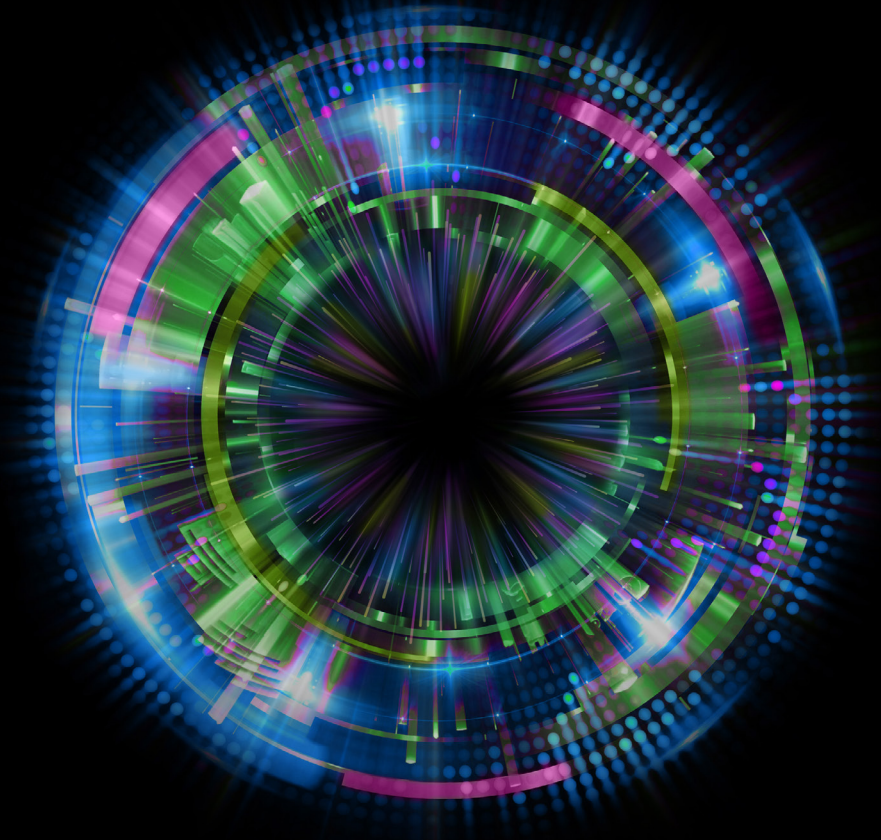


Deloitte.



Chief Tax Officer Program

Empowering tax executives and their teams to push to a new possible

Deloitte's Chief Tax Officer Program is here to help rising and established tax leaders successfully take on new challenges and seize opportunities that come from change and uncertainty. We leverage our deep tax knowledge, multidisciplinary business experience, and vast resources to empower, connect, and inform tax executives in distinct and meaningful ways. From the early stages of your leadership to the pinnacle of your career and the crossroads in between, we offer unwavering support and enriching experiences to help you step into the spotlight and lead with confidence.



Expectations of tax executives are rapidly evolving, both in type and intensity.

Whether you are directing a large corporate tax department or leading a small in-house team that relies on outside tax resources, you share common challenges. Forged by the convergence and complexity of issues—from policy and regulatory changes to technology and mobility advancements—these challenges are continually reshaping your role and responsibilities.



The fundamentals of your role are still vital—tax compliance and reporting activities and vigilant risk management.

But now, CFOs, executive leadership, and key stakeholders across the business are demanding more strategic tax planning insights on a range of business decisions and initiatives—all of which is complicated by tax reform uncertainty.



These shifts are also bringing unprecedented opportunity and visibility to tax department leaders.

The chief tax officer, along with the other CTO roles—chief technology and talent officers—is becoming an integral contributor to a company's management and growth. Together, you form a powerful team of interconnected and invaluable expertise. You bring value that can help your company thrive.

Transform and advance

Deloitte's development and transition programs prepare you to recognize and enter the doors that change can open. We help aspiring and established leaders acquire the insights, skills, and confidence to deliver greater strategic value to their organizations and move their own careers forward.

Next Generation Tax Leader Academy

Executive learning experience at Deloitte University for rising tax executives to broaden their perspectives, enhance leadership capabilities, build a network, and prepare for what's next.

Tax Executive Transition Lab™ and Tax Elevate Lab

Immersive experience to help emerging tax leaders hit the ground running with a personalized approach to their new role. The day focuses on three important resources CTOs must effectively manage during times of significant changes: personal and organizational time management, tax talent and resourcing models, and critical stakeholder relationships.

Tax Leadership Skills Accelerator Workshop

An immersive experience designed to help direct reports of the CTO enhance their leadership and influence skills and develop a plan to accelerate success.

“Thank you all so very much for the life- and career-changing day. You helped me get out of survival mode and into heroic mode to *think smarter, deeper, and more strategic*. I can't wait to put my plan into action.”

Participant in Tax Executive Transition Lab



Immerse and break through

Step outside of business as usual to address complex challenges.

Tax Virtual Workshops

Customized sessions to connect with tax leadership to educate, develop a vision, brainstorm ideas, prioritize, and/or plan.

Deloitte Tax Lab Experiences

Preparing tax leaders and their teams to deliver the next level of value and to articulate their vision for the tax department of the future—focused on transformation, technology, and talent.

“You helped me get through a process I wasn't equipped to effect on my own, did it in a very abbreviated time period, and produced a work plan that *I expect will help me be successful in my role.*”

Participant in Tax Executive Transition Lab



Connect and discover

Deloitte can help you keep track of what's happening in the wider world of tax without losing sight of what's most important to your world of tax. We do this through timely and topical interactive events, webcasts, content, and insights.



Dbriefs webcast series

Deloitte helps you stay ahead of important developments affecting your business with Dbriefs, our live webcast series. Dbriefs feature timely, relevant insights for an executive-level audience. See our upcoming schedule of Dbriefs at deloitte.com/us/dbriefs/futuretax.



TaxFirst

Deloitte's TaxFirst webcast series is your go-to source for timely updates on regulatory guidance and tax law changes. Whether it is 163(j), foreign tax credit, or base erosion and anti-abuse tax (BEAT), Deloitte's TaxFirst webcast series will provide you with information you need shortly after new regulations are released.



Deloitte tax@hand

Deloitte tax@hand is a convenient, customizable source of news and insights for global tax professionals. *Deloitte tax@hand* is updated daily and available via a secure digital platform on any device. Download the app at deloitte.com/taxathand.



Tax News & Views newsletter

Published by our Washington National Tax practice, the Tax News & Views newsletter offers clear and concise coverage of key tax developments on Capitol Hill and what they mean for taxpayers. Subscribe at deloitte.com/us/taxnewsviews.



Events

Deloitte offers national and local events that provide meaningful insights on key industry issues and emerging tax policies, as well as a collegial environment in which to network and share best practices with industry peers, senior executives, and Deloitte partners.

Strategic Tax Conference

For more than 20 years, this exclusive program has helped tax leaders connect and plan for what's next.

Tax Accounting Conference

An exclusive training program for tax, accounting, and finance professionals. Deloitte's Tax Accounting Conference offers a full array of ASC 740 topics. A participant is immersed in tax accounting topics with practical considerations—at a time when it's needed most.

CTO Program roundtables and alumni events

Local forums for networking with peers, exploring challenging issues, and sharing leading practices.

Invest in your leadership potential

Take advantage of all that Deloitte's Chief Tax Officer Program has to offer. Access to the right knowledge, guidance, and peer support can help you seize the unprecedented opportunities in front of you and take your well-deserved seat at the CTO table.

Start now



On the web

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The CTO Program

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