



Tax Transformation Lab

Taking you to the next level

What is happening in the tax space to cause a transformation?



Globalization

Companies are increasing cross-border investments to grow and diversify and they are leveraging new delivery models.



Business complexity and regulation

Navigating current and changing tax laws in multiple jurisdictions adds complexity, thus heightening sensitivity to risk.



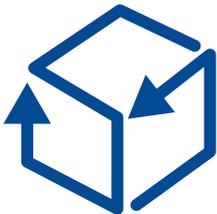
Competition

Lower economic growth is causing an increasing need to put capital to work and grow the top line. Higher competitive intensity due to new competitors, markets, and business models playing more important roles.



Talent

Tax departments have increased need for personnel with advanced technology and business skills, and capabilities in project management, certifications, leadership, and planning.



Technology

The new technology approaches enable wholesale process change and in turn become a catalyst for re-engineering tax department professionals roles' and responsibilities.

Transforming your tax department

The Deloitte Tax Transformation Lab

What	The Tax Transformation Lab is a customizable one or two day live interactive session to help Tax executive teams focus, prioritize and mobilize their department's transformation.
Why	Improve operations, provide more value, and increase the effectiveness and influence of the Tax department
Who	Tax executive teams who are looking to gain alignment and engage their department behind a common vision.
How	Utilizes the Deloitte Lab, featuring research-based content and immersive methods and exercises led by experienced Tax facilitators.
Where	The offsite lab experience can be held at Deloitte University, NY, DC, Chicago, San Francisco, and San Jose, with the ability to host at an alternative location.

Diving Deeper into the Lab experience

A Day in the Lab:

Focus > Prioritize > Mobilize



Why now?

Today's tax departments are under increasing pressure to deliver additional value to their organization. Tax leaders must be able to understand the challenges faced, and then determine priorities and develop and execute an action plan.

As tax leaders, you need to:



Choose a path — you know what needs to be fixed



Start to energize your team — around a common vision



Gain buy-in and commitment — from your department and your stakeholders



Do it efficiently — without weeks of meetings, forms and slide decks



Have a truly actionable plan — not just more information



Limit your investment — in time and dollars—and have a true ROI



Transform your department — while you maintain day-to-day operations

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