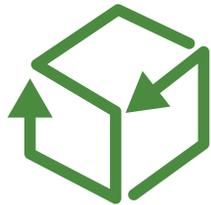




Tax Transformation Lab

Taking you to the next level

What is happening in the tax space to cause the need for transformation?



Technology

The proliferation of new technology solutions and a past decade of effective finance and HR transformation create the opportunity to **re-engineer** the tax function.



Regulatory

Global capital market and government transparency expectations, global tax policy collaboration led by OECD and global regulatory information sharing have **reset** the global regulatory environment.



Competition

Intense competition is driving business innovation and strategy activity that presents opportunities for tax to participate in, and inform, choices to **reshape** business portfolios to impact the next decade of shareholder value.



Globalization

Businesses continue to globalize. Tax Executives are increasingly demonstrating the desire to implement a global approach to tax planning, tax reporting and managing tax risk.

Transforming your tax department

The Deloitte Tax Transformation Lab

What	A customizable one or two-day live interactive session to help tax leadership teams explore, 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 experience, featuring research-based content and immersive exercises led by experienced Tax Lab facilitators
Where	The off-site 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:

Explore > Prioritize > Mobilize



Why now?

Today's tax departments are under increasing pressure to deliver additional value to their organization. Tax leaders should 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 addressed



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



Have a truly actionable plan — not just more information



Start to energize your team — around a common vision



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



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



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

For additional information, contact:

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