



Navigating tax in the life sciences sector

2024 KPMG EMA Tax Summit

London, UK



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What are some of the key tax themes that we are seeing?

- **M&A activity as part of a transformational and operational strategy**
- **BEPS/Pillar 2**
- **Physical movement of clinical trial product**
- **Cross border transfer pricing adjustments and interaction with Indirect Tax**
- **New therapeutic/treatments (Cell and Gene Therapy, Precision medicine)**

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