

ITX Pharma Virtual Round Table

Topic: Clinical Trials

Virtual Round Table

7 May 2015, 14.00 CET



ITX Pharma Virtual Round Table

Clinical Trials – VAT and Customs aspects

Dear Sir or Madam,

As head of the tax department or (indirect) tax specialist of a pharmaceutical company you have to face complex challenges each day. In order to consistently find successful and efficient solutions it is especially necessary to respect industry-specific factors and to be aware of international differences within the correct VAT treatment.

We would like to invite you to our web based “ITX Pharma Virtual Round Table” to discuss diverse VAT and Customs aspects within the fields of clinical trials together with other tax specialists of the pharmaceutical industry and international ITX experts of PwC in this area, who are dedicated to the pharmaceutical industry. During our web based Virtual Round Table we will give you an overview of current aspects of the subject of clinical trials and present relevant practical approaches and country-specific details. You will have the opportunity to exchange your experiences and views on the issue with other international leaders and (indirect) tax specialists and gain an insight into the international VAT treatment.

We are looking forward to welcoming you to our “ITX Pharma Virtual Round Table”! In case of any queries, please do not hesitate to contact us.

Kind regards



Ralf Grammel



Sounia Kombert

Speakers

Sounia Kombert

Director, Indirect Tax, PwC Cologne

Claire De Lepeleire

Director, Indirect Tax, PwC Brussels

Gavin Orpwood

Director, Indirect Tax, PwC UK

Huib van Erp

Senior Manager, Indirect Tax,
PwC Amsterdam

Sandra Ragaz-Fumia

Senior Manager, Indirect Tax, PwC Zürich

Jayne Hubbert

Senior Manager, Indirect Tax, PwC UK

Programme

1. Something to declare?

X-Border-transport of study materials for clinical trials,
including anti-tax fraud measures

2. How much to declare?

Assessment of VAT base of trial material

3. Still clinical trial?

Compassionate Use and barter transactions

4. How to invoice/settle?

Relationship with doctors and hospitals

5. Are you ready for transparency?

New EU regulation for clinical trials

Date

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Target group

The web based Virtual Round Table addresses heads of tax departments, indirect tax specialists and other interested persons of companies in the Pharma & Life Science industry. International and experienced VAT specialists from several EU countries as well as Switzerland and dedicated to the pharmaceutical industry will participate from PwC side.

Registration

Please register via e-mail to jacqueline.laviolette@de.pwc.com for the event. About two weeks before the date of the Virtual Round Table, you will receive further information and the call-in-details in due time.

After receipt of your registration, you will receive a confirmation with further information.

Participation fee

The participation in the Virtual Round Table is free of charge for you.

For general questions, please contact:

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