



TaylorWessing

Biopharma licensing and partnering – key accounting and tax considerations

Date: Monday, 1 December 2025 | **Time:** 10:00 a.m. to 12:00 p.m. (Followed by sandwich lunch)

Venue: EY office, 1 More London Place, London SE1 2AF



In today's complex deal environment, it is vital that you don't have any accounting surprises from your licensing or partnering arrangements and that you understand the post-tax value of your transactions. Our panel of biopharma partnering experts from Taylor Wessing and EY, in conjunction with One Nucleus, will share practical tips and strategies designed to help you with those transactions, so that you can structure them in the most commercially effective way possible. Join us on Monday, 1 December at 1 More London Place, as we cover:

- Common pitfalls and best practices in cross-border licensing arrangements (including what to put in the agreement).
- Approaches to structuring deals with a focus on net benefit retention.
- Practical guidance on the impact of R&D tax credits, patent box benefits, and other incentives to help ensure you maximise your tax claims appropriately and so mitigate your effective tax rate.

Whether you are negotiating new collaborations or managing existing alliances, this event offers actionable insights to enhance value creation across your portfolio.

We hope you can join us for what promises to be an engaging and informative discussion.

To confirm your attendance including any special access and dietary requirements, please email <u>Katelyn Webster</u>.

Kind regards, Ruby Director, Ernst and Young LLP



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