



Ivins Attorneys Lecture on Life Science Industry Tax Issues

ATTORNEYS

Jeffrey E. Moeller

PRACTICE AREAS

Tax Accounting

Tax Controversies

Critical Tax Issues Facing the Pharmaceutical, Biotech and Medical Devices Industries

BloombergBNA

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Philadelphia, PA

Jeffrey Moeller and Alex Sadler lectured on **Managing and Resolving R&D Issues**. Specific issues addressed were:

- *Research and Development Tax Credits*
 - Developments and trends
 - IRS audit risks and case law developments
 - Practical considerations
- *Cross Border Joint Ventures and Strategic Partnerships*
 - Structuring opportunities and tax risks
 - Practical considerations with management of intangible rights
 - Audit risks
 - Presentation

J. Brian Davis lectured on **Repatriation Planning**. Specific issues addressed were:

- Review of planning opportunities
- IRS guidance and challenges
- Practical considerations in structuring
 - Presentation