



OPEN EVENT
LANGUAGE: RUS/ENG

November 30, 2023
14:00 – 19:00

AEB Taxation Committee Conference

The St. Regis
Moscow Nikolskaya,
Kandinsky Hall
(Nikolskaya str., 12,
Moscow)

TAX RESULTS OF THE YEAR.

DIALOGUES ON WHAT MATTERS

PROGRAM

13:30 – 14:00 **REGISTRATION & WELCOME COFFEE**

14:00 – 14:15 **OPENING REMARKS**
Tadzio **SCHILLING**, AEB CEO

14:15 – 15:45 **PLENARY SESSION. TRENDS IN THE DEVELOPMENT OF TAX LEGISLATION AND TAX ADMINISTRATION PRACTICE**

Moderator: **Nina GOULIS**, Chairperson of the AEB Taxation Committee / Partner, Kept

Speakers:

Alexey SAZANOV, State Secretary - Deputy Finance Minister

Daniil EGOROV, Head of the Federal Tax Service *

Mikhail ORLOV, Head of the Legal and Taxation Department, Partner, Kept

DISCUSSION. Q&A SESSION

15:45 – 16:15 **COFFEE-BREAK**

16:15 – 17:45 **CROSS-BORDER TRANSACTIONS. NEW IN TRANSFER PRICING**

Moderator: **Ksenia LITVINOVA**, Deputy Chairperson of the AEB Taxation Committee / Partner, Pepeliaev Group

Invited speaker:

Alexandra KADET, Head of International Taxation Inspectorate of the Federal Tax Service

AEB experts:

LEGISLATIVE CHANGES ON TRANSFER PRICING FROM 01 JANUARY 2024: CHALLENGES AND POSSIBLE SOLUTIONS FOR BUSINESS

Lyubov STARZHENETSKAYA, Head of TP and International Tax Practice, Taxology

Marina BELYAKOVA, Partner, Head of the Tax Services Group for Fuel and Energy Companies in Russia, B1 Group

KEY TENDENCIES IN COURT PRACTICE ON CROSS-BORDER TRANSACTIONS

Alexander ERASOV, Partner, MEF LEGAL

CURRENT TRENDS IN TAX CONTROL

Alexander GRINKO, Leader of Tax Dispute Resolution Practice, Marillion

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TRENDS IN LAW ENFORCEMENT AND TAX CONTROL PRACTICES ON CROSS-BORDER TRANSACTIONS

Raisa ALEXAKHINA, Partner, Head of Dispute Resolution with Public Authorities, Technologies of Trust

DISCUSSION. Q&A SESSION

17:45 – 18:00 CLOSING REMARKS

Nina GOULIS, Chairperson of the AEB Taxation Committee / Partner, Kept

18:00 – 19:00 BUFFET & NETWORKING

Champagne by MEF LEGAL

Working language: Russian and English. Translation will be provided upon preliminary request only.

Contact persons: **Registration: Polina Skorovarova**, Events Coordinator, tel.: +7 965 216 43 59, e-mail: polina.skorovarova@aebrus.ru

Program: Anna Tsiulina, AEB Committee Coordinator, anna.tsiulina@aebrus.ru

** invited*

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