

29 June 2016
Ararat Park Hyatt,
Hall "Sargsyan"
4, Neglinnaya str.
Moscow

Business meeting organized by the AEB Taxation Committee

DEVELOPMENT OF THE RUSSIAN TAX SYSTEM: RESULTS OF THE FIRST HALF OF 2016 AND PERSPECTIVES

Programme

08:30 - 09:00 REGISTRATION AND WELCOME COFFEE

09:00 - 09:15 OPENING REMARKS: Dr. Frank Schauff, AEB CEO; Dr. Alina Lavrentieva,
Chairperson of the AEB Taxation Committee, PwC

09:15 – 11:00 SESSION 1

**RUSSIA AS A PARTY IN INTERNATIONAL COOPERATION IN TAX SPHERE:
LOOKING TO THE FUTURE WITH CAUTIOUS OPTIMISM**

COUNTRY BY COUNTRY REPORTING - DRAFT LAW AND AEB POSITION

VAT DEVELOPMENTS:

- VAT recovery on export transactions - new rules
- E-commerce taxation - the time has come

**TAX INCENTIVES UNDER INVESTMENT PROJECTS – NEW OPPORTUNITIES FOR
INVESTORS**

Experts: **Nadezhda Kuzmina**, Ministry of Finance; **Alexandra Kadet**, Federal Tax Service; **Svetlana Stroykova**, PwC; **Arseny Seidov**, Baker & McKenzie; **Nina Gulis**, KPMG

11:00 - 11:30 COFFEE BREAK

11:30 - 13:30 SESSION 2

BACK TO THE FUTURE: NEW LAW PASSES ADMINISTRATION OF SOCIAL INSURANCE CONTRIBUTIONS ON TO TAX AUTHORITIES

TAX CONTROL AND ADMINISTRATION – NEW REALITY:

- Tax administration matters - new laws
- ASK VAT-2 system functioning - first results
- Tax audits - new trends

COURT PRACTICE DEVELOPMENTS:

- Supreme Court of the Russian Federation on non-controllable deals
- Bank Intesa San-Paolo case - new aspects of beneficial ownership concept
- Other key court decisions on tax matters

Experts: **Anna Borisova**, Deloitte & Touche; **Ksenia Litvinova**, Pepeliaev Group; **Elena Fetisova**, PG; **Alexander Erasov**, Goltsblat BLP; **Dzhangar Dzhaltchinov**, Dentons

CLOSING REMARKS: Vadim Zaripov, Deputy Chairperson of the AEB Taxation Committee, Pepeliaev Group

Working language: Russian. Interpretation will be provided.

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