

BUSINESS MEETING
Language: RUS/ENG

24 June 2015
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 2015 AND
PERSPECTIVES**

PROGRAMME

08:30 - 09:00 REGISTRATION AND WELCOME COFFEE

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

09:15 - 11:00 SESSION 1

KEY DIRECTIONS OF THE TAX POLICY FOR 2016-2018

Key note speech by Sergey Shatalov, Deputy Minister of Finance of the RF

RECENT LEGISLATION DEVELOPMENTS

- amendments to the deoffshorization law
- symmetrical adjustments for transfer pricing purposes
- interest recognition for tax purposes

Experts: Nikolay Baranov, Noerr; Marina Belyakova, E&Y; Svetlana Stroykova,
PwC; Alexander Kulikov, Alinga Consulting

11:00 - 11:20 COFFEE BREAK

11:20 - 13:00 SESSION 2

NEW DRAFT LAWS

- on tax crimes
- on tax abuse
- on thin capitalization
- on improvement of tax administration

**BENEFICIAL OWNERSHIP CONCEPT WITH RESPECT TO RUSSIAN SOURCED
INCOME**

COURT PRACTICE

- Oriflame case - recent news
- market price concept in court practice
- other important court cases – overview

Experts: **Alexander Erasov**, Goltsblat; **Tatiana Kirgetova**, Gide Loyrette Nouel; **Mikhail Orlov**, KPMG; **Arseny Seidov**, Baker & McKenzie; **Anton Nikiforov**, Pepeliaev Group; **Dzhangar Dzhalchinov**, Dentons.

Working language: Russian. Interpretation will be provided.

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