

OPEN EVENT

December 17, 2014 08:30 - 13:00Ararat Park Hyatt, Hall "Sargsyan" 4, Neglinnaya str.

IS THE RUSSIAN TAX REFORM AT AN END?

PROGRAMME

08:30-09:00 **REGISTRATION AND COFFEE-BREAK**

09:00-09:20 **WELCOME REMARKS** Frank Schauff, AEB CEO Alina Lavrentieva, Chairperson of the AEB Taxation Committee

ROUND TABLE WITH SERGEY D. SHATALOV – IS THE RUSSIAN TAX 09:20-11:00 **REFORM AT AN END?**

Deoffshorization - unresolved matters Kirill Vikulov, Baker & McKenzie

New tax initiatives - what else is possible to increase tax burden on business? Andrey Ignatov, EY

Thin Capitalization - areas for impoving art.269 of the RF Tax Code Rustem Akhmetshin, Pepeliaev Group

COFFEE-BREAK 11:00-11:30

NEW IN TAX LEGISLATION AND TAX PRACTICE IN 2014 11:30-13:00

Tax monitoring - taxpayers start and win? Anastasia Spiridonova, Deloitte

New in disputing cadaster value of assets and land plots Denis Zaytsev, DS Law

Legislative developments in VAT calculation procedure Mikhail Orlov, KPMG

Court practice on VAT matters (bonuses, inventory losses, advertising, international transportation) Vladimir Konstantinov, PwC

Tax crimes investigations - New dangers for business and defense tactics

Alexander Erasov, GOLTSBLAT BLP

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