

BUSINESS MEETING
Language: RUS/ENG

16 December 2015
Ararat Park Hyatt,
Hall "Sargsyan"
4, Neglinnaya str.
Moscow

Business meeting organized by the AEB Taxation Committee

IS THE RUSSIAN TAX REFORM AT AN END?

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 - 10:00 RUSSIAN TAX SYSTEM – NEW TASKS AND CHALLENGES

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

10:00 - 11:30 SESSION 1. TAXATION AND TAX ADMINISTRATION OF CROSS-BORDER TRANSACTIONS

- BEPS final reports - what is next
- Exchange of information – is everything available?
- Transfer pricing news
- Beneficial owner - who is that?
- CFC legislation developments

Experts:

Arseny Seidov, Baker & McKenzie

Nina Gulis, KPMG

Anton Nikiforov, Pepeliaev Group

Evgenya Veter, EY

Special guest: Alexandra Kadet, Deputy Head of the Unit of information exchange with foreign countries, Department of standards and international relations, Federal Tax Service of the Russian Federation

11:30 - 12:00 COFFEE BREAK

12:00 - 13:30 SESSION 2. RUSSIAN TAX LEGISLATION DEVELOPMENTS AND PRACTICE

- VAT developments - legislation and practice
- Ecological levy – what should it be?
- Discovering tax secrecy?
- New in criminal liability for tax crimes
- Court practice - important tax cases

Experts:

Vladimir Konstantinov, PwC

Andrey Bashkirov, Procter & Gamble

Alexander Erasov, Goltsblat BLP

Dzhangar Dzhalchinov, Dentons

Working language: Russian. Interpretation will be provided.

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