

## “Development of Tax Legislation and Enforcement Practices – First Half of 2012”

**Thursday, June 28<sup>th</sup>, 2012**

**Baltschug Kempinski Hotel, Batchug street 1, Moscow**  
**Chaired by Dr. Alina Lavrentieva, AEB Taxation Committee Chairperson**

**Business Meeting**

### PROGRAMME

8.30 – 09.00	- REGISTRATION –
09.00 – 11.00	<p><b>Key Tax Policy trends over 2013-2015</b> Sergey D. Shatalov, Deputy Minister of Finance</p> <p><b>Transfer Pricing developments</b> Svetlana Stroykova, PwC, Evgenia Veter, Ernst &amp; Young</p> <p><b>Hot VAT issues:</b></p> <ul style="list-style-type: none"> <li>• <b>electronic VAT invoices</b> Vassily Zudin, Taxcom</li> <li>• <b>VAT on bonuses</b> Evgeny Timofeev, Goltsblat BLP</li> </ul>
11.00 – 11.30	- COFFEE BREAK -
11.30 – 13.30	<p><b>International Taxation matters</b></p> <ul style="list-style-type: none"> <li>• <b>Thin Capitalization: recent practice development after Severny Kuzbass case</b> Alexander Anichkin, Clifford Chance</li> <li>• <b>Draft Law on taxation of transactions with offshore companies</b> Arseny Seidov, Baker &amp; McKenzie</li> <li>• <b>New trends in taxation of Eurobonds</b> Maxim Vladimirov, Noerr</li> <li>• <b>Ratification of Protocol to Russia –Cyprus Double Tax Treaty – what is important</b> Evgeny Smirnov, Herbert Smith</li> <li>• <b>Conducting Mutual Agreement Procedures by the RF Ministry of Finance : opportunities for taxpayers</b> Vladimir Voinov, Pepeliaev Group</li> </ul> <p><b>Court Practice developments</b> Dzhangar Dzhachinov, Salans</p>

**Working language: Russian, no English translation will be provided**

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