



ASSOCIATION OF EUROPEAN BUSINESSES

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“Development of the Russian Tax System in 2012 and Prospects for 2013 – 2015”

Wednesday, December 19th, 2012
9:00 – 14:00 (registration starts from 8:30)
Ararat Park Hyatt Hotel, Hall “Sargsyan”,
Neglinnaya str. 4, Moscow

Business Meeting

Chaired by Dr. Alina Lavrentieva, PwC partner, Chairperson of the AEB Taxation Committee

PROGRAMME

Guest speaker	Sergey D. Shatalov, State Secretary, Deputy Minister of Finance of the RF
09:00-11:30	<p>Is the Russian Tax Reform at an End? Key-note speech by Sergey D. Shatalov, Deputy Minister of Finance of the RF</p> <p>Transfer pricing – the price of the deal</p> <ul style="list-style-type: none">• New look at controlled transactions• Controlled transactions notification• TP documentation <p>Profits tax and property tax – new amendments</p> <p>Experts: Andrey Kizimov, RF Ministry of Finance; Svetlana Stroykova, PwC; Evgenia Veter, Ernst & Young; Alexei Sobchuk, Deloitte; Mikhail Orlov, KPMG</p>
11:30-12:00	COFFEE BREAK
12:00-14:00	<p>International Tax Matters – What is New?</p> <ul style="list-style-type: none">• Ratification of Protocol to Double Tax Treaty with Cyprus, amendments to other Double Tax Treaties• New concepts (beneficial owner, CFC rules, etc.) - what is coming? <p>Court practice developments</p> <ul style="list-style-type: none">• VAT on bonuses – recent developments• Inventory losses• Thin capitalization• Other important court decisions of 2012 <p>Experts: Vadim Zaripov, Pepeliaev Group; Tatiana Kirgetova, Gide Loyrette Noeul; Stanislav Tourbanov, CMS; Arseny Seidov, Baker & McKenzie, Nikolai Baranov, Noerr; Evgeniy Timofeev, Goltsblat BLP</p>
	Q&A

Working languages: Russian and English. Simultaneous translation will be provided.

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