

28 June 2019
PwC premises
10, Butyrskiy Val str.
Moscow

Business meeting organized by the AEB Taxation Committee

DEVELOPMENT OF THE RUSSIAN TAX SYSTEM: RESULTS OF THE FIRST HALF OF 2019 AND PERSPECTIVES

Programme

08:30 - 09:00 REGISTRATION AND WELCOME COFFEE

09:00 - 09:10 OPENING REMARKS:
Dr. Alina Lavrentieva, Chairperson of the AEB Taxation Committee, PwC

09:10 - 10:00 KEYNOTE SPEECH BY DANIIL EGOROV, DEPUTY HEAD, FEDERAL TAX SERVICE

10:00 – 11:00 SESSION 1

- Intragroup transaction:
 - Current practice – view of tax authorities and view of taxpayers
 - Cost justification algorithm - possible solutions
- Overview of FTS practice on cross-border transactions

Experts: Natalia Kozlova PwC; **Ksenia Litvinova**, Pepeliaev Group; **Nina Goulis**, KPMG

11:30 - 13:30 COFFEE BREAK

11:30 – 12:50 SESSION 2

- A set of amendments to the Russian Tax Code related to the implementation of national projects
- “Export” of services: VAT implications
- Decree of Plenum of the RF Supreme Court on tax crimes
- VAT on electronically supplied services – to be continued

Experts: Valeria Khmelevskaya, Brand & Partner; **Ekaterina Lakatosh**, Schneider Group; **Alexander Erasov**, BCLP; **Arseny Seidov**, Baker McKenzie

12:50 – 13:30 CLOSING REMARKS: Vadim Zaripov, Deputy Chairperson of the AEB Taxation Committee, Pepeliaev Group

13:00 – 14:30 NETWORKING RECEPTION

Working language: **Russian.** Interpretation into English will be provided upon prior request.

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