

Development of the Russian Tax System in 2010, prospects for 2011-2012

Chaired by Dr. Alina Lavrentieva, partner, PwC, chairperson of the AEB Tax Committee

Tuesday, 7 December 2010

9:00 – 14:00 (registration starts from 8:30)

Swissotel Krasnye Holmy, Kosmodamianskaya nab., 52 building 6

Opening remarks

9:00-9:10

Dr. Alina Lavrentieva, partner, PwC, chairperson of the AEB Tax Committee
Dr. Frank Schauff, CEO, Association of European Businesses

Guest speaker

9:10-9:40

Sergey Shatalov, State Secretary, Deputy Minister of Finance - TBC

Session 1:

9:40 – 10:30

Developments in areas of profits tax (Moderator – Andrey Ignatov Ernst&Young)

- Overview of legislative developments (speaker - Elena Orlovskaya, BEITEN BURKHARDT)
- Thin cap related matters (speaker - Stanislav Tourbanov, CMS)
- Special taxation regimes (speaker - Stepan Guzey, VEGAS LEX)
- Court practice (speaker - Andrey Shpak, Goltsblat BLP)

Session 2:

10:30 – 11:20

International taxation matters (Moderator - Arseny Seidov, Baker&McKenzie)

- New Protocol to the Russia-Cyprus DTT (speaker - Tatiana Kirgetova, Gide Loyrette Nouel)
- Beneficial Ownership concept (speaker – Viktor Matchekhin, IFA, Linklaters)
- Court practice (speaker - Anna Lessova, Dewey & LeBoeuf)

Coffee break

11:20 -11:50

Presentation:

11:50 – 12:10

Tax Administration matters (speaker – Anton Nikiforov, Pepeliaev Group)

Presentation:

12:10 - 12:30

Transfer pricing news (speakers - TP working group)

Session 3:

12:30 -13:20

Developments in area of VAT (Moderator – Vladimir Konstantinov, PricewaterhouseCoopers)

- Overview of legislative developments (speaker - Yulia Mazur, Alinga Consulting)
- Electronic VAT invoices (speaker – Igor Sokolenko, Deloitte)
- Overview of court practice on VAT issues (speaker - Daria Chesnokova, Rödl & Partner)

Q&A

13:20-14:00

Working languages: Russian and English

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