

BUSINESS MEETING
LANGUAGES: ENG / RUS

June 25th, 2014
09:00 – 13:00
Ararat Park Hyatt,
Hall 'Sargsyan'
4 Neglinnaya str., Moscow

**DEVELOPMENT OF THE RUSSIAN TAX SYSTEM IN 2014
AND PROSPECTS FOR 2015- 2017**

PROGRAMME

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

08:30-09:00 **REGISTRATION AND COFFEE-BREAK**

09:00-09:05 **WELCOME REMARKS**

Dr. Alina Lavrentieva, Chairperson of the AEB Taxation Committee

09:05-11:00 **MAIN TRENDS OF THE TAXATION POLICY FOR 2015-2017**

Key-note speech by Sergey D. Shatalov, Deputy Minister of Finance of the RF

**STATE TAXATION POLICY – VIEW OF MINISTRY OF ECONOMIC
DEVELOPMENT'S REPRESENTATIVE**

Key-note speech by Sergey Y. Belyakov, Deputy Minister of economic development of
the RF

**REVISED DRAFT LAW ON CFC AND TAX RESIDENCY RULES – DIALOGUE
WITH BUSINESS**

Boris Bruk, Counsel, Dentons

Vadim Zaripov, Deputy Chairperson of the AEB Taxation Committee

11:00-11:30 **COFFEE-BREAK**

11:30-13:00 **NEW DRAFT LAWS: ON ANTI-ABUSE CONCEPT, HORIZONTAL MONITORING
AND CERTIFIED TAX CONSULTING**

Arseny Seidov, Partner, Baker & McKenzie

Mikhail Orlov, Partner, KPMG

COST SHARING ARRANGEMENTS – UPDATE ON THE DRAFT LAW

Evgenia Veter, Partner, EY

**VAT MATTERS: VAT ON BONUSES, INVENTORY LOSSES, VAT CONTROL
MATTERS**

Anton Nikiforov, Partner, Pepeliaev Group

COURT PRACTICE ON TAXATION MATTERS

Yana Proskurina, Partner, PwC