

Languages: **RUS**

**2 December 2016**  
**AEB Conference Center**  
ul. Krasnoproletarskaya, 16,  
bld. 3, floor 4, office 8,  
Moscow

**Open conference, organized by  
FinExpertiza**

## **PRACTICAL ASPECTS OF APPLICATION OF TRANSFER PRICING RULES. CURRENT ISSUES AND RECENT TRENDS.**

### **PROGRAM**

- 09:00 – 09:30**     **REGISTRATION AND WELCOME COFFEE**
- 09:30 – 09:40**     **OPENING ADDRESS**  
**Ruslan Kokarev**, AEB Chief Operating Officer
- 09:40 – 11:10**     **MAJOR APPLICATION CHALLENGES OF TRANSFER PRICING  
RULES IN RUSSIA.**  
**Aleksandr Chochiev**, Project Manager  
Accounting, Tax and Legal Consulting Department, FinExpertiza
- 11:10 – 11:40**     **TWEAKING OF 1C AUTOMATED SYSTEM TO ANALYZE CONTROLLED  
TRANSACTIONS. ISSUES OF PRACTICAL APPLICATION OF PRICING  
METHODS.**  
**Pavel Kubyshkin**, Taxation Methodology Department, Head, FinExpertiza
- 11:40 – 12:00**     **COFFEE-BREAK**
- 12:00 – 12:40**     **TAX CONTROL OF PRICES IN NON-CONTROLLED TRANSACTIONS  
BY ASSOCIATED PARTIES. ANALYSIS OF ARBITRATION  
PROCEEDINGS.**  
**APPLICATION OF TRANSFER PRICING RULES WITHIN THE  
FRAMEWORK OF TAX TREATIES OF THE RUSSIAN FEDERATION.**  
**Natalya Postnikova**, Project Manager  
Accounting, Tax and Legal Consulting Department, FinExpertiza

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**12:40 – 13:20**      **CURRENT ISSUES OF APPLICATION OF TRANSFER PRICING RULES AND CHANGES EFFECTIVE 1 JANUARY 2017.**

**Ministry of Finance representative, to be confirmed**  
**QUESTIONS AND ANSWERS, DISCUSSION.**

**13:20 – 14:00**      **TAX CONTROL OF PRICES. APPLICATION OF PROVISIONS OF SECTION V.1 OF THE TAX CODE OF THE RUSSIAN FEDERATION.**

**Federal Tax Service representative, to be confirmed**  
**QUESTIONS AND ANSWERS, DISCUSSION.**

**Working languages:**      Russian, translation not provided.

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