

OPEN EVENT
LANGUAGE: RUS/ENG

July 17, 2025
13:00 – 19:00

AEB Taxation Committee Conference

Venue – tbc

TAX SYSTEM DEVELOPMENT. TRENDS, CHALLENGES, PROSPECTS

PROGRAM

12:30 – 13:00 REGISTRATION & WELCOME COFFEE

13:00 – 13:15 OPENING REMARKS

Tadzio SCHILLING, AEB CEO

Nina GOULIS, Chairperson of the AEB Taxation Committee

13:14 – 14:45 INTERMEDIARIES AND PAYMENT AGENTS: HOW TO MANAGE TAX RISKS IN INTERNATIONAL TRANSACTIONS

Moderator: **Ksenia LITVINOVA**, Deputy Chairperson of the AEB Taxation Committee

Invited speaker:

Anastasia SMOTRITSKAYA, Deputy Head of International Taxation Department of Federal Tax Service of Russia

WHAT TO CONSIDER WHEN ENTERING INTO TRANSACTIONS WITH PAYMENT AGENT

Speaker – tbc

PURCHASE/SALE THROUGH FOREIGN INTERMEDIARY – TAX ASPECTS AND RISKS

Rustem AHMETSHIN, Head of AEB Taxation Committee's Working Group on Tax Administration and Control, Senior Partner, Pepeliaev Group

TRANSFER PRICING IN TRANSACTIONS WITH INTERMEDIARY

Speaker – tbc

RUSSIAN AND/OR FOREIGN FREIGHT FORWARDER – HOW TO CALCULATE TAX BURDEN

Speaker – tbc

DISCUSSION. Q&A SESSION

16:15 – 16:30 COFFEE-BREAK

16:30 – 17:45 CURRENT CASES OF COURT PRACTICE

Moderator: *tbc*

GROWING RISKS OF TAX-FREE ASSET TRANSFERS UNDER SUBCLAUSE 11, CLAUSE 1, ARTICLE 251 OF THE RUSSIAN TAX CODE: WHAT SHOULD BUSINESSES EXPECT?

Mikhail GOLOVANEV, Counsel, Tax Practice, ALUMNI Partners

RECENT COURT CASES IN INTERNATIONAL TRANSACTIONS

Sofia TSYRYULNIKOVA, Head of tax & currency control practice, SCHNEIDER GROUP

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PRACTICAL RECOMMENDATIONS ON ACCOUNTING FOR ADVERTISING AND MARKETING EXPENSES BASED ON COURT PRACTICE AND CHANGES IN INTERNET ADVERTISING REGULATION

Tatiana KOFANOVA, Partner, BST

LAWSUITS BY PROSECUTOR'S OFFICE TO WITHDRAW FROM COMPANIES TO BUDGET PAYMENTS MADE TO BAD-FAITH SUPPLIERS

Alexander GRINKO, Team Head, Tax Dispute Resolution, Marillion

DISCUSSION. Q&A SESSION

16:15 – 16:30 COFFEE-BREAK

16:30 – 18:00 PLENARY SESSION. TAX LEGISLATION DEVELOPMENT IN 2025: DIALOGUE ON WHAT MATTERS

Moderator: **Nina GOULIS**, Chairperson of the AEB Taxation Committee

Invited speakers:

Alexey SAZANOV, State Secretary - Deputy Finance Minister *

Julia SHEPELEVA, Deputy Head of Federal Tax Service *

Anatoly ARTAMONOV, Chair of the Federation Council Committee on the Budget and Financial Markets *

Olga ANUFRIEVA, First Deputy Chair of State Duma Committee on Budget and Taxes *

Mikhail ORLOV, Chairperson of Expert Council of State Duma Committee on Budget and Taxes, Head of the Legal and Taxation Department, Partner, Kept

DISCUSSION. Q&A SESSION

18:00 – 19:00 BUFFET & NETWORKING

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

Contact persons: **Registration:** **Polina Skorovarova**, Events Coordinator, tel.: +7 965 216 43 59, e-mail: polina.skorovarova@aebrus.ru

Program: **Anna Tsiulina**, Senior Committee Coordinator, anna.tsiulina@aebrus.ru

** invited*

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