

15 December 2016
Ararat Park Hyatt,
Hall "Sargsyan"
4, Neglinnaya str.
Moscow

Business meeting organized by the AEB Taxation Committee

DEVELOPMENT OF THE RUSSIAN TAX SYSTEM: RESULTS OF 2016 AND PERSPECTIVES

Programme

08:30 - 09:00 REGISTRATION AND WELCOME COFFEE

09:00 - 09:15 OPENING REMARKS: Dr. Alina Lavrentieva, Chairperson of the AEB Taxation Committee, PwC

09:15 – 11:00 SESSION 1

RUSSIAN TAX POLICY TODAY AND TOMORROW (speaker: representative of the Ministry of Finance)

Special guest: **Sergey Shatalov**, Vice President, Media Group "Action-MCFER"

RUSSIA IN INTERNATIONAL TAX COOPERATION: IMPLICATIONS FOR BUSINESS
Vladimir Golishevskiy, Deputy Head of Standards and International Cooperation Department of the Federal Tax Service

NEW OECD MULTILATERAL CONVENTION (MLI) - EN MASSE AMENDING DOUBLE TAX TREATIES

UPCOMING CHANGES IN THE TAXATION OF COMPANIES:

- Losses accounting limitations
- Increasing fine rates
- Abolition of federal level tax exemption with respect to movable property
- Other important amendments

Experts: **Mikhail Filinov**, PwC, **Anton Nikiforov**, Pepeliaev Group

11:00 - 11:30 COFFEE BREAK

11:30 - 13:00 SESSION 2

BENEFICIAL OWNER OF INCOME: PRACTICE DEVELOPMENT

TAX CONTROL – NEW RULES OF AN OLD GAME

COURT CASES THAT FORM NEW TRENDS

KEY ISSUES IN BRIEF:

- Special investment contracts
- VAT on e-commerce
- Draft law on restricting audit secrecy in tax relations

Experts: **Victor Kalgin**, EY; **Alexander Erasov**, Goltsblat BLP; **Dzhangar Dzhachinov**, Dentons; **Nina Goulis**, KPMG; **Arseny Seidov**, Baker&McKenzie; **Alexander Kulikov**, Alinga Consulting

CLOSING REMARKS: Vadim Zaripov, Deputy Chairperson of the AEB Taxation Committee, Pepeliaev Group

Working language: Russian. Interpretation will be provided.

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