

19 December 2018

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 2018 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

Key note speech by the Deputy Head of the Federal Tax Service Alexey Overchuk

Tax system fine tuning - key amendments to the Russian Tax Code:

- Liquidation of companies and exit of shareholders
- Reduction of share capital and return of contributions to property
- Beneficial ownership issues

Property taxation - can immovable property move?

Experts: Mikhail Orlov, KPMG; **Anna Modyanova**, PwC;
Natalia Faizrakhmanova, Pepeliaev Group

11:00 - 11:30 COFFEE BREAK

11:30 – 13:20 SESSION 2

Draft law on ecological fee codification

Art. 54.1 - New rules of an old game

Russian Federation Supreme Court legal positions on taxation matters

Tax disputes - key court decisions

Alternative means of tax dispute resolution: MAP as unutilized potential

Experts: Valeria Khmelevskaya, Brand&Partner; **Evgeny Timofeev**, BCLP; **Alexey Nesterenko**, EY; **Anton Zykov**, Deloitte; **Maria Kostenko**, Baker McKenzie

13:20 – 13:30 CLOSING REMARKS: Vadim Zaripov, Deputy Chairperson of the AEB Taxation Committee, Pepeliaev Group

Working language: Russian. Interpretation into English will be provided upon prior request.

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