

OPEN EVENT
LANGUAGE: RUS/ENG

July 6, 2022
09:30 – 14:00

AEB Taxation Committee Conference

Business Centre
"Naberezhnaya Tower"
Block C, Presnenskaya
naberezhnaya, 10

AEB ANTI-CRISIS TAX CONFERENCE. **NEW LIFE IN NEW REALITY.**

PROGRAM

Moderators: **Nina GOULIS**, Chairperson of the AEB Taxation Committee, Partner, Kept
Ksenia LITVINOVA, Deputy Chairperson of the AEB Taxation Committee, Partner,
Pepeliaev Group

09:30 – 10:00 REGISTRATION & WELCOME COFFEE

10:00 – 10:05 OPENING REMARKS
Tadzio SCHILLING, AEB CEO

10:05 – 11:00 SESSION 1. OPEN DIALOGUE WITH AUTHORITIES

Anti-crisis tax agenda: what we have now and what we expect
Current issues of tax administration

Alexey SAZANOV, Deputy Minister of Finance of the Russian Federation
*TBC Representative of the Russian Federal Tax Service
Mikhail ORLOV, Head of the Legal and Taxation Department, Partner, Kept

11:15 – 12:30 SESSION 2. CURRENT ASPECTS OF FOREIGN BUSINESS OPERATIONS IN RUSSIA: ANTI-CRISIS AGENDA

Taxation aspects of operations suspension for foreign businesses in Russia

Maria KABANOVA, Senior Lawyer of Tax Practice, SEAMLESS Legal

Taxation aspects of intragroup anti-crisis financing
Andrey GRACHEV, Head of Tax Practice, Birch Legal

Currency limitations on loans, dividends, royalties, other payments: what's allowed and in what ways
Vasily ERMOLIN, Attorney-at-law, Partner, ADVANT Beiten

Tax crimes – adopted and upcoming changes in legislation
Alexander ERASOV, Lawyer, Partner, MEF

12:30 – 12:45 COFFEE-BREAK

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12:45 – 13:45 SESSION 3. ISSUES AND SOLUTIONS. PRACTICE OF DEVELOPING KEY PROBLEMATIC AREAS OF FOREIGN BUSINESS IN RUSSIA

Key court tax cases

Raisa ALEKSAKHINA, Partner, Technologies of trust

Issues of including royalties and "agency" VAT on royalties in customs value: customs and tax aspects

Inna ELISANOVA, Director of Global Trade and Customs Practice, B1

VAT on electronic services issues

Arseniy SEIDOV, Partner, Baker McKenzie

13:45 – 14:00 QUESTIONS & ANSWERS. CLOSING REMARKS

COFFEE-BREAK & NETWORKING

Working language: Russian and English. Simultaneous translation will be provided upon request.

Contact persons: **Registration: Kseniya Ermakova**, Event coordinator, tel.: +7 (495) 234 27 64, ext. 127 kseniya.ermakova@aebrus.ru
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