

Development of VAT Legislation and Practice

Chaired by Dr. Alina Lavrentieva, partner, PwC, chairperson of the AEB Taxation Committee

Silver sponsor



April 3rd, 2012

9:00 – 13:00 (registration starts from 8:30)

Swissotel Krasnye Kholmy, Kosmodamianskaya nab. 52, str. 6

Business meeting

Guest speakers

Olga Duminskaya, Advisor, VAT Section, Department of Taxation, Federal Tax Service
Elena Vikhliaeva, Consultant, Indirect Tax Section, Department of Tax, Customs and Tariffs Politics, the RF Ministry of Finance

09.00 - 11.00

NEW NORMATIVE DOCUMENTS ON VAT

- **Government Decree # 1137 from the 26th of December 2011 "On new forms and rules for documents on VAT" - new era after Government Decree # 914?**
- **Electronic VAT invoices and electronic document turnover – new reality**

Irina Popova, PwC, Mikhail Orlov, KPMG, Vassily Zudin, Taxcom

Coffee break

11.00 – 11.30

11.30 – 13.00

VAT PRACTICAL QUESTIONS

- **Correcting and adjusting VAT invoices**
- **Reinstatement of VAT on export operations**
- **VAT implications for foreign companies operating on Russian market**
- **Court practice on VAT (VAT on bonuses, other important court cases)**

Elena Fetisova, Procter & Gamble, Sergey Savseris, Pepeliaev Group
Evgeny Timofeev, Goltsblat BLP, Yulia Kolesnikova, Ernst & Young, Tatiana Kirgetova, Gide Loyrette Nouel

Q&A

Working languages: Russian and English

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