



Association
of European
Businesses

OPEN EVENT
LANGUAGE: RUS/ENG

December 16, 2021
10:00-14:00

Open event organized by the AEB Taxation Committee

Zoom

Annual Conference of the AEB Taxation Committee

PROGRAM

Moderator: **Alina Lavrentieva**, Chairperson of the AEB Taxation Committee, EY

10:00 – 10:10 **OPENING REMARKS**
Tadzio Schilling, AEB CEO

10:10 – 11:45 **SESSION 1**

BEPS 2.0 – global tax reform and consequences for Russia:

- Pillar 1 и Pillar 2 – main parameters in the view of recent discussions
- Is tax competition in the international arena a thing of the past?
- Implementation issues in Russia: retention of tax incentives, double taxation risks, administration, etc.

Expert discussion: Mikhail Filinov, PwC, Vladimir Elizarov, Deloitte and **a special guest Y.V. Shepeleva, Deputy Head of the Federal Tax Service.**

Amending International Tax Treaties – quo vadis?

Andrey Grachev, Eversheds Sutherland

11:45 – 12:00 **COMFORT BREAK**

12:00 – 13:55 **SESSION 2**

AEB Taxation Committee Facts & Figures – Overview 2021

Andrey Wakar, Deputy Chairperson of the AEB Taxation Committee, IKEA

Tax benefits and investment: current practice and issues:

- Agreements on protection and stimulation of investments
- Special investment contracts
- Regional investment projects
- Investment tax deduction

Expert discussion: Nina Goulis, KPMG, Andrey Sulin, EY, Anton Nikiforov, Pepeliaev Group, Sergey Semenov, Taxology

Localization of accounting databases: new requirements

Marina Tokunova, Baker McKenzie and Dmitry Kirillov, Lidings

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Tax control outside tax audits: useful tips

Alexander Erasov, BCLP

13:55 – 14:00 CLOSING REMARKS

Alexey Lyudvik, Deputy Chairperson of the AEB Taxation Committee, VW Group

Working language: **Russian and English.** Simultaneous interpretation will be provided.

Contact persons: **Registration online:** **Anna Podryadchikova**, Event coordinator, tel.: +7 (812) 332 28 66; anna.podryadchikova@aebrus.ru

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