

**OPEN EVENT
LANGUAGE: RUS**



Association
of European
Businesses

**December 2, 2025
13:00 – 19:00** **AEB Taxation Committee Conference**

**AEB Conference
Center**
(Butyrsky Val St.
68/70 b.1, office 13)

TAX RESULTS OF THE YEAR. DIALOGUES ON WHAT MATTERS

PROGRAM

12:30 – 13:00 REGISTRATION & WELCOME COFFEE

13:00 – 13:15 OPENING REMARKS
Tadzio SCHILLING, AEB CEO

13:15 – 14:45 PLENARY SESSION. TAX LEGISLATION DEVELOPMENT: CONTINUING DIALOGUE ON WHAT MATTERS

Moderator: **Nina GOULIS**, Chairperson of the AEB Taxation Committee, Partner, Kept

Invited speakers:

Alexey SAZANOV, State Secretary - Deputy Finance Minister

Olga ANUFRIEVA, First Deputy Chair of State Duma Committee on Budget and Taxes *

Mikhail ORLOV, Chairperson of Expert Council of State Duma Committee on Budget and Taxes, Head of the Legal and Taxation Department, Partner, Kept

DISCUSSION. Q&A SESSION

14:45 – 15:00 COFFEE-BREAK

15:00 – 16:30 DEVELOPMENT OF CROSS-BORDER OPERATIONS PRACTICES. KEY TRENDS, RISKS, AND OPPORTUNITIES

Moderator: **Ksenia LITVINOVA**, Deputy Chairperson of the AEB Taxation Committee

Invited speaker:

Alexandra KADET, Head of International Taxation Directorate of the Federal Tax Service

INTRA-GROUP TRANSACTIONS AND MNE REPORTING

Maria KABANOVA, Counsel, Head of Tax Practice, SEAMLESS Legal

RESTRUCTURING COMMERCIAL CONTRACTS AND OTHER CURRENCY RISKS

Yulia SMOUROVA, Counsel, Co-head of Tax and Customs Practice, SL Legal

PILLAR II: GLOBAL TAX AND RUSSIA'S RESPONSE TO IT

Yulia KRYLOVA, Director, International Taxation, BST

WITHHOLDING TAX: TRENDS AND RISKS

Marina GOLUBENTSEVA, Partner, Head of Tax Consulting and Audit Practice, Bellerage

DISCUSSION. Q&A SESSION

16:30 – 16:45 COFFEE-BREAK

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Association of European Businesses
Russia, 127055 Moscow,
Butyrsky Val St. 68/70, bld. 1

Tel.: +7 (495) 234 27 64
E-mail: info@aebrus.ru
www.aebrus.ru

16:45 – 18:00 KEY ISSUES IN COURT PRACTICE: TRENDS AND NEW DEVELOPMENTS

Moderator: **Evgeny TIMOFEEV**, Managing Partner, Zalesov, Timofeev, Gusev and Partners

VAT INCLUSION IN CONTRACT PRICE: POSITION OF THE RF CONSTITUTIONAL COURT

TRANSFER PRICING DISPUTES: PARTIES' ARGUMENTS, COURT DECISIONS, LESSONS FOR THE FUTURE

Rustem AHMETSHIN, Head of AEB Taxation Committee's Working Group on Domestic Operations and Tax Administration, Senior Partner, Pepeliaev Group

INTERNATIONAL TRANSPORTATION: EVOLVING APPROACHES IN LAW ENFORCEMENT PRACTICE

Anna IVANOVA, Director, B1

CROSS-BORDER TRANSACTIONS: CURRENT COURT PRACTICE

Sofia TSYRYULNIKOVA, Head of Tax & Currency Control Practice, SCHNEIDER GROUP

DISCUSSION. Q&A SESSION

18:00 – 19:00 BUFFET & NETWORKING

Working language: **Russian.** Interpretation into English will be provided upon preliminary request only

Contact persons: **Registration:** **Polina Skorovarova**, Events Coordinator, tel.: +7 965 216 43 59, e-mail: polina.skorovarova@aebrus.ru
Program: **Anna Tsiulina**, Senior Committee Coordinator, anna.tsiulina@aebrus.ru

** invited*

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