



Association
of European
Businesses

OPEN EVENT
LANGUAGE: RUS/ENG

October 28, 2020
10:00-12:00

Zoom

Open event organized by the AEB Taxation Committee

INTRAGROUP SERVICES – A NEW PAGE

PROGRAMME

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

OPENING REMARKS

Tadzio Schilling, AEB CEO

CLARIFICATIONS AS OF 06.08.2020 BY THE FEDERAL TAX SERVICE – GOOD NEWS AND OPEN ISSUES

Ksenia Litvinova, Head of the AEB Taxation Committee Intragroup Services Working Group; Pepeliaev Group

PRACTICAL ASPECTS OF ADMINISTRATION OF EXPENSES FOR INTRAGROUP SERVICES

Special guest: Elena Suvorova, Head of the Department for the largest taxpayers of the Federal Tax Service of the Russian Federation

METHODOLOGY ISSUES AND NEXT STEPS – EXPERT DISCUSSION

Ksenia Litvinova, Pepeliaev Group; **Nina Goulis**, KMPG;
Maria Kostenko, Baker McKenzie; **Roman Bikanov**, Michelin; **Elena Ananieva**, Nestle

Q&A

CLOSING REMARKS

Alexander Erasov, Deputy Chairman of the AEB Taxation Committee; BCLP

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

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