

OPEN EVENT LANGUAGE: RUS/ENG

> July 17, 2025 13:00 - 19:00

AEB Taxation Committee Conference

Kept

(Leningradsky Prospekt 34A, Alcon III, floor 2)

TAX SYSTEM DEVELOPMENT. TRENDS, CHALLENGES, PROSPECTS

PROGRAM

12:30 - 13:00 REGISTRATION & WELCOME COFFEE

13:00 - 13:15 OPENING REMARKS

Tadzio SCHILLING, AEB CEO

Nina GOULIS, Chairperson of the AEB Taxation Committee

13:14 - 14:45 INTERMEDIARIES AND PAYMENT AGENTS: HOW TO MANAGE TAX RISKS IN

INTERNATIONAL TRANSACTIONS

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

Invited speakers:

Anastasia SMOTRITSKAYA, Deputy Head of International Taxation Department of Federal

Tax Service of Russia

Igor POKIDKO, Deputy Head of International Taxation Department of Federal Tax Service of

Russia

WHAT TO CONSIDER WHEN ENTERING INTO TRANSACTIONS WITH PAYMENT

AGENT

Dina AVAKYAN, Senior Associate, Melling, Voitishkin & Partners

PURCHASE/SALE THROUGH FOREIGN INTERMEDIARY – TAX ASPECTS AND RISKS

Rustem AHMETSHIN, Head of AEB Taxation Committee's Working Group on Tax

Administration and Control, Senior Partner, Pepeliaev Group

TRANSFER PRICING IN TRANSACTIONS WITH INTERMEDIARY

Lyubov STARZHENETSKAYA, Partner, Head of TP and International Tax Practice, PhD in

law, Taxology

DISCUSSION. Q&A SESSION

16:15 – 16:30 COFFEE-BREAK

16:30 - 17:45 CURRENT CASES OF COURT PRACTICE

Moderator: Dmitry KIRILLOV, Head of AEB Taxation Committee's Working Group on Digitalization,

Partner, Lidings Law Offices

GROWING RISKS OF TAX-FREE ASSET TRANSFERS IN INTRAGROUP

TRANSACTIONS: WHAT SHOULD BUSINESSES EXPECT?
Mikhail GOLOVANEV, Counsel, Tax Practice, ALUMNI Partners

RECENT COURT CASES IN INTERNATIONAL TRANSACTIONS

Sofia TSYRYULNIKOVA, Head of tax ¤cy control practice, SCHNEIDER GROUP

AEB Sponsors 2025

81 • Bank Credit Suisse • Colgate-Palmolive • ING • Kept • Lemana PRO • MB RUS • Merck • METRO Cash&Carry • Oriflame • Procter & Gamble • Raiffeisenbank • SOGAZ Insurance Group • TotalEnergies EP Russie • VEGAS LEX • Zetta Life

PRACTICAL RECOMMENDATIONS FOR DEDUCTION OF INTERNET ADVERTISING

Tatiana KOFANOVA, Partner, Corporate Tax, BST

LAWSUITS BY PROSECUTOR'S OFFICE FOR COLLECTIONS TO STATE REVENUE

FROM ANTISOCIAL TRANSACTIONS

Alexander GRINKO, Team Head, Tax Dispute Resolution, Marillion

DISCUSSION. Q&A SESSION

16:15 - 16:30 COFFEE-BREAK

16:30 – 18:00 PLENARY SESSION. TAX LEGISLATION DEVELOPMENT IN 2025: DIALOGUE ON

WHAT MATTERS

Moderator: Nina GOULIS, Chairperson of the AEB Taxation Committee

Invited speakers:

Alexey SAZANOV, State Secretary - Deputy Finance Minister **Julia SHEPELEVA**, Deputy Head of Federal Tax Service*

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

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

*to be confirmed

Gold sponsor: marillion

Silver sponsor: TAXOLOGY

Sponsor: **kept**