

## The Deadlines for Submission of Transfer Pricing Reports are Approaching. Accountor Seminar on Transfer Pricing

We would like to remind you that the deadline for filing reports on controlled transactions for 2016 is **May 20, 2017**. Tax authorities will be entitled from **June 01, 2017** to request submission of documentation confirming the prices applied under controlled transactions concluded in 2016.

In view of these looming deadlines, we would like to invite you to a seminar on the practical aspects of the preparation of transfer pricing documentation in 2017. Attendance to this seminar, which will be held in **Moscow and St. Petersburg**, will be free of charge.



# Invitation to Seminar on Practical Aspects of Transfer Pricing Documentation in 2017

07.04.2017, Moscow, Association of European Businesses, ul. Krasnoproletarskaya 16/3  
12.04.2017, Indigo Hotel, ul. Chaykovskogo 17

Registration in Moscow

Registration in St. Petersburg

### Seminar program

09:30-10:00 – Registration

10:00-11:00 – Transfer pricing: Burning issues in 2017 – Olga Mazina

- Practical aspects of preparation of transfer pricing documentation:
  - + Step-by-step guide to preparation of transfer pricing documentation
  - + Work on group policy
  - + How to handle symmetric adjustments?
  - + When Russian Tax Code methods do not apply: cases and solutions
  - + Legislation changes in 2017
- Price check, court practice review:
  - + Who in the group is at risk for price check?
  - + Powers of tax authorities, penalties
  - + Court practice review
- Changes expected for foreign companies
  - + Who will be affected by the changes?
  - + New report forms: several levels of documentation
  - + Getting ready for change: actions to be performed by companies in 2017

11:00-11:15 – Coffee break

### 11:15-12:15 – Interesting practical cases – Evgeniy Sumin

- How to determine market interest rate for loan agreements (analysis of bond market)
- How to determine market fee for trademark use (analysis of license agreements and commercial concession)
- Profitability adjustment in case of significant fluctuations in exchange rates

### 12:15-12:45 – Q&A

### Seminar details

**Date and place of seminar in Moscow:** the seminar will held on April 07, 2017 at the Conference center at the Association of European Businesses, ul. Krasnoproletarskaya 16/3, 4th Floor, Office 8

**Date and place of seminar in St. Petersburg:** the seminar will held on April 12, 2017 at Indigo Hotel, ul. Chaykovskogo 17, Overture conference room

**Time:** 10:00-12:45 both in Moscow and St. Petersburg. Registration starts at 09:30

**Attendance fee:** Free of charge

**Please note that the number of people who will be able to attend the seminar is limited and registration will be done on a first-come-first-served.**

### Speakers

**Olga Mazina – Director of Tax Consulting and Audit Department, Accountor Russia, St. Petersburg**

Olga joined Accountor in 2000 and currently heads the department of tax consulting, audit and transfer pricing analysis. Olga has specialized in taxation, audit, financial consulting, as well as transfer pricing analysis. Olga has successfully managed a great number of projects for major international companies operating in the north-west of Russia. Olga obtained a Master's degree from St. Petersburg State University of Economics and Finance in 2000. She also has an ACCA qualification: Diploma in International Financial Reporting.

**Evgeniy Sumin – Deputy Director of Tax Consulting and Audit, Accountor Russia, Moscow**

Evgeniy manages the provision of transfer pricing services in Moscow drawing from his 13 years of experience in auditing, tax and accounting consulting, transfer pricing and data analysis. Evgeniy is a certified auditor and gained a PhD in Economics in 2006.

To register to the seminar please click one of the buttons below:

[Registration in Moscow](#)

[Registration in St. Petersburg](#)