



OOO AEB BUSINESS

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Transfer pricing – New challenges

Thursday, October 24th, 2013

9:30 – 12:30 (registration starts at 9:00)

Ararat Park Hyatt, Hall “Sargsyan”, 4 Neglinnaya str.

Business Meeting

Chaired by Dr. Alina Lavrentieva, PwC partner,
Chairperson of the AEB Taxation Committee

09:30-10:45	<p>Grouping of transactions for Transfer Pricing notification purposes Ilgarion Lemetyuynen, KPMG</p> <p>Treatment of start-up (or product line) losses for Russian trading companies Svetlana Stroykova, Partner, PwC</p> <p>Acceptability of foreign benchmarking studies when testing the profitability of foreign parties Arseny Seidov, Partner, Baker & McKenzie</p> <p>Expert opinion: Dmitry Volvach, Federal Tax Service, Andrey Kizimov, RF Ministry of Finance</p>
10:45- 11:00	<p>COFFEE BREAK</p>
11:00-12:30	<p>Valuation of intangibles for Transfer Pricing purposes: OECD approach and Russian realities Gennady Timonichev, Pepeliaev Group</p> <p>BEPS report and its relevance to Transfer Pricing – is it time to a big change? Steve Cawdron, EY</p> <p>Risk assessment for Transfer Pricing purposes – are you ready to meet you your Transfer Pricing auditor? Aggelos Benos, Deloitte</p> <p>Expert opinion: Dmitry Volvach, Federal Tax Service, Andrey Kizimov, RF Ministry of Finance</p>

Working languages: Russian and English, simultaneous translation will be provided

Program: Julia Kucherova, AEB Taxation Committee Coordinator, 234-27-64, ext.150; Julia.Kucherova@aebrus.ru

Registration: Tatyana Barysheva, AEB Events Coordinator, 234-27-64 ext. 127; Tatiana.Barysheva@aebrus.ru