



OPEN EVENT
LANGUAGE: RUS/ENG

July 19, 2024
12:00 – 18:00

AEB Taxation Committee Conference

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

MODERNIZATION OF THE RUSSIAN TAX SYSTEM: KEY POINTS FOR BUSINESS

PROGRAM

11:30 – 12:00 REGISTRATION & WELCOME COFFEE

12:00 – 12:15 OPENING REMARKS
Tadzio SCHILLING, AEB CEO

**12:15 – 13:45 PLENARY SESSION. OVERVIEW AND TRENDS IN THE DEVELOPMENT OF TAX
LEGISLATION**

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

Invited speakers:

Alexey SAZANOV, State Secretary - Deputy Finance Minister

Julia SHEPELEVA, Deputy Head of the Federal Tax Service

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

13:45 – 14:00 COFFEE-BREAK

14:00 – 15:15 CROSS-BORDER TRANSACTIONS. NEW IN TRANSFER PRICING

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

Invited speaker:

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

OVERVIEW OF TRANSFER PRICING LEGISLATION CHANGES. OPEN ISSUES

Marina GOLUBENTSEVA, Partner, Bellerage

Maria KABANOVA, Counsel, SEAMLESS Legal

FOREIGN BUSINESS TRANSFORMATION: KEY CONSIDERATIONS AMID TAX REFORM AND EVOLVING RESTRICTIONS

Marina BELYAKOVA, Partner, B1 Group

DISCUSSION. Q&A SESSION

15:15 – 15:30 COFFEE-BREAK

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15:30 – 16:45 PRACTICE TRENDS. NON-STANDARD INTERPRETATIONS OF STANDARD OPERATIONS

Moderator: **Rustem AHMETSHIN**, Head of AEB Taxation Committee's Working Group on Tax Administration and Control, Senior Partner, Pepeliaev Group

CURRENCY RISKS OF CROSS-BORDER TRANSACTIONS

Alexander ERASOV, Partner, MEF LEGAL

NON-STANDARD CLAIMS TO STANDARD TRANSACTIONS

Evgeny TIMOFEEV, Managing Partner, Zalesov, Timofeev, Gusev and Partners

DEBT SETTLEMENT ON INTRAGROUP TRANSACTIONS: PRACTICE TRENDS AND TAX ASPECTS

Vyacheslav VOROBYEV, Tax Associate Director, Marillion

CHANGING CONTRACT PRICE – LESSONS FROM COURT PRACTICE

Kirill VIKULOV, Partner, Melling, Voitishkin and Partners

DISCUSSION. Q&A SESSION

16:45 – 17:00 CLOSING REMARKS

Nina GOULIS, Chairperson of the AEB Taxation Committee, Partner, Kept

17:00 – 18:00 BUFFET & NETWORKING

Champagne by MEF LEGAL

Working language: **Russian and English.** Translation 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

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