

Development of the Russian Tax System in 2013 and Prospects for 2014 – 2016

Wednesday, July 3, 2013

9:00 – 14:00 (registration starts from 8:30)

Ararat Park Hyatt, 4 Neglinnaya str.

Business Meeting

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

Opening remarks – Dr. Frank Schauff, Chief Executive Officer,
Association of European Businesses

<p>09:00-11:30</p>	<p>Main developments of the taxation policy in 2014-2016 Key-note speech by Sergey D. Shatalov, Deputy Minister of Finance of the RF</p> <p>Transfer pricing – what is new?</p> <ul style="list-style-type: none"> - Documentation on controllable transactions - Aggregation of transactions for TP documentation - Recent clarifications of the fiscal authorities on TP matters <p>Experts: A.Kizimov, Ministry of Finances of the RF; S. Stroykova, PwC; D. Kulakov, Deloitte</p> <p>VAT and bonuses – end of chapter?</p> <ul style="list-style-type: none"> - Amendments to the RF Tax code - Court practice as a basis for past period risks evaluation <p>Experts: M.Orlov, KPMG; E.Timofeev, Goltsblat B.L.P.</p> <p>Inventory losses – the new draft law Expert: V. Zaripov, Pepeliaev Group</p>
<p>11:30-12:00</p>	<p style="text-align: center;">COFFEE BREAK</p>
<p>12:00-14:00</p>	<p>Law on preventing financial infringements – consequences for taxpayers:</p> <ul style="list-style-type: none"> - Changes in tax audit procedure - Other changes in tax administration <p>Expert: M. Vladimirov, Noerr</p> <p>Taxation geography after the financial earthquake at Cyprus:</p> <ul style="list-style-type: none"> - Latest changes in Cyprus' tax system; - Cyprus as jurisdiction for international structures – is there an alternative? <p>Expert: A. Seidov, Baker & McKenzie C.I.S.</p> <p>Tax administration: global and Russian trends and highlights from the recent OECD Forum Experts: D. Egorov, Federal Tax Service of the RF; A. Shpak, Ernst & Young</p> <p>Court practice on taxation matters Expert: D. Dzhalchinov, Dentons</p>

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

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