

28 June 2017
Ararat Park Hyatt,
Hall "Sargsyan"
4, Neglinnaya str.
Moscow

Business meeting organized by the AEB Taxation Committee

DEVELOPMENT OF THE RUSSIAN TAX SYSTEM: RESULTS OF THE FIRST HALF OF 2017 AND PERSPECTIVES

Programme

08:30 - 09:00 **REGISTRATION AND WELCOME COFFEE**

09:00 - 09:15 **OPENING REMARKS: Dr. Alina Lavrentieva**, Chairperson of the AEB Taxation Committee, PwC

09:15 – 11:00 **SESSION 1**

RUSSIA IN INTERNATIONAL COOPERATION IN TAX SPHERE: MLI DEVELOPMENTS

RECENT CLARIFICATIONS AND FEDERAL TAX SERVICE POSITION ON:

- **Unjustified tax benefit concept**
- **Beneficial ownership matters**

DRAFT LAW ON TAX ABUSE AND OTHER NEWS FROM THE STATE DUMA

INVESTMENT RELATED TAX EXEMPTION - NEW LEGISLATIVE INITIATIVE

Experts: **Mikhail Filinov**, PwC; **Viktor Kalgin**, EY; **Natalia Fayzrakhmanova**, Pepeliaev Group; **Mikhail Orlov**, KPMG

Special guest: **Dmitry Volvach**, Head of Department for Standards and International Cooperation, Federal Tax Service of Russia

11:00 - 11:30 **COFFEE BREAK**

11:30 - 13:20 **SESSION 2**

SUPREME COURT OVERVIEW ON TRANSFER PRICING MATTERS

VAT PAYABLE BY SEPARATE SUBDIVISIONS OF FOREIGN LEGAL ENTITIES – NEW DEVELOPMENT

TAXATION OF E-COMMERCE: VAT REGIME ON ESS AND ONLINE TRADE OF GOODS

COURT PRACTICE OVERVIEW – IMPORTANT CASES

JULY 25 – A DAY OF TAX TRANSPARENCY IN RUSSIA

Experts: **Maria Semenova**, Mazars; **Tatiana Kirgetova**, Gide Loyrette Nouel; **Arseny Seidov**, Baker McKenzie; **Sergey Likhachev**, Goltsblat BLP

13:20 – 13:30 **CLOSING REMARKS: Vadim Zaripov**, Deputy Chairperson of the AEB Taxation Committee, Pepeliaev Group

Working language: Russian. Interpretation will be provided.

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