

23 January 2019

PwC premises
10 Butyrskiy Val
Moscow

Business meeting organized by the AEB Taxation Committee

VAT OFFICE OF A FOREIGN COMPANY FOR E-SERVICES STARTING FROM 2019 - ALL FLAGS WILL BE VISITING US?

PROGRAMME

09:00 - 09:30 Registration and welcome coffee

09:30 - 09:45 Opening remarks:
Dr. Alina Lavrentieva, Chairperson of AEB Taxation Committee, PwC

09:45 - 11:00 Application of the new provisions of the Russian Tax Code – key issues:

- Qualification of various types of services as electronic ones
- Reporting and tax implications for foreign suppliers
- VAT recovery by Russian buyers
- Supplying non-electronic services by electronic service suppliers: issues to discuss
- Specifics of e-services taxation in the Eurasian Economic Union

Experts: **Arseny Seidov**, Baker McKenzie; **Vladimir Konstantinov**, PwC; **Vladimir Voinov**, Pepeliaev Group

11:00 – 12:30 Experts panel discussion

Moderator: **Vadim Zaripov**, Deputy Chairperson of the AEB Taxation Committee, Pepeliaev Group

Working language: Russian. Interpretation into English will be provided upon prior request.

Contact person: **Olga Silnitskaya**, AEB Committees Coordinator, tel. (495) 234-27-64, ext. 119;
Olga.Silnitskaya@aebrus.ru