

06 July 2018

Business meeting organized by the AEB Taxation Committee

PwC premises
10, Butyrskiy Val str.
Moscow

DEVELOPMENT OF THE RUSSIAN TAX SYSTEM: RESULTS OF THE FIRST HALF OF 2018 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**

- Applying Article 54.1 – recent experience
- Beneficial ownership concept: new clarification by the Federal tax Service and new approaches
- Intra-group services - practice development, OECD discussion, electronically supplied services

Special guest: Daniil Egorov, Deputy Head, Federal Tax Service

Experts: Maria Semenova, Mazars; Anna Modyanova, PwC; Andrey Tereschenko, Pepeliaev Group; Alexander Erasov, Bryan Cave Leighton Paisner

11:30 - 13:30 **COFFEE BREAK**

11:30 – 12:50 **SESSION 2**

- Tax reform - news settings
- Transfer pricing - recent news
- Key court decisions on tax issues

Experts: Nina Goulis, KPMG; Maria Kostenko, Baker McKenzie; Lyusine Satiyan, EY; Dzhangar Dzhhalchinov, Dentons

12:50 – 13:00 **CLOSING REMARKS: Vadim Zaripov**, Deputy Chairperson of the AEB Taxation Committee, Pepeliaev Group

13:00 – 14:00 **NETWORKING RECEPTION**

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

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