

OPEN EVENT LANGUAGE: RUS/ENG

> July 17, 2025 13:00 – 19:00

**AEB Taxation Committee Conference** 

Kept

(Leningradsky Prospekt 34A, Alcon III, floor 2)

## TAX SYSTEM DEVELOPMENT. TRENDS, CHALLENGES, PROSPECTS

## **PROGRAM**

12:30 - 13:00 REGISTRATION & WELCOME COFFEE

13:00 - 13:15 **OPENING REMARKS** 

Tadzio SCHILLING, AEB CEO

Nina GOULIS, Chairperson of the AEB Taxation Committee

13:14 - 14:45 INTERMEDIARIES AND PAYMENT AGENTS: HOW TO MANAGE TAX RISKS IN

**INTERNATIONAL TRANSACTIONS** 

Moderator: Ksenia LITVINOVA, Deputy Chairperson of the AEB Taxation Committee

**Invited speaker:** 

Anastasia SMOTRITSKAYA, Deputy Head of International Taxation Department of Federal

Tax Service of Russia

WHAT TO CONSIDER WHEN ENTERING INTO TRANSACTIONS WITH PAYMENT

**AGENT** 

Speaker – tbc

**PURCHASE/SALE THROUGH FOREIGN INTERMEDIARY – TAX ASPECTS AND RISKS** 

Rustem AHMETSHIN, Head of AEB Taxation Committee's Working Group on Tax

Administration and Control, Senior Partner, Pepeliaev Group

TRANSFER PRICING IN TRANSACTIONS WITH INTERMEDIARY

Speaker – tbc

RUSSIAN AND/OR FOREIGN FREIGHT FORWARDER - HOW TO CALCULATE TAX

BURDEN

Speaker - tbc

**DISCUSSION. Q&A SESSION** 

16:15 - 16:30 COFFEE-BREAK

16:30 - 17:45 CURRENT CASES OF COURT PRACTICE

**Moderator:** *tbc* 

GROWING RISKS OF TAX-FREE ASSET TRANSFERS UNDER SUBCLAUSE 11, CLAUSE 1, ARTICLE 251 OF THE RUSSIAN TAX CODE: WHAT SHOULD BUSINESSES EXPECT?

Mikhail GOLOVANEV, Counsel, Tax Practice, ALUMNI Partners

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## **RECENT COURT CASES IN INTERNATIONAL TRANSACTIONS**

Sofia TSYRYULNIKOVA, Head of tax & currency control practice, SCHNEIDER GROUP

PRACTICAL RECOMMENDATIONS ON ACCOUNTING FOR ADVERTISING AND MARKETING EXPENSES BASED ON COURT PRACTICE AND CHANGES IN INTERNET ADVERTISING REGULATION

Tatiana KOFANOVA, Partner, BST

LAWSUITS BY PROSECUTOR'S OFFICE TO WITHDRAW FROM COMPANIES TO BUDGET PAYMENTS MADE TO BAD-FAITH SUPPLIERS

Alexander GRINKO, Team Head, Tax Dispute Resolution, Marillion

**DISCUSSION. Q&A SESSION** 

16:15 - 16:30 COFFEE-BREAK

16:30 - 18:00 PLENARY SESSION. TAX LEGISLATION DEVELOPMENT IN 2025: DIALOGUE ON

**WHAT MATTERS** 

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

**Invited speakers:** 

**Alexey SAZANOV**, State Secretary - Deputy Finance Minister \* **Julia SHEPELEVA**, Deputy Head of Federal Tax Service \*

Anatoly ARTAMONOV, Chair of the Federation Council Committee on the Budget and

Financial Markets \*

**Olga ANUFRIEVA**, First Deputy Chair of State Duma Committee on Budget and Taxes \* **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** 

18:00 - 19:00 BUFFET & NETWORKING

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

Contact persons: Registration: Polina Skorovarova, Events Coordinator, tel.: +7 965 216 43 59, e-mail:

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Program: Anna Tsiulina, Senior Committee Coordinator, anna.tsiulina@aebrus.ru

\* invited

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