



Tax Directors Forum

“Navigating through the financial crisis – Tax issues”

Thursday, May 14th, 2009
09:00 – 13:00 (registration from 8:30)
Ararat Park Hyatt Hotel, Hall Sargsyan
Ul. Neglinnaya 4, Moscow

Open event

9:00 - 9:05 **Opening speech:** Frank Schauff, AEB Chief Executive Officer
Alina Lavrentieva, Chairperson, AEB Tax Committee

9:05 - 9:30 **Ilya Trunin**, Head of Tax, Customs and Tariff Department, RF Ministry of Finance

9:30 - 10:15 **Session 1: Intra-group financing**

Loans
Free financing
Contribution to share capital
Contribution to property (for LLCs)
Cost sharing/cost allocation

Moderator: Peter Arnett, Partner, KPMG

Experts:

Tatiana Kirgetova, Senior Lawyer, Gide Loyrette Nouel
Elena Orlovskaya, Associate, Beiten Burkhardt
Andrey Bashkirov, Tax Director, Procter&Gamble

10:15 - 11:00 **Session 2: Debt restructuring**

Factoring
Converting debt into equity
Assignment of debts
Termination fees

Moderator: Alina Lavrentieva, Partner, PricewaterhouseCoopers

Experts:

Sergey Schelkalin, Partner, Nörr Stiefenhoffer Lutz
Dominique Tissot, Partner, CMS International B.V.
Maria Suvorova, Chief Accountant, Siemens

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11:00 - 11:30 COFFEE BREAK

11:30 - 12:15 Session 3: Hedging financial risks

Derivative instrument versus transaction with delayed delivery
Specifics of documentary support
VAT matters
Tax law in view of Financial Center development program

Moderator: **Elena Deshina**, Partner, Deloitte

Experts:

Vladimir Vinogradov, Partner, PricewaterhouseCoopers
other experts tbc

12:15 - 13:00 Session 4: Government and taxpayer relations: present and future

New spheres and methods of tax administration
Changes in the pre-trial settlement of tax disputes
Protection of taxpayer rights: major court rulings

Moderator: **Vadim Zaripov**, Head of Analytical Department, Pepeliaev, Goltsblat&partners

Experts:

Tatiana Ilyushnikova, Head of Tax Policy Department, RF Ministry for Economic Development
Vladimir Kuznetsov, Head of Litigation Department, TNK BP Group
Mikhail Orlov, Chairman of Expert Council on tax legislation under the RF State Duma

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