



December 18, 2020
10:00-14:00
(Moscow time)

Zoom

Open event organized by the AEB Taxation Committee

DEVELOPMENT OF THE RUSSIAN TAX SYSTEM: RESULTS OF 2020 AND PERSPECTIVES

PROGRAMME

Moderator: Alina Lavrentieva, Chairperson of the AEB Taxation Committee, PwC

10:00 - 12:00 SESSION 1

THE KEY DIRECTIONS OF TAX POLICY FOR 2021 AND THE PERIOD OF 2023.

SPECIAL GUEST: Alexander Smirnov, Deputy Director of Tax and Customs Policy Department of Ministry of Finance of RF

TAX REFORMS 2020 - KEY CHANGES

- Tax maneuver in the IT industry
- News in corporate taxation
- Personal income tax – new reality

Experts: A. Seidov, Baker McKenzie, **V. Khmelevskaya**, Brand & Partner, **A. Lesova**, BEITEN BURKHARDT

THE INTERNATIONAL TAX TREATIES AMMENDMENTS - IMPACT ON THE INVESTMENT CLIMATE

Experts: A. Grachev, Eversheds Sutherland, **A. Guskov**, IBFS united

12:00 – 12:15 COFFEE BREAK

12:15 - 14:00 SESSION 2

INTRA-GROUP FINANCING: PRACTICAL ASPECTS - EXPERT DISCUSSION

- Practice development – echoing of Continental Tires case
- Search for solutions – possible approaches

Experts: A. Erasov, BCLP, **V. Zaytsev**, Siemens, **E. Lazorina**, PwC, **L. Satiyan**, EY, **I. Lemetyuynen**, KMPG

ALTERNATIVE WAYS TO RESOLVE DISPUTES (MAP, BAPA, etc.)

Expert: D. Kulakov, Deloitte

Q&A session

CLOSING REMARKS

A. Wakar, Deputy Chairperson of the AEB Taxation Committee, IKEA

Working language: Russian and English. Simultaneous interpretation will be provided

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