

PROGRAMME

RUSSIAN TAX WEEK (RTW)

1 APRIL

<p>9.00–10.00 MOSCOW</p>	<p>REGISTRATION. <i>Venue: Finance University, Leningradsky Prospect, 55, 2nd floor</i></p>
<p>10.00–10.10 MOSCOW</p>	<p>OPENING OF THE RUSSIAN TAX WEEK</p> <ul style="list-style-type: none"> • Lubov Goncharenko, Financial University • Irina Rousakova, IFA Russian Branch • Nurmatbek Mambetaliev, Eurasian Economic Commission • Irina Davidovskaya, Chamber of Tax Consultants <p><i>Venue: Finance University, Leningradsky Prospect, 55, 2nd floor, room 213</i></p>
<p>10.10–11.15 MOSCOW</p>	<p>IFA Russian Branch/Center for Strategic Research TAX MEASURES AS A GOVERNMENTAL SUPPORT INSTRUMENT FOR INBOUND INVESTMENTS: HOW TO PROVIDE INCENTIVES AND HOW TO ESTIMATE THEIR EFFECTIVENESS?</p> <ul style="list-style-type: none"> • Alexander Sinitcin, the President of the Center for Strategic Research, Moderator • Levon Airapetyan, the Center for Strategic Research, line manager for “Budget and taxes” • Artem Vasyutin, Deloitte, Partner, Tax and Legal Services • Nina Gulis, KPMG, Partner, Tax and Legal Services, Corporate Tax Services • Nikolay Milogolov, the Financial Research Institute of the Ministry of Finance of the Russian Federation, Senior research associate <p><i>Venue: Finance University, Leningradsky Prospect, 55, 2nd floor, room 213</i></p>
<p>11.15–11.30</p>	<p>COFFEE-BREAK</p>
<p>11.30–13.00 MOSCOW</p>	<p>IFA Russian Branch FUNDAMENTALLY NEW TRENDS IN INTERNATIONAL TAXATION</p> <ul style="list-style-type: none"> • Bob Wallingford, KPMG, Partner, moderator • Raisa Aleksahina, PwC, Partner • Dennis Weber, Of counsel, Loyens & Loeff, Director of Amsterdam Centre for Tax Law (ACTL) of the University of Amsterdam • Vladimir Gidirim, EY, Partner • Igor Smirnov, ALTHAUS Group, Corporate Tax Department, Partner • Claudia Suter, Homburger (Switzerland), Partner • Sergey Leoshko, SCHNEIDER GROUP, Tax practice, Director <p><i>Venue: Finance University, Leningradsky Prospect, 55, 2nd floor, room 213</i></p>
<p>13.00–13.30</p>	<p>LUNCH BREAK</p>
<p>13.30–15.00 MOSCOW</p>	<p>IFA Russian Branch CURRENT TRENDS IN INTERNATIONAL TAX PRACTICE. THE FUTURE OF PERMANENT ESTABLISHMENT CONCEPT IN DIGITAL ERA.</p> <ul style="list-style-type: none"> • Walter Andreoni, Mercantieassociati (Italy), Partner, moderator • Elisei Balta, The Federal Tax Service of the Russian Federation • Alexei Overchuk, Federal Tax Service of the Russian Federation • Dmitry Bobryshev, EEC • Asem Masalimova, EEC • Dmitry Zapol, IFS Consultants, Partner • Kees van Raad, Of counsel, Loyens & Loeff, Chairman of the International Tax Center Leiden • Alexander Smirnov, Ministry of Finance of the Russian Federation, Deputy Director <p><i>Venue: Finance University, Leningradsky Prospect, 55, 2nd floor, room 213</i></p>

15.00–18.00 MOSCOW	MASTER-CLASS ON INTERNATIONAL TAXATION ON THE EXAMPLE OF A THROUGH CASE • Dmitry Zapol
15.00–18.00 MOSCOW	<i>International Tax Center (ITC), Leiden</i> NEW TRENDS IN INTERNATIONAL TAXATION PRESENTATION OF ITC BY ITS FOUNDER AND CHAIRMAN — KEES VAN RAAD PANEL DISCUSSION BY ITC ALUMNUS • Kees van Raad, Chairman of the International Tax Center Leiden, moderator • Walter Andreoni, Mercantieassociati (Italy), Partner • Boris Bruk, Dentons, Counsel • Rustam Vakhitov, International Tax Associates, Partner • Alexandra Kadet, the Federal Tax Service of the Russian Federation • Francesco Cardone, Led Taxand, Director • Friggo Kraaijeveld, KC Legal, Partner • Anton Toroptsev, Teva, Head of Tax Department, <i>Venue: Finance University, Leningradsky Prospect, 55, 2nd floor, room 213</i>
MOSCOW	CULTURAL EVENING: DINNER ON RADISSON FLOTILIA <i>(by invitation only)</i>

2 APRIL

10.00–11.15 MOSCOW	<i>IFA Russian Branch/EEC</i> STATE POLICY IN INTERNATIONAL TAXATION • Vladimir Maslennokov, Financial University, Pro-Chancellor for Research • Ori Alaverdyan, Ministry of Finance, Republic of Armenia, Head of a department • Timur Zhaksylykov, EEC, Minister • Fatima Kazatova, EEC, Head of Indirect Tax Control Department, Kyrgyz Republic • Andrey Klirikov, CIS Executive Committee, Head of a Department • Igor Purkalik, Ministry of Republic of Belarussia, Head of Department <i>Venue: Finance University, Leningradsky Prospect, 55, 2nd floor, room 213</i>
11.15–11.30	COFFEE-BREAK
11.30–13.00 MOSCOW	<i>IFA Russian Branch/EEC</i> TOPICAL ISSUES OF TAX TREATY APPLICATION • Daniil Vinnitsky, BRICS Law Institute, moderator • Irina Bykhovskaya, EY, Partner • Martin Busenhardt, Walderwyss (Switzerland), Partner • Alexandra Kadet, the Federal Tax Service of the Russian Federation • Askar Kishkambaev, EEC • Kees van Raad, Of counsel, Loyens & Loeff, Chairman of the International Tax Center Leiden <i>Alexander Razgilyaev, the Supreme Court of the Russian Federation</i> <i>Venue: Finance University, Leningradsky Prospect, 55, 2nd floor, room 213</i>
13.00–13.30	LUNCH BREAK
13.30–15.00 MOSCOW	<i>IFA Russian Branch/EEC</i> TAXATION OF DIGITAL TRADE (DIRECT AND INDIRECT TAXATION) • Irina Dmitrieva, White&Case, Partner, moderator • EEC representatives • Vladimir Zaitzev, Siemens • Natalya Kornienko, Gaidar Institute for Economic Policy • Ilya Samuilov, KPMG, Director • Sergey Semyonov, the Federal Tax Service of the Russian Federation • Arman Hachatryan, EEC • Pavel Tsarev, Baker Tilly Bel, Managing Partner <i>Venue: Finance University, Leningradsky Prospect, 55, 2nd floor, room 213</i>

15.00–17.00 MOSCOW	Women of IFA Network – IFA Russian Branch WOMEN IN THE WORLD OF INTERNATIONAL TAXATION. DISCUSSION, NETWORKING, COCKTAIL&RECEPTION. THE HISTORICAL MUSEUM <i>(By invitation).</i> <i>Venue: The museum of the Patriotic War of 1812</i>
15.00–19.00 MOCKBA	EU ANTY-AVOIDANCE MEASURES <ul style="list-style-type: none"> • Kristina Ponomareva, professor, Omsk University, Moderator • Ralf Busse, Tax Consultant (Germany) • Marius Breier, Tax Expert, Walderwyss (Switzerland) <i>Venue: Finance University, Leningradsky Prospect, 51, building 1, 9th floor, room 0909</i>
18.30–21.00 MOSCOW	BASICS OF INTERNATIONAL TAX TREATIES, LECTURE <ul style="list-style-type: none"> • Professor Kees van Raad, Of counsel, Loyens & Loeff, Chairman of the International Tax Center Leiden <i>Venue: Deloitte Moscow office, videoconference with St. Petersburg and Voronezh</i>

3 APRIL

10.00–11.15 MOSCOW	IFA Russian Branch INTERNATIONAL EXCHANGE OF INFORMATION FOR TAX PURPOSES: INFLUENCE ON PUBLIC REVENUE AND CHANGE OF TAX RESIDENCY <ul style="list-style-type: none"> • Natalya Luchkova, TaxTeam, moderator • Dmitry Volvach, the Federal Tax Service of the Russian Federation • Dmitry Bobryshev, EEC • Kanat Kabyzbekov, EEC • Natalya Parkhamovich, PwC, Director <i>Venue: Finance University, Leningradsky Prospect, 55, 2nd floor, room 213</i>
11.15–11.30	COFFEE-BREAK
11.30–13.00 MOSCOW	IFA Russian Branch CERTAINTY IN INTERNATIONAL TAXATION <ul style="list-style-type: none"> • Kirill Vikulov, Baker & McKenzie, Partner, moderator • Walter Andreoni, Mercantieassociati (Italy), Partner • Boris Bruk, Dentons, Counsel • Martin Busenhardt, Walderwyss (Switzerland), Partner • Rustam Vakhitov, International Tax Associates, Partner • Alexandra Kadet, the Federal Tax Service of the Russian Federation <i>Venue: Finance University, Leningradsky Prospect, 55, 3rd floor, Cinema Hall</i>
13.00–13.30	LUNCH BREAK
13.30–15.00 MOSCOW	IFA Russian Branch FUTURE OF TRANSFER PRICING: JUST COMPLIANCE OR TAX PLANNING TOOL? <ul style="list-style-type: none"> • Ruslan Vasutin, DLA Piper, moderator • Dmitry Bobryshev, EEC • Nadezhda Pochekunina, EEC • Liubov Volkova, the Federal Tax Service of the Russian Federation • Andrey Gorodnichev, the Federal Tax Service of the Russian Federation • Vladimir Elizarov, partner, Deloitte • Olga Pletneva, KPMG, Partner • Gennady Timonichev, Dentons <i>Venue: Finance University, Leningradsky Prospect, 55, 2nd floor, room 213</i>

<p>15.00–16.00 MOSCOW</p>	<p><i>IFA Russian Branch</i> THE LEGAL STATUS OF THE OECD COMMENTARIES IN RUSSIA</p> <ul style="list-style-type: none"> • Christina Tokareva, EY <p>HOW TO TACKLE HYBRID FINANCIAL INSTRUMENTS IN RUSSIA?</p> <ul style="list-style-type: none"> • Levon Airapetyan, DTPC, PhD student <p><i>Venue: Finance University, Leningradsky Prospect, 51, building 1, 9th floor, room 0909</i></p>
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4 APRIL

<p>10.00–11.15 ST. PETERSBURG</p>	<p><i>IFA Russian Branch</i> CURRENT ISSUES OF RUSSIAN TAXATION AND TAX LAW. TRANSFER PRICING. OECD: CURRENT AGENDA AND OVERALL RESULTS.</p> <ul style="list-style-type: none"> • Gadis Gadgyev, the Constitutional Court of the Russian Federation, the Judge • Stanislav Denisenko, KPMG, Tax and Legal Services, Director <p><i>Venue: UNECON</i></p>
<p>11.15–11.30</p>	<p>COFFEE-BREAK</p>
<p>11.30–13.00 ST. PETERSBURG</p>	<p><i>IFA Russian Branch</i> REQUIREMENTS FOR BUSINESS MAINTENANCE IN INTERNATIONAL TAXATION</p> <ul style="list-style-type: none"> • Ekaterina Burlyand, KPMG, Tax and Legal Services, Director <p><i>Venue: UNECON</i></p>
<p>13.00–13.30</p>	<p>LUNCH BREAK</p>
<p>13.30–15.00 ST. PETERSBURG</p>	<p><i>IFA Russian Branch</i> TRENDS IN INTERNATIONAL TAX PRACTICE</p> <ul style="list-style-type: none"> • Ruslan Vasutin, DLA Piper, Partner • Ralf Busse, tax consultant • KPMG representative <p><i>Venue: UNECON</i></p>
	<p>CULTURAL EVENT <i>(cocktail reception – by invitation)</i></p>

5 APRIL

<p>10.00–11.15 ST. PETERSBURG</p>	<p>CURRENT ISSUES IN INTERNATIONAL TAXATION: INBOUND/OUTBOUND INVESTMENTS</p> <ul style="list-style-type: none"> • Alexander Anichkin, Clifford Chance, Partner <p><i>Venue: UNECON</i></p>
<p>11.15–11.30</p>	<p>COFFEE-BREAK</p>
<p>11.30–13.00 ST. PETERSBURG</p>	<p><i>IFA Russian Branch</i> THE LEGAL STATUS OF THE OECD COMMENTARIES IN RUSSIA</p> <ul style="list-style-type: none"> • Christina Tokareva, EY <p><i>Venue: UNECON</i></p>
<p>13:00–13:30</p>	<p>LUNCH BREAK</p>
<p>ST. PETERSBURG</p>	<p><i>IFA Russian branch – Young IFA Network</i> DISCUSSION OF THE CURRENT INTERNATIONAL TAXATION ISSUES <i>(video streaming to Moscow and Voronezh)</i> <i>Venue to be announced later (via Timepad)</i></p>