

WTS ALTHAUS GROUP RUSSIA TAX CONGRESS

NOVEMBER 7, 2019

MOSCOW, RUSSIA
METROPOL HOTEL MOSCOW
2ND TEATRALNIY PROEZZD

REGISTRATION



AGENDA

9:30 – 10:00 REGISTRATION AND COFFEE RECEPTION

10:00 – 10:20 GREETINGS FROM THE VENUE HOSTS

SPEAKERS



ROSTISLAV SHATENOK
Managing Partner,
ALTHAUS Group



WIM WUYTS
CEO of WTS Global

10.20 – 12.00 INTERNATIONAL TAXATION (Session I)

Panel with Q&A

BEPS update

Reallocation of Taxing Rights

Moderator:

WTS member firms:

SPEAKERS



IGOR SMIRNOV
Partner,
ALTHAUS Group



TORSTEN HOPP
WTS Germany



ROELOF GERRITSEN
Atlas Tax Lawyers,
Netherlands



WIM WUYTS
CEO of WTS Global

12.00 – 12.30 COFFEE BREAK

12.30 – 13.30 AFRICAN TAXATION

Panel with Q&A

- General Overview
- International Business Taxation at Source
- Foreign Investors Concessional Tax Treatment
- Natural Resources Taxation
- Production Taxation

SPEAKERS

Moderator:



IGOR SMIRNOV
Partner,
ALTHAUS Group

WTS member firms:



ANDREW OGUTU
WTS Global



ASHRAF HANNA
WTS Egypt



**SAMUEL FERNANDES
DE ALMEIDA**
Partner, Viera De Almeida
WTS Portugal

13.30 – 15.00 LUNCH (SERVED AT CONGRESS)

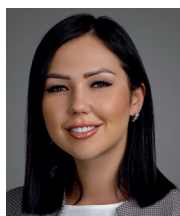
15.00 – 15.50 INTERNATIONAL TAXATION (Session II)

Panel with Q&A

- Significant Economic Presence and Transfer Pricing

SPEAKERS

Moderator:



EKATERINA KUROCHKINA
Senior Manager,
ALTHAUS Group

WTS member firms:



IGOR SMIRNOV
Partner,
ALTHAUS Group



**KÄRT ANNA MAIRE
KELDER**
Attorney-at-Law
Soraine



NICOLAS KYPREOS
Partner Soraine
Cyprus

15.50 – 16.40 RUSSIAN TAXATION UPDATE

Panel with Q&A

Moderator:



IGOR SMIRNOV
Partner,
ALTHAUS Group

WTS member firms:



JĀNIS TAUKAČS
Partner,
Sorainen



SERGEI GERASIMOV
Managing Partner,
ALTHAUS Private Tax

SPEAKERS

16.40 – 17.30 CLOSING THE CONGRESS. CHAMPAIGN AND DRINK RECEPTION



ORGANIZATIONAL INFORMATION

CONTACTS

Anastasia Tupitsyna (Marketing) +7 926 266 17 30

Igor Smirnov (Partner, Corporate Tax) +7 929 920 69 55

Rostislav Shatenok (Managing Partner) +7 916 992 07 46

VENUE

METROPOL HOTEL: 2nd Teatralnyi proezd, floor 4



ALTHAUS Group is a Russian consulting group specialized in

- complex transaction support and forensic
- taxation and law
- corporate finance
- valuation and financial modeling
- outsourcing
- investment and construction consulting
- strategy and efficiency.

WTS Global is a global network of selected consulting firms represented in more than 100 countries worldwide.

Local Partner
of WTS Global

wts

althaus
group



More than **10**
years
on the market



200
professionals



More than **2000**
projects