



# May 27<sup>th</sup> 2009 Premier Palace Kyiv, Ukraine

IFA Ukraine's Annual International Tax Conference is the unique event in Ukraine for tax executives seeking the latest tools, trends and analysis on the most pressing issues in the area on international taxation.

The comprehensive, topical and timely 2009 program will feature government leaders and keynote speakers from across the legal and consulting industries. Top experts in the international taxation will share their insights and experience on a roster of practice issues, including: **Cross-Border Trading Operations with Focus on Cash, Corporate Restructuring and Tax Planning in Today's World, International Debt Restructuring**, etc.

The IFA Ukraine International Tax Conference is an unmissable event for a wide range of finance and tax executives, in-house personnel and tax advisors, interested in a rare opportunity to learn how a decision-maker should define the international tax strategy in the recessionary times.

Selected case studies, industry-specific solutions and comparative analysis of the options available will make your experience with our tax professional forum valuable and to the point.

## 2<sup>nd</sup> Annual IFA Ukraine International Tax Conference

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# 2<sup>nd</sup> Annual IFA Ukraine International Tax Conference

## Dear Colleagues:

It is with great pleasure that on behalf of IFA Ukraine, the branch of International Fiscal Association, we invite you to the Second Annual International Tax Conference.

In these challenging times it is imperative to keep abreast of the latest decisions and trends, exchange ideas and solutions, and gain the insights you need to manage your organization's tax and finance functions more efficiently.

With new economic realities in place, the Conference has been designed to provide exclusively practical, engaging content developed for businesses by leading tax consultants and industry experts. Each of the Conference topics is designed to address the most pressing and topical issue in the area of international taxation.

We urge you to learn more on our Conference program and get enrolled to this promising event by filling in the registration form.

We also would like to extend our special gratitude to the Conference sponsors and media partners for their generous support, as well as to our keynote speakers for their time, efforts and valuable contribution.

We look forward to seeing you.



Sincerely,  
Oleh Marchenko  
IFA Ukraine President



# Session 1

8:30AM–9AM

**Registration/Coffee**

9AM–9:10AM

**Welcome Note**

Oleh Marchenko, President, IFA Ukraine

9:10AM–11AM

**Governmental Session**

**Session Chair**

Oleh Marchenko, President, IFA Ukraine

- TBA
- Application of Double Tax Treaty between Ukraine and Netherlands
- Q&A Session on Court Practice in Tax Matters

**Speakers:**

- Serhiy Chekashkin, Deputy Head, STAU
- Yuriy Gladun, Head of International Relations Division, STAU
- Mykola Gusak, Judge, Supreme Court of Ukraine

11AM–11:15AM

**Coffee-Break**

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# Session 2

11:15AM–12:45PM

**Cross-Border Trading Operations: Focus on Cash**

**Session Chair**

Igor Dankov, PricewaterhouseCoopers

- Customs Duties Planning in Cross-Border Transactions
- Trading through PE: Issues and Opportunities
- Overview of Developments in Customs Practice (CIS Free Trade Agreement, Intellectual Property, Regulatory Novelties)
- Restructuring Trading Operations in Agricultural and Automotive Industries: Case Studies

**Speakers:**

- Igor Dankov, PricewaterhouseCoopers
- Anna Yakubenko, Chadbourne and Park
- Mykola Myronenko, Association of Customs Brokers of Ukraine
- Oleh Marchenko, Magisters

1PM–2PM

**Networking Lunch**



# Session 3

**2PM–3:45PM**

## **Corporate Restructuring and Tax Planning in Today's World**

### **Session Chair**

Yulia Logunova, DLA Piper

- Restructuring: Will Your Business' New Looks Attract the Taxmen?
- International Tax Considerations of Partnership Operations
- Breaking Up Business: Tax Implications
- Tax Implications of Distributing Earnings to Foreign Investors by Ukrainian Companies

### **Speakers:**

- Yulia Logunova, DLA Piper
- Dmytro Ivanusa, CMS Cameron McKenna
- Volodymyr Didenko, Magisters
- Oleh Chayka, KPMG Ukraine

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**3:45PM–4PM**

**Coffee-Break**

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# Session 4

**4PM–5:45PM**

## **International Debt Restructurings Are Never Easy**

### **Session Chair**

Anna Zorya, Magisters

- (Re) Financing Ukrainian Operations through Conduit Companies: Are There Any Tax Risks Down the Road?
- Case-Study in International Debt Restructuring
- Taxation of Non-Performing Loans (NPL)
- Tax Aspects of Distressed Debts Structuring with Focus on Banks

### **Speakers:**

- Svitlana Musienko, DLA Piper
- Anna Zorya, Magisters
- Igor Chufarov, Ernst & Young
- Vadim Belik, PricewaterhouseCoopers

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**6:45PM–7PM**

**Networking Reception**



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## General Information

- Venue:** Premier Palace  
29 Pushkinska St  
Kyiv 01004 Ukraine
- Register Online at:** [www.ifa-ukraine.org/register](http://www.ifa-ukraine.org/register)
- Or return the registration form to:** ifa@ifa-ukraine.org  
tel. +380 44 492 82 82  
fax. +380 44 492 82 72  
Oksana Borovska  
IFA Ukraine Coordinator
- Fees:**
- IFA Ukraine Members**  
Normal Registration 100 EUR till May 22  
Late Registration 150 EUR
- Non-Members**  
Normal Registration 170 EUR till May 22  
Late Registration 250 EUR
- Method of payment:** The registrants will be invoiced based on completed registration forms
- Fees include:** Attendance to all sessions  
Conference materials and speakers' papers to be sent in advance and provided at place  
Coffee-breaks, luncheon and reception
- Cancellations:** All cancellations must be received in writing before May 22 2009 at ifa@ifa-ukraine.org or by fax. +380 44 492 82 72 for Oksana Borovska, IFA Ukraine Coordinator.  
Refunds will be granted less a 50 EUR administrative fee. We regret that no refunds will be made after May 22 2009. Registration is transferable. Substitutes are welcome.



