



MALTA
INSTITUTE
OF TAXATION

**MIT ADVANCED
COURSE ON
INTERNATIONAL TAX LAW
2019-2020**

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The MIT Advanced Course on International Tax Law is an interactive course consisting of a series of lectures, each focusing on a specific aspect of international taxation, in particular concerning double taxation treaties and their application in practice. The Course is designed for participants who already have a good knowledge of international tax law but who wish to obtain a more in-depth understanding of topical international tax law issues and recent developments and how they impact the application of double taxation treaties.

The MIT Advanced Course on International Tax Law is suitable for tax advisers and general tax practitioners, government officials and in-house tax directors/managers, having at least 3 years experience in the field.

Assessment

None

Course Info

- 6 Lectures from November to December 2019
- Option to attend one or more sessions
- All Master Classes will be held at MFSA Attard on the specified dates from 14:00 - 17:00
- 18 CPE Core Hours

Fee

- Full course - €750 for MIT Members; €900 for non-MIT Members.
- Individual lectures only - €150 for MIT Members; €175 for non-MIT Members.

This Course is conducted in accordance with the Regulations which are available on the MIT website.

SYLLABUS AND SCHEDULE OF LECTURES

31 October 2019	Lecture 1	Master Class on the Challenges relating to the notion of a Permanent Establishment and Profit Attribution Post-OECD BEPS Project	Edward Attard
11 November 2019	Lecture 2	Master Class on Hybrid Mismatch Arrangements and the Effect of the Linking Rules as Proposed by the OECD	Conrad Cassar Torregiani and Nadiia Onyshchuk
19 November 2019	Lecture 3	Master Class on the Updates to the 2017 OECD Model Taxation Convention on Taxation of Hybrid Entities and Double Tax Relief	Conrad Cassar Torregiani and Chris Bergedahl
25 November 2019	Lecture 4	Master Class on the Digitalisation of the Economy and International Tax Rules	John Ellul Sullivan and Mike Tegos
3 December 2019	Lecture 5	Master Class on the Developments with respect to the Definition of Beneficial Ownership and the Application of the Principal Purpose Test	John Ellul Sullivan and Ruth Bonnici
17 December 2019	Lecture 6	Master Class on International Tax Provisions in the Income Tax Acts and features of Malta's Tax Treaties	Neville Gatt

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