



MALTA
INSTITUTE
OF TAXATION

MIT ADVANCED
COURSE ON VAT
2019-2020

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The MIT Advanced Course on VAT is an interactive course consisting of a series of lectures, each focusing on a specific sector. The Course is designed for participants who already have a good knowledge of VAT but are seeking the opportunity for a peer-to-peer discussion of the issues so as to gain more in-depth understanding, in the context of the European VAT system. The Master Classes will address the VAT issues relevant to specific sectors by reference to practical examples and /or case studies.

The MIT Advanced Course on VAT is suitable for VAT advisers and general tax practitioners, government officials and in-house tax directors/managers.

Assessment

None

Course info

- 6 Lectures from September 2019 to October 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

23 September 2019	Lecture 1	VAT Master Class: Financial Services	Sarah Cassar Torregiani
2 October 2019	Lecture 2	VAT Master Class: Manufacturing, Wholesale and Retail of Goods in a Cross-Border Context	Saviour Bezzina
8 October 2019	Lecture 3	VAT Master Class: Immovable Property	David Ferry
16 October 2019	Lecture 4	VAT Master Class: The Digital Economy focusing on Services	Chris Borg
22 October 2019	Lecture 5	VAT Master Class: Tourism	Sarah Cassar Torregiani
28 October 2019	Lecture 6	VAT Master Class: Marine and Aviation	David Ferry

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