



MALTA
INSTITUTE
OF TAXATION

**MIT COURSE ON
TAX COMPLIANCE**
2019-2020

MIT COURSE ON TAX COMPLIANCE 2019-2020

The MIT Course on Taxation Compliance is a specialised and comprehensive course which covers direct and indirect tax issues from a practical perspective. It is designed for individuals from accounting, financial or legal backgrounds but is also ideal for clerical staff members of accountancy, audit and legal firms who handle tax compliance matters.

Assessment: An assignment to be completed at the end of the course (Optional)

Duration: 31 lectures, from October 2019 to May 2020

Fee: EUR850 (full course). A price per module is available. See Course Regulations for fee payment terms.

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

MIT COURSE ON TAX COMPLIANCE 2019-2020

WHY SIGN UP FOR THE MIT COURSE ON TAX COMPLIANCE?

- Ideal for persons who wish to pursue, or who are already pursuing a career in tax compliance
- Learn tax fundamentals from a **practical** perspective: essentials for tax practitioners (fundamentals of company law and anti-money laundering rules); income tax; stamp duty and VAT
- **62** Core CPE Hours
- Participates in the '**Get Qualified Scheme**'
- **Optional assessment** (by assignment)
- **MQF Level 5 certification** for students who successfully complete the assessment

SYLLABUS AND SCHEDULE OF LECTURES

MODULE A	INTRODUCTORY TOPICS		
10 October 2019	Lecture 1	Accounts for non-Accountants	Clint Cutajar
17 October 2019	Lecture 2	Introduction to Company Law (Part 1)	Krista Ellul
24 October 2019	Lecture 3	Introduction to Company Law (Part 2)	Krista Ellul
31 October 2019	Lecture 4	Prevention of Money Laundering and Funding of Terrorism (Part 1)	Rakele Cini
7 November 2019	Lecture 5	Prevention of Money Laundering and Funding of Terrorism (Part 2)	Rakele Cini

SYLLABUS AND SCHEDULE OF LECTURES

MODULE B	MALTESE INCOME TAX AND STAMP DUTY		
14 November 2019	Lecture 1	Introduction to Maltese Tax Law	Jude Schembri
21 November 2019	Lecture 2	Overview of the Maltese Tax System	Jude Schembri
3 December 2019	Lecture 3	Individual Taxation	Josephine Scicluna
5 December 2019	Lecture 4	Taxation of Employment Income	Josephine Scicluna
12 December 2019	Lecture 5	The Final Settlement System	Roderick Borg
19 December 2019	Lecture 6	Taxation of Different Sources of Income	Miraine Falzon
9 January 2020	Lecture 7	Deductions and Exemptions	Stephanie Bianco
16 January 2020	Lecture 8	The Malta Tax Accounting System (Part 1)	Elaine Marie Debono
23 January 2020	Lecture 9	The Malta Tax Accounting System (Part 2)	Elaine Marie Debono
30 January 2020	Lecture 10	Double Tax Relief and Introduction to the Malta Tax Payment and Refund System	Jessica Vella
6 February 2020	Lecture 11	The Malta Tax Payment and Refund System	Jessica Vella
13 February 2020	Lecture 12	Tax in relation to Financial Services	Roderick Borg
20 February 2020	Lecture 13	Tax on Capital Gains from Transfers of Immovable Property	Christian Vella
27 February 2020	Lecture 14	Tax on Capital Gains from Transfers of Securities	Christian Vella
5 March 2020	Lecture 15	Duty on Documents and Transfers Act for Transfers of Immovable Property and Marketable Securities	Sean Galea
12 March 2020	Lecture 16	Investment Tax Credits	Kriss Muscat

SYLLABUS AND SCHEDULE OF LECTURES

MODULE C	VALUE ADDED TAX		
20 March 2020	Lecture 1	Introduction to VAT	Samantha Abela
26 March 2020	Lecture 2	Output VAT	Samantha Abela
2 April 2020	Lecture 3	Input VAT Recovery	Brandon Gatt
7 April 2020	Lecture 4	VAT Registration	Brandon Gatt
16 April 2020	Lecture 5	VAT Records and Documentation	Brandon Gatt

SYLLABUS AND SCHEDULE OF LECTURES

MODULE D	PRACTICAL SESSIONS		
23 April 2020	Lecture 1	Individual Taxation [3 hour session]	Noel Agius and Annamaria Mifsud
30 April 2020	Lecture 2	Corporate Taxation (Part 1) [3 hour session]	Louise Grima and Keith Caruana
7 May 2020	Lecture 3	Corporate Taxation (Part 2) [3 hour session]	Louise Grima and Keith Caruana
14 May 2020	Lecture 4	Capital Gains and Stamp Duty [3 hour session]	Sean Galea and Christian Vella
21 May 2020	Lecture 5	VAT [3 hour session]	Samantha Abela and Brandon Gatt

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