



### Day 1 – 6 October 2021

13:30	Welcome by the President of MIT followed by the opening address by the Hon. Clyde Caruana, Minister of Finance & Employment	
13:45	Panel discussion Tax Planning is not Evasion; Evasion is not Tax Planning	Moderator: <b>Conrad Cassar Torregiani</b> Panel: <b>Robert Attard</b> , EY; <b>Juanita Brockdorff</b> , KPMG Malta; <b>Manfred Galdes</b> , ARQ Group; <b>Neville Gatt</b> , PWC Malta
14:45	The Lifecycle of a Transfer Pricing Study	<b>Antonio Russo &amp; Stephanie Pantelidaki</b> , Baker McKenzie
15:30	Break	
15:45	Cross-Border Dispute Resolution Mechanisms	<b>Patrick Mifsud</b> , Office of the Commissioner for Revenue
16:30	Panel discussion VAT: Achieving Fair and Simple Taxation – a look at select CJEU Case-Law and upcoming legislative initiatives	Moderator: <b>Sarah Cassar Torregiani</b> Panel: <b>Chris Borg</b> , Deloitte Malta; <b>David Ferry</b> , PWC Malta; <b>Matthew Zampa</b> , Zampa Debattista
17:30	Close of Day 1	

### Day 2 – 7 October 2021

13:30	Welcome address followed by the opening address by Dr Mario DeMarco, Shadow Cabinet Spokesperson for Finance	
13:45	Panel discussion Transparency and Exchange of Information: Key developments	Moderator: <b>Mirko Rapa</b> Panel: <b>Diane Bugeja</b> , Camilleri Preziosi; <b>Jonathan Phyll</b> , FIAU
14:45	Pillar 2: Will it work, and how?	<b>Prof Dr Joachim Englisch</b> , University of Muenster
15:30	Proposals for U.S. International Tax Reform and their Relationship to BEPS 2.0	<b>Tom Zollo</b> , KPMG US
	Close of plenary sessions and introduction to Breakout Session	
15:45	Break	
16:30	Breakout Session I – <i>The FSI VAT exemptions: developments and application beyond the FSI Sector</i>	<b>Louise Grima</b> , KPMG Malta; and <b>Anna Herrera</b> , PWC Malta
	Breakout Session II – <i>The Introduction of Transfer Pricing Rules: What does this mean for Malta?</i>	<b>Edward Attard</b> , PWC Malta; and <b>Ivan Zammit</b> , Sheltons Group
	Breakout session III – <i>Update on Local Tax Developments</i>	<b>Steve Gingell</b> , PWC Malta and <b>Christian Vella</b> , Deloitte Malta
	Breakout session IV – <i>Revisiting the Investment Income Provisions: Time to Level-up?</i>	<b>Christopher Berge Dahl</b> , Deloitte Malta; and <b>Roderick Borg</b> , KPMG Malta