



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: Conrad Cassar Torregiani Panel: Robert Attard , EY; Juanita Brockdorff , KPMG Malta; Manfred Galdes , ARQ Group; Neville Gatt , PWC Malta
14:45	The Lifecycle of a Transfer Pricing Study	Antonio Russo & Stephanie Pantelidaki , Baker McKenzie
15:30	Break	
15:45	Cross-Border Dispute Resolution Mechanisms	Patrick Mifsud , 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: Sarah Cassar Torregiani Panel: Chris Borg , Deloitte Malta; David Ferry , PWC Malta; Matthew Zampa , 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: Mirko Rapa Panel: Diane Bugeja , Camilleri Preziosi; Paul Giglio , Mazars; Jonathan Phyll , FIAU
14:45	Pillar 2: Will it work, and how?	Prof Dr Joachim Englisch , University of Muenster
15:30	Proposals for U.S. International Tax Reform and their Relationship to BEPS 2.0	Tom Zollo , KPMG US
	Close of plenary sessions and introduction to Breakout Session	
15:45	Break	
16:30	Breakout Session I – The FSI VAT exemptions: developments and application beyond the FSI Sector	Louise Grima , KPMG Malta; and Anna Herrera , PWC Malta
	Breakout Session II – The Introduction of Transfer Pricing Rules: What does this mean for Malta?	Edward Attard , PWC Malta; and Ivan Zammit , Sheltons Group
	Breakout session III – Update on Local Tax Developments	Steve Gingell , PWC Malta and Christian Vella , Deloitte Malta
	Breakout session IV – Revisiting the Investment Income Provisions: Time to Level-up?	Christopher Bergedahl , Deloitte Malta; and Roderick Borg , KPMG Malta