

The MIT Annual Tax Conference 2021

Taxation: A Changing World



Dr Conrad Cassar Torregiani

Conrad is the Tax Business Leader at Deloitte in Malta. He joined Deloitte Malta in 2001 after graduating Master of Laws in International Taxation from University of Leiden and Doctor of Laws from the University of Malta. Conrad was elected President of the Malta Institute of Taxation in December 2016...[read more](#)

Dr Robert Attard

Robert is EY Malta's Tax Leader and EY's Tax Policy Leader for Central and South East Europe. He has argued cases at all levels and has submitted arguments in the ECtHR Grand Chamber Case Lekic v. Slovenia. In Malta, he has argued a suite of Constitutional cases that have led to a paradigm shift relating to the legal classification of administrative penalties. He has published a series of books dealing with Maltese tax law and his books have been quoted by the Maltese Courts. Robert has extensively researched tax aspects of the European Convention on Human Rights and forms part of the Supervisory Council of the Observatory for Taxpayers' Rights. In 2021, the EATLP invited him to draft its submissions to the EU Commission relating to EU taxpayers' rights.



Dr Juanita Brockdorff

Since joining KPMG in 2002, Juanita has worked in corporate taxation, providing advice to multinationals seeking assistance in tax matters and related planning. Her work covers both international and domestic tax issues, extending to direct and indirect taxation....[read more](#)

Dr Manfred Galdes

A lawyer by profession, Manfred Galdes is the Managing Partner at ARQ Group and a senior consultant at Farrugia Fiott Legal. He has spent the last 20 years practising in the area of regulatory and AML compliance, having held leading roles both in the private and public sector. Between 2008 and 2016, Manfred headed the FIAU, Malta's financial intelligence unit and principal AML supervisory authority. During his tenure he dedicated himself to refining Malta's and the EU's capabilities in fighting financial crime, both through his efforts within the FIAU and through his involvement in several international bodies...[read more](#).



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Dr Neville Gatt

Neville is a partner at PwC Malta. He has 28 years of tax and legal consultancy experience in the tax and corporate fields, both locally and overseas. Neville lectures at the University of Malta and has addressed various conferences and seminars both locally and abroad.

Antonio Russo

Antonio Russo is an established practitioner of international tax law. He is a partner with Baker McKenzie Amsterdam's award-winning Transfer Pricing Team. Antonio lectures at numerous seminars and conferences around the world, as well as contributes articles to several international tax reviews. He has been a member of the International Fiscal Association (IFA) since 2001. Since July 2019, Antonio is Chair of the Global Tax Practice Group.



Dr Stephanie Pantelidaki

Stephanie is an experienced Transfer Pricing professional and heads Baker McKenzie's Financial Services Transfer Pricing (FSTP) group. Prior to joining the Firm, Stephanie was a Big 4 FSTP partner in the UK and Switzerland and has more than 20 years of experience in TP and related economic and business consulting. She is quoted as a "leading/highly regarded" TP advisor in various expert listings e.g. World Transfer Pricing, she often presents at international conferences and has authored/contributed to several articles in academic and business journals. She holds a Ph.D. in Economics from London Business School.



Patrick Mifsud

Patrick Mifsud is the current Director of the International and Corporate Tax Unit within the Office of the Commissioner for Revenue. He has twenty-four years' experience working in Direct Taxation and has represented Malta on several occasions in OECD and EU international fora. Patrick has worked as a tax manager in a big four firm and has occupied senior positions within the Office of the Commissioner for Revenue in the Operations and Technical Directorates. He also lectures modules pertaining to the Advanced Diploma in International Taxation.



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Speakers & Panelists



Dr Sarah Cassar Torregiani

Sarah, a lawyer specializing in VAT, is the Chief Technical Officer of the Malta Institute of Taxation. After 13 years with one of the Big Four accountancy firms, she has practiced on a freelance basis since 2015 providing technical support and advice on local and EU VAT matters as well as practical VAT training. She joined the MIT in 2018 and has been involved in the technical initiatives of the Institute, supporting the technical committees. Sarah is a member of the Indirect Tax Committee of the Institute and has represented the Malta Institute of Taxation on the EU Commission's VAT Expert Group since 2014.

David Ferry



David is a Certified Public Accountant. He joined PwC Malta in 1994 and was admitted as a partner in July 2009. David has extensive experience in corporate taxation as well as VAT and other indirect taxation matters on which he services a varied portfolio of clients. He has specialised in VAT matters since 1997 and has participated in a number of lectures, presentations and conferences on this subject. He has also assisted various clients in VAT tribunal cases. David has lectured extensively with the Malta Institute of Taxation where he is a fellow member. He is a fellow member of the Malta Institute of Accountants where he sits on the Taxation Committee. David is the the Clients and Markets Leader and partner primarily responsible for VAT related matters at PwC Malta.

Chris Borg



Chris is a Certified Public Accountant, responsible for the Indirect Tax service line of Deloitte in Malta, leading a team of dedicated professionals providing a wide range of indirect tax advisory and compliance services to the firm's domestic and international clients. He is the chairperson of the Malta Institute of Taxation's indirect tax technical committee and also a lecturer and examiner in VAT and Tax, including acting as examiner for the Association of Chartered Certified Accountants (ACCA) and as moderator of the Advanced Diploma in International Taxation (ADIT) offered by the UK-based Chartered Institute of Taxation (CIOT). Furthermore, as chairperson of the Malta Institute of Taxation's indirect tax technical committee, he acts as alternate representative on the European Commission's VAT Expert Group and as representative on the Indirect Taxes Sub-Committee of CFE Tax Advisers Europe.

Matthew Zampa



Matthew is a certified public accountant specialised in indirect taxation. Before founding Zampa Debattista, Matthew worked with a medium sized firm for just over two years and with Deloitte for five and a half years. He has been specializing in VAT since 2008. Matthew, a member of the Malta Institute of Accountants, also contributed to the first local VAT text book, "Principles of Maltese VAT Law". Matthew is also a part-time lecturer with the Malta Institute of Taxation. Matthew Zampa is also the first Maltese to successfully complete the Expert in EU VAT degree. This coveted degree is administered and awarded by the VAT Forum, an international partnership of indirect tax specialists, founded in 1999. Matthew forms part of Malta Institute of Accountants tax committee and is a member of the indirect taxation committee of the Malta Institute of Taxation.