



12th OCTOBER 2022

09:00 – 09:10	Opening Address by the President of the Malta Institute of Taxation
09:10 – 09:30	Keynote Address
09:30 – 10:30	Panel Discussion: Pulling back the curtain: what are the other ramifications of Transfer Pricing for taxpayers?
10:30 – 11:00	<i>Break</i>
11:00 – 13:00	Panel Discussion: GLOBE Rules and the Pillar 2 Directive: The shape of things to come
13:00 – 13:15	Meeting the Commissioner for Revenue and understanding the vision of the Office of the CfR
13:15 – 14:15	<i>Lunch Break</i>
	Breakout session I – VAT: What's new? - Discussing updates and developments
14:15 – 15:15	Breakout Session II – The Local Transfer Pricing Rules
	Breakout session III – Exchange of Information – Key Developments
15:15 – 15:45	<i>Break</i>
15:45 – 16:30	The EU UnShell Directive: What if ...?
16.30 – 17.00	Evasion, avoidance and the predicate offence for financial crime: a case for local reform
17:00 – 17:15	Closing Address
	Event close by the CEO of the Malta Institute of Taxation

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