



MALTA
INSTITUTE
OF TAXATION

THE MIT ANNUAL TAX CONFERENCE 2022

Malta's Tax System: Hard Reboot?

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?	Moderator: Christopher Bergedahl Panel: Sarah Cassar Torregiani , MIT, Mirko Rapa , PwC, Ivan Zammit , Sheltons Group, Juanita Brockdorff , KPMG
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	Moderator: Conrad Cassar Torregiani Panel: Andre Zarb , KPMG, Robert Attard , EY, Neville Gatt , PwC, John Vella , University of Oxford, Michael Devereux , University of Oxford, Christopher Bergedahl , Deloitte
13:00 – 13:15	Meeting the Commissioner for Revenue and understanding the vision of the Office of the Cfr	Joseph Caruana , Office of the Commissioner for Revenue, Rachel Zarb Cousin , Deloitte
13:15 – 14:15	<i>Lunch Break</i>	
	Breakout session I – VAT: What's new? - Discussing updates and developments	Sarah Cassar Torregiani , MIT, Chris Borg , Deloitte
14:15 – 15:15	Breakout Session II – The Local Transfer Pricing Rules	Silvio Camilleri , EY, Edward Attard , PwC
	Breakout session III – Remote working – Driving value through mobility?	Luca Pace , Deloitte, Rebecca Diacono , F&F
15:15 – 15:45	<i>Break</i>	
15:45 – 16:30	The EU UnShell Directive: What if ...?	Trudy Muscat , KPMG
16.30 – 17.00	Evasion, avoidance and the predicate offence for financial crime: a case for local reform	Conrad Cassar Torregiani , Deloitte, Robert Taylor East , Ganado Advocates
17:00 – 17:15	Closing Address	
	Event close by the CEO of the Malta Institute of Taxation	

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