
















Calendar of Events 2023

Date	Event Title	Lecturer	Level	
03-May	Applying the Consolidated Group Rules & Guidelines: 4 years on	Steve Gingell & Jana Farrugia		Booking Open
10-May	TRA Session 1: Malta Enterprise, BPA session	Maria Demanuele		Booking Open
22-May	Tax Compliance Series 4 - VAT Return	Brandon Gatt		Booking Open
25-May	Preparing for Requests for Information and Inspections by the Office of the Commissioner for Revenue	Ian Zahra & Christopher Bergedahl		Booking Open
02-Jun	Preparing for Inspections by the Regulators	Malcolm Mallia		Booking Open
06-Jun	Recent local and EU case-law on direct tax and related matters	Christopher Bergedahl & Jake Desira		Booking Open
13-Jun	Recent local and EU case-law on indirect tax and related matters	Jonathan Pace & Vanessa Micallef		Booking Open
19-Jun	TRA Session 2: Deductions and Exemptions	Nicola Attard & Christian Vella		Booking Open
21-Jun	Tax Considerations for Family Businesses	Elaine Marie Debono & Lorraine Camilleri		Booking Open
05-Jul	Case studies on the application of anti-Hybrid rules	Ruth Bonnici		Booking Open
19-Jul	Q&A with the CfR on the Revenue Act and other procedural developments	Rachel Zarb Cousin & The Commissioner for Revenue		Save the date
26-Jul	TRA Session 3: Allowances, Capital Gains and Losses	Janica Aquilina		Booking Open
02-Aug	The Application of Notional Interest Deductions in Practice	Christian Vella & Nicola Attard		Booking Open
30-Aug	TRA Session 4: International / Cross Border ATAD, ATAD II, DAC6	Thomas Zammit		Booking Open
25-Oct	Case Studies on typical VAT risks and pitfalls faced by the practitioner	Louise Grima & Kieran Vassallo		Save the date
06-Nov	EU Direct Tax Developments	Trudy Muscat		Save the date
04-Dec	The Year in Review, 2023	TBA		Save the date

The above are some of our events, more to follow, stay tuned!

Event: Individual 2-3 hour CPE sessions

Short Course Series available as a whole or option to book individual sessions



Intermediate Level



Advanced Level