

SCHEDULE OF LECTURES

DATE	LECTURE DETAILS	
Thursday 26-Nov-26	Lecture 1	Introduction to Income Tax Act
Thursday 3-Dec-26	Lecture 2	Walkthrough of the Corporate Income Tax Return
Thursday 10-Dec-26	Lecture 3	Article 14 and Article 26 (Basics, IDL) – Part 1
Thursday 17-Dec-26	Lecture 4	Taxation of Passive Income
Thursday 7-Jan-27	Lecture 5	Article 12 + CFC Rules
Thursday 14-Jan-27	Lecture 6	Tax Accounting Rules
Thursday 21-Jan-27	Practical Session 1	Corporate Taxation Basics [3-hour session]
Thursday 28-Jan-27	Lecture 7	Double Tax Relief
Thursday 4-Feb-27	Lecture 8	The Malta Tax Payment and Refund System
Thursday 11-Feb-27	Lecture 9	Case Studies
Thursday 18-Feb-27	Lecture 10	Article 14 and Article 26 (NID) – Part 2
Thursday 25-Feb-27	Lecture 11	Article 14 and Article 26 (NID) – Part 3
Thursday 4-Mar-27	Lecture 12	Article 14 and Article 26 (Anti-hybrids) – Part 4
Tuesday 9-Mar-27	Lecture 13	DAC & compliance matters

Lecture dates may be subject to change

Lectures: 2 hours (09:00 to 11:00 CET)

Practical Sessions: 3 hours (17:00 to 20:00 CET)

SCHEDULE OF LECTURES (.cont)

DATE	LECTURE DETAILS	
Thursday 18-Mar-27	Practical Session 2	Corporate Taxation – Part 1 <i>[3-hour session]</i>
Thursday 1-Apr-27	Practical Session 3	Corporate Taxation – Part 2 <i>[3-hour session]</i>
Thursday 8-Apr-27	Lecture 14	Tax on Capital Gains – Non-Securities
Thursday 15-Apr-27	Lecture 15	Tax on Capital Gains – Securities
Thursday 22-Apr-27	Lecture 16	Duty on Documents and Transfers – Part 1
Thursday 29-Apr-27	Lecture 17	Duty on Documents and Transfers – Part 2
Thursday 6-May-27	Lecture 18	Investment Tax Credits
Thursday 13-May-27	Practical Session 4	Capital Gains and Duty <i>[3-hour session]</i>
Thursday 20-May-27	Lecture 19	Fiscal Consolidation – Part 1
Thursday 27-May-27	Lecture 20	Fiscal Consolidation – Part 2
Thursday 10-Jun-27	Practical Session 5	Fiscal Consolidation <i>[3-hour session]</i>

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Practical Sessions: 3 hours (17:00 to 20:00 CET)

All lectures are held at Learning Works, B'Kara