



3rd October 2024

4th October 2024

Responding to emerging challenges

13:30	Registration
14:00	Opening Address
14:15	Understand & Adapt: Global Minimum Tax Presentation by: Dr Christopher Bergedahl (Chairperson, MIT International Tax Sub-Committee) Panellists: Graziella Demauele Bianco (KPMG), Silvio Camilleri (EY), Steve Gingell (PWC)
15:25	Break
15:50	Understand & Adapt: Transfer Pricing Arm's Length Pricing: Principles & practice Presentation by: Dr Trudy Marie Muscat (Chairperson, MIT Education Committee) Panellists: Mirko Rapa (PWC); Matteo Musi (Deloitte); Ivan Zammit (Sheltons); Thomas Zammit (KPMG)
17:00	The Tax Practitioner as a "Subject person" under the PMLFT rules Dr Edward Attard (PWC Malta); Dr Robert Taylor East (Ganado Advocates); Dr Gianluca Busuttil (Deloitte)
	<i>Networking Reception</i>

Evolutionary mindset

08:30	Registration
09:00	Opening Address
09:15	Breakout Sessions A & B: (Delegates may choose to attend Workshop A or B) Session A: Connecting Tax Transparency and Sustainability Chris Mifsud Bonnici (PWC) & Abigail D'Amato (PWC) OR Session B: Modernising the VAT System: better for business and more resilient to Fraud?" – a discussion on measures implemented and some forthcoming changes. Dr Sarah Cassar Torregiani (MIT); Nico Sciberras (MTCA), Louise Grima (KPMG)
10:30	Breakout Sessions C & D: (Delegates may choose to attend Workshop C or D) Session C: Rulings: Does Malta have a say? Dr Christopher Bergedahl (Deloitte) & Dr Trudy Muscat (Deloitte) Or Session D: High-Net Worth Individuals – A shift in focus? Dr Simon Xuereb (KPMG) & Luca Pace (Deloitte)
11:45	<i>Brunch</i>
13:00	Evolve: The Implementation of the MTCA's Strategic Plan 2023 - 2025: Status Quo Moderator: Dr Ramona Azzopardi (WH Partners) with Mr Joseph Caruana, The Commissioner for Tax & Customs, and Mr Pierre Vella (Malta Tax & Customs Administration)
13:45	Evolve: The taxpayer's nexus with Malta A discussion on the increased significance of the location of risks, functions and assets when assessing jurisdictional exposure to tax
14:45	<i>Event Close</i>