



MALTA
INSTITUTE
OF TAXATION

THE MIT ANNUAL TAX CONFERENCE 2024

Understand. Adapt. Evolve.

3rd 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 Busuttill (Deloitte)

Networking Reception

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4th October 2024

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 Brunch
- 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 Event Close