



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 Demanuele 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), **Dr Robert Taylor East** (Ganado Advocates),
Dr Gianluca Busuttill (Deloitte)

Networking Reception

The MIT Annual Tax Conference 2024 is sponsored by:



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4th October 2024

Evolutionary mindset

- 08:30 Registration
- 09:00 **Breakout Sessions A & B:**
- Session A: Connecting Tax Transparency and Sustainability**
Dr 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)
- 10:10 **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
- 11:00 *Brunch*
- 12:00 **Breakout Sessions C & 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)
- 13:10 **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** (MITA)
- 14:00 **Evolutionary Mindset**
Dr. Conrad Cassar Torregiani – President, Malta Institute of Taxation