



THE MIT ANNUAL TAX CONFERENCE 2023

Squaring the Circle on Local Tax Developments

20th OCTOBER 2023

DAY 2

09:00 – 09:30

Event Opening

followed by *Insights on the VAT State of Play*

Sarah Cassar Torregiani, MIT, Nico Sciberras, MTCA

09:30 – 10:15

Keynote Address

The Business in Europe: Framework for Income Taxation (BEFIT) package

Raluca Enache, KPMG EU Tax Centre, Marco Dietrich, KPMG EU Tax Centre

10:15 – 10:30

Break

10:30 – 11:15

Debate: Pricing and Taxing Value Creation

Moderator: **Trudy Muscat**, Deloitte Malta

Panel: **Ivan Zammit**, Sheltons Malta, **Kurt Cuschieri**, EY Malta

11:15 – 12:00

Debate: Insights and updates on current tax developments

Moderator: **Ruth Bonnici**, KPMG Malta

Panel: **Rachel Zarb Cousin**, Deloitte Malta, **Kirsten Debono Huskinson**, Camilleri Preziosi, **Steve Gingell**, PwC Malta