

# THE MIT ANNUAL TAX CONFERENCE 2023

**FLAGSHIP EVENT**

*Malta's Tax System in a Changed World*



Sarah Cassar Torregiani is a lawyer who specialises in VAT.

After 13 years with one of the Big Four accountancy firms, she has practiced on a freelance basis since 2015 providing technical support and advice on local and EU VAT matters as well as practical VAT training. Sarah is the Chief Technical Officer of the Malta Institute of Taxation and a member of the Indirect Tax Committee of the Institute. She has represented the Malta Institute of Taxation on the EU Commission's VAT Expert Group since 2014.

Robert is EY Malta's Tax Leader, a tenured senior lecturer at the University of Malta, a fellow of GREIT and member of the European Association of Tax Law Professors. In the IBFD's 2015-2017 General Report on the Protection of Taxpayers' Rights he was described as a well-known authority broadly experienced in the practical protection of taxpayers' rights and a prominent member of the legal practice. Having served as a panelist at the 2015 IFA Congress he forms part of a study group of the International Law Association on the "Protection of Taxpayers' Rights" (co-chaired by Advocate General Juliane Kokott and Pasquale Pistone) and is also a member of the Supervisory Council of the IBFD/IFA's "Observatory on the Protection of Taxpayers' Rights". The Maltese Court of Appeal has described him as a leading commentator on tax law referring to his publications in its judgements. Robert has argued most of Malta's leading tax cases.



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Conrad Cassar Torregiani is the Tax leader at Deloitte in Malta, a role he took on in January 2020. Prior to this, Conrad has led Deloitte Malta's International Tax area of practice for over ten years.

Conrad joined Deloitte in 2001 and has vast experience in advising clients, both local and foreign. Conrad is also the Deloitte leader for the Sports & Gaming sector within the central Mediterranean region, is the current president of the Malta Institute of Taxation and has lectured in international tax law at the University of Malta and Leiden University, in the Netherlands.

Neville is an advocate specialising in tax and corporate legislation. He graduated from the University of Malta in 1993 and prior to joining PwC, he worked in a Maltese law firm. In 1994 he undertook his post-graduate studies at the University of London and joined the firm on his return to Malta. Neville was admitted to the partnership in 2002 after also spending time working in the International Tax Department of PwC London. Over the last 28 years, Neville has advised extensively on both local and international tax issues to clients across a variety of industries, but with special focus on the financial services industry. He also lectures in Tax and European Company legislation at the University of Malta and at various other venues from time to time.



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John is a Partner, Tax Services, with KPMG in Malta. He joined KPMG in 2007, after graduating as a Doctor of Laws, and has completed an Advanced Masters in International Taxation at the International Tax Centre, University of Leiden. John advises a variety of multinationals and high net worth individuals on their international corporate structures, as well as focuses on advising retirement scheme administrators on their operations in Malta. John provides in-house training on soft skills and technical matters, both in Malta and for the KPMG network at large. He is a lecturer on the Malta Institute of Taxation's Tax Courses and is a speaker at various seminars. John has chaired the Institute's Direct Tax Technical Committee since 2017.

Prof Dr Vikram Chand is a Professor of Law at UNIL, Switzerland. He also serves as the Program Director of the Executive Program in Transfer Pricing offered by UNIL, the Managing Editor of the Kluwer International Tax Law Blog, International Tax Training expert for several tax administrations and the co-founder of the International Tax Law Research and Policy Network. He is also an independent tax practitioner and government advisor. [Read more..](#)



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Christopher Bergedahl is a Senior Manager at Deloitte Malta within the International Tax service line, with a focus on the financial services sector. In 2017 he graduated summa cum laude from the International Tax Center Leiden following which he served as a Teaching Assistant for the Fall Term of the 2017-2018 class. Christopher is warranted to practice in front of the Superior Courts of Malta and is a member of the Malta Institute of Taxation, the Malta Branch of the International Fiscal Association and the Malta Institute of Financial Services Practitioners. Furthermore, Christopher is a member of the Education Committee of the Malta Institute of Taxation and actively contributes to technical working groups.

Steve is a tax partner with PwC. In 2005, Steve completed a Masters in Law, with a specialisation in tax, at the University of London. He then worked with PwC in London for a two-year period, dealing with international tax structuring projects and UK corporate tax matters.

Steve is heavily involved in advising a wide variety of local and international corporate clients operating in various industries on various Maltese tax related matters. Steve also lectures at the University of Malta and is an examiner for dissertations submitted by students reading for a Masters in Accountancy.



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Silvio Camilleri is a Director within EY Malta's International Tax & Transaction Services/Business Tax Advisory department. Silvio is a CPA by profession and joined EY Malta in 2012 after graduating from the University of Malta. Initially, Silvio worked within the Business Tax Compliance department, wherein he has assisted both corporate clients and individual clients in fulfilling their annual tax compliance obligations in Malta. After two years, Silvio moved on to the tax advisory arm of the firm and has since been advising multinational and local clients on direct tax issues from both a domestic and an international perspective. Silvio also lectures the Maltese tax modules for ACCA and has successfully sat for the Advanced Diploma in International Taxation at the Chartered Institute of Taxation.

Graziella is a Certified Public Accountant and an Associate Director at KPMG with over 15 years' experience advising a wide range of clients on direct and indirect tax matters. For the past 6 years, she acted as the firm's Tax Knowledge Manager following developments in the fiscal world, providing technical interpretations of tax laws, drafting position papers, delivering inhouse training and contributing to technical working groups both locally and within KPMG's international network. Graziella is currently also a member of the Indirect Tax Committee of the Malta Institute of Taxation.

