



THE MIT ANNUAL TAX CONFERENCE 2025

4th April 2025

08.30 – 09.00

Registration & welcome coffee

09.00

Opening Address

Conrad Cassar Torregiani, *President Malta Institute of Taxation*

09.10

Keynote

Giorgia Maffini, *Special Advisor on Tax Policy & Transfer Pricing, PWC UK*

09.40

Keynote

Raluca Enache, *Head of KPMG's EU Tax Centre, KPMG Romania*

10.10

Pillar 2: Quo Vadis?

Moderator: John Ellul Sullivan [*MIT Direct Tax Committee, KPMG Malta*]

Panellists: Giorgia Maffini, Raluca Enache, Aldo Farrugia [*MTCA*]

11.10

The International Fiscal Association

Chris Curmi [*Chairperson, IFA, Malta branch*]

11.20

The role of the Tax Practitioner for AML purposes: Presentation on the work of the Professional Affairs Committee

Robert Taylor-East [*MIT Professional Affairs Committee Member, Ganado Advocates*]

11.40

Coffee break

12.00

Breakout Sessions: Round 1

A. Maximising Profit Allocation: What drives value?

Trudy Muscat [*Deloitte Malta*], Ivan Zammit [*Sheltons Malta*]

B. The VAT exemption for payments & transfers – the challenges for payment services providers

Sarah Cassar Torregiani [*MIT*], Matthew Zampa [*Zampa Partners*]

C. NID 7 years on: What does the future hold?

Daniel Caruana [*Deloitte Malta*], Silvio Camilleri [*EY Malta*], Graziella Demanuele Bianco [*KPMG Malta*]

D. Blurred Lines in Crypto Taxation – Trade, Investment and the Grey Areas in between

Ramona Azzopardi [*WH Partners*], Joseph F Borg [*WH Partners*], Conrad Cassar Torregiani [*Deloitte Malta*], Louise Grima [*KPMG Malta*]

13.00 – 14.00

Networking Lunch



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14.00

Breakout Sessions: Round 2

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Sarah Cassar Torregiani [*MIT*], Matthew Zampa [*Zampa Partners*]

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Daniel Caruana [*Deloitte Malta*], Silvio Camilleri [*EY Malta*], Graziella Demanuele Bianco [*KPMG Malta*]

15.00

Coffee break

15.15

Presentation: Technical walk-through of MIT international tax sub-committee position papers

Robert Taylor-East [*Ganado Advocates*], Ian Zahra [*Deloitte Malta*]

15.45

Panel discussion: Progress on the MTCA's 'Delivering Transformation' Strategic plan 2023-2025

Moderator: David Ferry [*PwC Malta*]

Panellists: Aldo Farrugia [*DG Legal, Technical and International Affairs, MTCA*]; Manfred Barbara [*DG Verifications and Audit, MTCA*].

16.50

Closing

Conrad Cassar Torregiani, *President Malta Institute of Taxation*

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