












Calendar of Events 2024


Date	Event Title	Lecturer/s	Level	
26-Mar (Part 1) 1-Apr (Part 2)	Personal Tax - International Tax Considerations (2 sessions) <i>(book individually or as part of the MIT Short Course on Personal Taxation)</i>	Luca Pace		Booking Open
27-Mar	Proposed Transfer Pricing Directive <i>(book individually or as part of the MIT Series: BEFIT Package)</i>	Luke Aquilina		Booking Open
28-Mar	Tax Compliance Series 2 - Corporate Taxation	Thomas Zammit		Booking Open
3-Apr	Proposed Business in Europe: Framework for Income Taxation (BEFIT) Directive <i>(book individually or as part of the MIT Series: BEFIT Package)</i>	Luca Xerri Balzan		Booking Open
3-Apr (Part 1) 8-Apr (Part 2)	Personal Tax - Special Schemes (2 sessions) <i>(book individually or as part of the MIT Short Course on Personal Taxation)</i>	Rebecca Vella		Booking Open
9-Apr	MIT VAT Practitioners Forum	Various		Booking Open
10-Apr	Personal Tax - Social Security <i>(book individually or as part of the MIT Short Course on Personal Taxation)</i>	James Bonavia		Booking Open
11-Apr	Introduction to VAT Principles	Sarah Cassar Torregiani		Booking Open
15-Apr	Personal Tax - Trusts <i>(book individually or as part of the MIT Short Course on Personal Taxation)</i>	Charmaine Tanti		Booking Open
17-Apr (Part 2)	The components of the Jurisdictional ETR: Adjusted Covered Taxes <i>(book individually or as part of the MIT Series: Global Minimum Tax Rules)</i>	Graziella Demanuele Bianco		Booking Open
25-Apr	Tax Compliance Series 3 - Fiscal Consolidation	Christine Bonello		Booking Open
15-May	Determining the Top-up Tax Amount & the Inclusion Rules <i>(book individually or as part of the MIT Series: Global Minimum Tax Rules)</i>	Silvio Camilleri		Booking Open
6-Jun	Tax Compliance Series 4 - Capital Gains & Duty	Christian Vella		Booking Open
12-Jun	Transitional Rules, Compliance Obligations & Safe-harbours <i>(book individually or as part of the MIT Series: Global Minimum Tax Rules)</i>	Steve Gingell & Michael Borg		Booking Open
26-Jun	TRA Series 1 - An Overview of some Incentive schemes administered by Malta Enterprises and the Reporting Requirements	Maria Demanuele		Booking Open
3-Jul	General background: The yachting and shipping industry <i>(book individually or as part of the MIT Tax & Industry Series: Yachting and Shipping)</i>	Alison Vassallo & Adrian Attard		Save the Date

9-Jul	Income tax considerations applicable to the yachting and shipping industry <i>(book individually or as part of the MIT Tax & Industry Series: Yachting and Shipping)</i>	William Cassar & Maria Kristina Cauchi		Save the Date
17-Jul	VAT considerations applicable to the yachting and shipping industry <i>(book individually or as part of the MIT Tax & Industry Series: Yachting and Shipping)</i>	William Cassar & Kurt Micallef		Save the Date
24-Jul	TRA Series 2 - Deductions and Exemptions	Nicola Attard		Booking Open
31-Jul	VAT: Case Studies and Practical Scenarios	Matthew Zampa		Save the Date
28-Aug	TRA Series 3 - Allowances, Capital Gains & Losses	Janica Aquilina		Booking Open
18-Sep	TRA Series 4 - International/Cross Border ATAD, ATAD II, DAC 6	Thomas Zammit		Booking Open
3 & 4 Oct	MIT Annual Tax Conference 2024	Various		Save the Date


The above are some of our events, more to follow, stay tuned!

 *Event: Individual 2-3 hour CPE sessions*

 *Short Course Series available as a whole or option to book individual sessions*

 *Suitable for Beginner & Intermediate Level*

 *Intermediate Level*

 *Advanced Level*

<https://maintax.org/seminars-and-workshops/>