

EU Taxation Globe, Unshell & Related Issues

Recent TAX Changes on Shell & Holding Companies

The 14th International Taxation Conference

Brochure | 2022

EU Taxation Globe, Unshell & Related Issues

TUESDAY 03 MAY 2022

Time: 09:00 - 17:00

Venue: Radisson Blu Resort, St. Julians

The conference will be focusing on the Anti-Tax Avoidance Directive (ATAD 3) published by the European Commission in December 2021, aimed at preventing the use of shell companies for tax evasion in the European Union and bringing fairness, transparency, and stability to the international corporate tax framework.

A detailed explanation will be given on this EU initiative and its effects on Maltese Taxation principles and advisory services

Accredited with 7 CPE Hours

MEET THE SPEAKERS



PROF. PHILIP BAKER
Queen's Counsel, Gray's Inn,
London



PROF. PASQUALE PISTONE
Academic Chairman of IBFD



PROF. G MAISTO
Senior Partner
Maisto e Associati



PROF. JOHN VELLA
Professor of Law at the University
of Oxford



**PROF. DR. I.J. MOSQUERA
VALDERRAMA**
EU Jean Monnet Chair Holder EU
TAX GOV



DR ROBERT ATTARD
EY Malta, Tax Leader Partner



MS BEATE ORLOVA
Assistant Manager
International Tax Advisory
KPMG Malta



MR MASSIMO FABIO
Head of KPMG's Trade &
Customs Practice, Italy



PROF. MARIO TENORE
Member of International Taxation
Entertainment Group



PROF. CHRISTIANA HJI PANAYI
Professor in Tax Law at Queen
Mary University of London

Draft Programme

08:15 - 08:45	Welcome coffee and registration
08:45 - 09:00	Address by the President of the Malta Institute of Management Mr Hector Spiteri
09:00 - 09:15	Opening Speech
09:15 - 10:00	The General Commission Package of Proposals, including the Unshell Proposal and the Minimum Tax Proposal Prof. Pasquale Pistone and Prof. Philip Baker
10:00 - 10:40	The European Union Directive on Tax Dispute Resolution Mechanisms Prof. Guglielmo Maisto
10:40 - 10:55	Coffee Break
10:55 - 11:35	EU Directive for a Minimum Tax Prof. John Vella
11:35 - 12:15	The EU Implications Arising in Connection with the Proposals made by the EU Commission Prof. Dr. I.J. Mosquera Valderrama
12:15 - 12:55	Tax Penalties Dr Robert Attard
12:55 - 13:40	Lunch
13:40 - 14:20	Latest International Tax Developments on Transfer Pricing, both as a result of BEPS and the 2022 Changes to the OECD TP Guidelines Ms Beate Orlova
14:20 - 15:00	Tax Law and International Restrictions of Financial Mobility Mr Massimo Fabio
15:00 - 15:15	Coffee Break
15:15 - 16:00	Impact of ATAD 3 on Taxation of HNWI's, including Sportspersons and Celebrities Prof. Mario Tenore
16:00 - 16:45	Tax Competition and EU Holding Companies Prof. Christiana HJI Panayi
16:45 - 17:00	Concluding Speech

PRICING

MIM MEMBERS

€ 300

NON- MEMBERS

€ 325

REGISTRATION FORM

EU Taxation - Globe, Unshell and Related Issues Conference
Tuesday 3rd May

Applicant Contact Details

Name and Surname	:	<input type="text"/>								
ID Card No.	:	<input type="text"/>	Date Of Birth	:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
					D	D	M	M	Y	Y
Personal Address	:	<input type="text"/>								
E-Mail	:	<input type="text"/>								
Mobile Number	:	<input type="text"/>	MIM Member	:	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No		
CPE Hours	:	<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	Membership No (If Applicable)	:	<input type="text"/>		

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CHEQUES TO BE MADE PAYABLE TO MALTA ACADEMY FOR TAXATION STUDIES,
AND SENT BY POST TO: 58, TRIQ MONS. MIKIELANG MIFSUD, MOSTA MST 2363

Terms & Conditions

- 1.Fees are payable upon registration
- 2.Applicants may not be allowed to attend the conference unless full payment is received prior to commencement of the conference
- 3.Cancellations accepted for valid reason at the Institute's discretion
- 4.Fees will not be refunded but credit notes will be issued for subsequent events

Signature & Date of Application

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