



VAT: recent developments and outlook for the future
19th October 2017

Draft Conference Programme

- 08:30 - 09:00 **Welcome coffee and registration**
- 09:00 - 09:15 **Address by the President of the Malta Institute of Management**
Mr Reuben Buttigieg
- 09:15 - 09:30 **Opening Speech by Minister of Finance**
Hon Prof Edward Scicluna
- 09:30 - 09:50 **Avv Prof Paolo Centore**
Tax Lawyer and Senior Partner at PC&A-Studio P.Centore & Associates
Direct Tax concept of Permanent Establishment and VAT Concept of Fixed Establishment
- 09:50 - 10:10 **Mr Donato Raponi**
Head of Unit – Directorate C – Indirect Taxation & Tax Administration – European Commission
State Of Play of EU VAT files
- 10:10 - 10:30 **Mr Peter Dylewski**
Financial Services VAT Leader, EMA Region
The aspects of Brexit and VAT
- 10:30 - 11:00 **Coffee break**
- 11:00 - 11:20 **Ms Graziella Demanuele Bianco**
Knowledge Manager, Tax
Recovery of VAT on costs related to particular transactions
- 11:20 - 11:50 **Dr Stefan Maunz**
KÜFFNER MAUNZ LANGER ZUGMAIER, Lawyer, tax consultant
Formal vs material requirements in the light of recent and pending ECJ decisions
- 11:50 - 12:20 **Dr Sarah Cassar Torregiani**
VAT Specialist
The aspects of the Vat Compliance
- 12:20 - 13:15 **Lunch**
- 13:15 - 13:45 **Profs David Southern QC**
Barrister in Temple Tax Chambers
The Single Market and VAT: the case of Brexit
- 13:45 - 14:15 **Ms Antoinette Scerri**
Senior Manager, Nexia BT
VAT considerations in the gaming industry
- 14:15 - 14:45 **Mr Wissam Abousleiman**
Managing Director, Abousleiman & Co
A Chance for corporation: How may GCC Countries get benefits from their neighbours' experiences? Lebanon as a case study
- 14:45 - 15:15 **Mr Richard Wild**
Head of the Tax Technical Team at The Chartered Institute of Taxation
The increasing digitalisation of VAT in the UK and EU
- 15:15 - 15:35 **Coffee Break**
- 15:35 - 15:50 **Mr Mark Galea Salomone**
Associate, Camilleri Preziosi Advocates
VAT and Cryptocurrencies

15:50 - 16:20 **Dr Robert Attard**
Partner, Tax Policy Leader, EY, Malta
Recent developments in VAT

16:20 – 16:45 **Mr Urs Breitsprecher** **and** **Mr Saviour Bezzina**
Lawyer, Partner at MKRG Manager, Indirect Tax Services, EY Malta
VAT and Real estate transactions– The German Experience and the Maltese Experience

16:45 – 17:00 **Concluding Speech by Shadow Minister of Finance**
Hon Dr Mario de Marco