



International Taxation Conference
“Tax Treaty Developments”
21st May 2009
at the Radisson SAS Baypoint in St Julians

Programme

- 8.30 a.m. - Welcome Coffee and registration
- 8.50 a.m. - Introduction
- 9.00 a.m. - Opening Speech
Hon Tonio Fenech
Minister of Finance, the Economy and Investment
- 9.10 a.m. - Nick Goulding
Immediate Past President
Chartered Institute of Taxation, UK
- 9.30 a.m. - Prof Pasquale Pistone
Associate Professor of tax law at the University of Salerno
& EURYI-ESF Professor at the
Vienna University of Economics and Business Administration
- “Steering tax treaties towards EC Law through interpretation”**
- 10.20 a.m. - Dr Juanita Brockdorff
Associate Director, Tax Services, KPMG
- “Effective Tax Planning: Reflections on Residence.”**
- 11.00 a.m. - Coffee Break
- 11.15 a.m. - Dr Robert Attard
Director Taxes Services, Ernst & Young Malta,
Author of Principles of Maltese Tax Law (MIM2008)
- “The application of EU Principles of Taxpayer Protection in Malta”**

- 11.55 a.m. - Dr Neville Gatt
Partner, PriceWaterhouseCoopers
- “Malta's Recent Double Taxation Treaties - Some key characteristics and features of interest”.**
- 12.35 p.m. - Lunch
- 1.45 p.m. - Dr Ramona Piscopo
Tax Lawyer, Loyens & Loeff, Switzerland
- “Malta in international tax planning – What do the foreign tax authorities think?”**
- 2.30 p.m. - Dr Christian Ellul
Francis J. Vassallo & Associates Limited
- “The taxation of a permanent establishment under the Income Tax Act.”**
- 3.15 p.m. - Coffee Break
- 3.30 p.m. - Prof Philip Baker
Gray's Inn Tax Chambers
- “The 2 OECD updates to the Model and what that means for tax treaties”**
- 4.30 p.m. - Prof Allison Christians
*Assistant Professor of Law
University of Wisconsin Law School, United States*
- "Recent developments in United States tax treaty policy: LOB, arbitration and tax sparing"**
- 5.15 p.m. - Concluding Remarks
Hon Dr Charles Mangion
Main Spokesman on Finance for the Labour Party