



# VAT and the EU Conference 15<sup>th</sup> October 2009

at the Radisson SAS Baypoint in St. Julians / Malta

## Draft Programme

- 8.45 a.m. - Welcome Coffee and registration
- 9.00 a.m. - Introduction
- 9.10 a.m. - Opening Speech - Mr Alan Caruana  
*Head of the Minister's Secretariat - Minister of Finance, the Economy and Investment- Malta*
- 9.15 a.m. - Prof David Southern  
*Barrister, Temple Tax Chambers, London; Director of School of Tax Law, Queen Mary, University of London - UK*
- “Overpaid TAX and limitation rules”***
- 9.55 a.m. - Prof Andrea Parolini  
*Lawyer Maisto e Associati - Italy*
- “VAT Grouping”***
- 10.35 a.m. - Coffee Break
- 11.00 a.m. - Mr James Farrugia  
*Manager, PWC - Malta*
- “Changes in Place of Supply Rules - Business to Business - Part I”***
- 11.30 a.m. - Mr Anthony Pace  
*Tax Partner, KPMG - Malta*
- “Changes in Place of Supply Rules - Business to Business - Part II”***
- 12.00 a.m. - Dr Robert Attard  
*Director of Tax Services, Ernst & Young - Malta  
Author of Principles of Maltese Tax Law (MIM 2008)*
- “The principle of proportionality in Maltese VAT law.”***
- 12.30 p.m. - Lunch

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- 2.00 p.m. - Mr. Bob Davies  
*CTA, AIIT, Independent VAT and customs duty consultant and Chairman IIT  
(The Institute of indirect Taxation) - UK*
- “VAT requirements of trading with or in the UK - (branches subsidiaries etc.)”***
- 2.30 p.m. - Dr Sarah Aquilina  
*Senior Manager / Tax, Deloitte - Malta*
- “Changes in Place of Supply Rules - Business to Customer”***
- 3.00 p.m. - Dr Roberto Geraci  
*Accountant and expert in business law, chartered auditor, Italy*
- “Italian VAT on services - The Territoriality Principle”***
- 3.30 p.m. - Coffee Break
- 4.00 p.m. - Mr Chris Naudi  
*Partner - Head of Tax, Ernst & Young - Malta*
- “Systems and Processes and Other Changes in Place of Supply Rules”***
- 4.30 p.m. - Prof David Southern  
*Barrister, Temple Tax Chambers, London; Director of School of Tax Law,  
Queen Mary, University of London - UK*
- “Developments in ECJ Jurisprudence”***
- 5.00 p.m. - Concluding – Closing speech  
Hon Dr Charles Mangion  
*Main Spokesman on Finance for the Labour Party*

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