



International Taxation Conference

“Latest Developments on the OECD, EU and Maltese fronts”

23rd March 2010

Tentative Programme

- 8.30 a.m. Welcome Coffee and registration
- 8.50 a.m. Introduction
- 9.00 a.m. Opening Speech
The Hon Dr Jason Azzopardi
Parliamentary Secretary for Revenues and Land
Ministry of Finance, the Economy and Investment
- 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*
- “Latest developments on exchange of information and mutual assistance
in European and international tax law “**
- 10.20 a.m. Dr John Ellul Sullivan
Tax Services KPMG
- “Services Permanent Establishment”**
- 11.00 a.m. Coffee Break
- 11.15 a.m. Dr Rita de la Feria
Senior Research Fellow, Centre for Business Taxation, Oxford University
- The Economic Effects of Court of Justice Tax Jurisprudence.”**

- 11.50 a.m. Prof Philip Baker
Gray's Inn Tax Chambers
- "The new Article 7 of the OECD Model"**
- 12.35 p.m. Lunch
- 1.45 p.m. Dr Neville Gatt
Partner, PriceWaterhouseCoopers
- 2.30 p.m. Prof Yariv Brauner
University of Florida Levin College of Law, United States
- "Limitation on benefits and U.S. Anti Tax Avoidance Policy"**
- 3.15 p.m. Coffee Break
- 3.30 p.m. Dr Robert Attard
*Director Taxes Services, Ernst & Young Malta,
Author of Principles of Maltese Tax Law (MIM2008)*
- The Common Law Concept of Management and Control, Some Recent Interpretations**
- 4.10 p.m. Prof. Dr. D.V. Vinnitskiy
Head of the Department of Tax and Financial Law, Urals State Academy of Law, Ekaterinburg, Russia
- "Russian international fiscal policy and the issues of the Malta-Russia tax treaty ratification"**
- 4.50 p.m. Concluding Remarks
Hon Dr Charles Mangion
Main Spokesman on Finance for the Labour Party
- 5.00 p.m. onwards Business Networking Reception co-sponsored by **Montekristo** Winery and **Corinthia Hotels**.

