



The MIM Annual International Taxation Conference 2010
“Latest Developments on the OECD, EU and Maltese fronts”
Chaired by Dr Juanita Brockdorff, Partner KPMG

Held on 23rd March 2010 at the Corinthia San Gorg, St Julians

Programme:	
08.30 – 08.50	Welcome Coffee and registration
08.50 – 09.00	Introduction Mr. Reuben Buttigieg <i>MIM Chairman</i>
09.00 – 09.10	Opening Speech The Hon. Dr. Jason Azzopardi <i>Parliamentary Secretary for Revenues and Land Ministry of Finance, the Economy and Investment</i>
09.10 – 09.55	“The new Article 7 of the OECD Model” Prof. Philip Baker <i>Gray’s Inn Tax Chambers</i>
09.55 – 10.40	“The Economic Effects of Court of Justice Tax Jurisprudence” Dr. Rita de la Feria <i>Senior Research Fellow, Centre for Business Taxation, Oxford University</i>
10.40 – 11.00	Coffee Break
11.00 – 11.40	“Services PE: Malta’s tax treaties and the 2008 OECD amendments to the Commentaries” Dr. John Ellul Sullivan <i>Tax Services KPMG</i>

11.40 – 12.25	<p>“Russian international fiscal policy and the issues of the Malta-Russia tax treaty ratification”</p> <p>Prof. Dr. D.V. Vinnitskiy <i>Head of the Department of Tax and Financial Law, Urals State Academy of Law, Ekaterinburg, Russia</i></p>
12.25 – 13.50	Lunch
13.50 – 14.35	<p>“The Common Law Concept of Management and Control, Some Recent Interpretations”</p> <p>Dr. Robert Attard <i>Director Taxes Services, Ernst & Young Malta, Author of Principles of Maltese Tax Law (MIM2008)</i></p>
14.35 – 15.20	<p>“Anti-avoidance provisions in Malta's double taxation treaty network”</p> <p>Dr. Neville Gatt <i>Partner, PriceWaterhouseCoopers</i></p>
15.20– 15.35	Coffee Break
15.35 – 16.20	<p>“Limitation on benefits and U.S. Anti Tax Avoidance Policy”</p> <p>Prof. Yariv Brauner <i>University of Florida Levin College of Law, United States</i></p>
16.20 – 17.05	<p>“Latest developments on exchange of information and mutual assistance in European and international tax law”</p> <p>Prof. Pasquale Pistone <i>Associate Professor of tax law at the University of Salerno & EURYI-ESF Professor at the Vienna University of Economics and Business Administration</i></p>
17.05 – 17.15	<p>Concluding Remarks</p> <p>Hon. Dr. Charles Mangion <i>Main Spokesman on Finance for the Labour Party</i></p>
<p>Business Networking Reception co-sponsored by Montekristo Winery and Corinthia Hotels.</p>	

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