

MIM Annual International Taxation Conference 2012
“Latest Developments in European tax law”
Held on 16th March 2012

<u>Programme:</u>	
08.30 – 08.50	Welcome coffee and registration
08.50 – 08.55	Introduction Mr Reuben Buttigieg <i>MIM President</i>
08.55 – 09.00	Address by Chairperson Dr Juanita Brockdorff <i>Tax Partner at KPMG</i>
09.00 – 09.10	Opening Speech The Hon. Tonio Fenech <i>Minister of Finance, the Economy and Investment</i>
09.10 – 09.45	Good Tax Governance Prof Pasquale Pistone <i>Prof of Tax Law at the University of Salerno & Holder of a Jean Monnet ad Personan Chair at the Vienna University of Economics and Business</i>
09.45 – 10.20	The new French rules involving Taxation of Foreign trusts and Exit Taxes Prof Daniel Gutmann <i>Professor of Tax Law at University Paris – I Panthéon - Sorbonne</i>

10.20 – 10.55	<p>The Multiple Interrelation between Tax Treaty Law and European law</p> <p>Mr Paolo Arginelli <i>Professor of tax law at Università Cattolica (Piacenza)</i></p>
10.55 – 11.15	Coffee break
11.15 – 11.50	<p>EC Measures to tackle Cross-Border Inheritance Tax Problems; An Analysis</p> <p>Prof Frans Sonneveldt <i>Professor at Leiden University</i></p>
11.50 – 12.25	<p>Tax Sparing</p> <p>Prof Luís Eduardo Schoueri <i>Professor at University of São Paulo</i></p>
12.25 – 14.00	Lunch
14.00 – 14.35	<p>Addressing the Tax Consequences of UCITS IV Cross-border Mergers in Europe: Extending the Merger Directive as a Solution?</p> <p>Dr Simon Xuereb <i>Advisor at KPMG</i></p>

<p>14.35 – 15.10</p>	<p>Issues in the Application of DTTs to collective Investment Schemes: A Maltese perspective</p> <p>Dr Neville Gatt</p> <p><i>Tax Partner, PWC</i></p>
<p>15.10 – 15.25</p>	<p>Coffee break</p>
<p>15.25 – 15.55</p>	<p>Article 26 (h) ITA; Concerns from an International Tax point of view</p> <p>Dr Robert Attard</p> <p><i>Director, Tax Services, Ernst & Young</i></p>
<p>15.55 – 16.30</p>	<p>Tax Avoidance, Double Tax Treaties and EU Law</p> <p>Mr Laurent Sykes</p> <p><i>Gray's Inn Tax Chambers</i></p>
<p>16.30 – 17.05</p>	<p>Tax Treaty Interpretation – Recent Developments</p> <p>Prof Michael Lang</p> <p><i>Prof of Tax Law, Vienna University of Economics and Business Administration</i></p>
<p>17.05 – 17.15</p>	<p>Concluding Remarks</p> <p>Hon Dr Charles Mangion</p> <p><i>Main spokesman for Economy and Financial Services for the Labour Party</i></p>