

COURSE INFORMATION SHEET

DATE OF ISSUE: Nov 2024



MALTA UNIVERSITY CONSULTING

TAX ACCOUNTING, ALLOCATION AND DISTRIBUTION IN MALTA

Days/Dates	Wednesday 29 th January 2025
Time	14:00 – 17:00
Number of Hours	3 hours
On-site or Online	Online via Zoom
Fee	€50 Standard Fee €40 UM students €55 after the deadline
Deadline	Friday 24 th January 2025
Aims/ Objectives	The Department of Accountancy – University of Malta – in collaboration with Malta University Consulting is holding the first CPE seminar for 2025 which qualifies for 3 hours (Core Competencies) of Continued Professional Education.
Seminar content	This presentation will focus on tax accounting, allocation, and distribution in Malta, specifically examining the five primary tax accounts available under Maltese tax law. We will explore how each account functions, their respective allocation methods, and the distribution mechanisms for each. Additionally, the session will cover the tax refund system for foreign shareholders receiving dividends from Maltese companies, shedding light on the process and the applicable tax rates. By the end of the presentation, attendees will have a clearer understanding of how these tax accounts operate and the impact on cross-border dividend distributions.
Speaker's Bio	Mr David Rizzo is a qualified accountant, recently graduating after having read for a Master's degree in Accountancy from the University of Malta. Currently working as a senior auditor, his area of specialization is the application of IFRSs which reflects a comprehensive understanding and passionate application in the dynamic realm of financial regulations. David also is an affiliate member of the Malta Institute of Accountants.
Certification	Upon successfully completing the course with 80% attendance, attendees will receive a Certificate of Attendance from Malta University Consulting Ltd.

For further information kindly contact Malta University Consulting Ltd, Campus Hub, Block 'O' Level 7, University of Malta, Msida.

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