



Days/Dates	Wednesday, 27 th May 2026
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	Wednesday, 20 th May 2026
	The Department of Accountancy – University of Malta – in collaboration with Malta University Consulting is holding this CPE seminar which qualifies for 3 hours (Core Competencies) of Continued Professional Education.
Seminar content	<p>The aim of the seminar is to go through the process of filling in a Maltese VAT Return and explaining which transactions need to be declared in which boxes and the reasons why by means of typical examples. Apart from the VAT Return we will also be discussing and explaining the compilation of other VAT forms including the:</p> <ul style="list-style-type: none"> - Recapitulative Statements filed by Article 10 registered persons, - Annual VAT Declarations filed by Article 11 registered persons, - Forms 04 & 05 filed by Article 12 registered persons, - Intrastat Arrival and Dispatch Forms, and - VAT adjustment forms. - <p>Attendees are encouraged to come forward with any questions they might have during the session, which will be discussed and answered during the session itself with a view to ensuring that the subject matter is properly understood and any issues clarified.</p>
Speaker's Bio	Mr. Saviour Bezzina is a director responsible for indirect tax matters at the EY Malta office and forms part of EY's Global Indirect Tax Network as a local knowledge contact. He joined EY in July 2006 after obtaining the Bachelor of Accountancy (Hons.) from the University of Malta. He is a member of the Malta Institute of Accountants, holds a Diploma in VAT compliance and lectures regularly on VAT and indirect tax matters. Saviour was awarded the 2007 MIA prize as the best student who graduated in the Bachelor of Accountancy (Hons) Degree Course Group 2004/2006.
Certification	Upon successfully completing the course with 80% attendance, attendees will receive a Certificate of Attendance from Malta University Consulting