

# COURSE INFORMATION SHEET

DATE OF ISSUE: March 2024



MALTA UNIVERSITY CONSULTING

## How to Fill in an Income Tax Form

Date	25 <sup>th</sup> June 2024
Time	17:30 - 20:00
Number of Hours	2.5 Hours
On-site or Online	Online via Zoom
Fee	€ 79
Deadline	18 <sup>th</sup> June 2024
Aims/Objectives	<p>The seminar will focus on:</p> <ul style="list-style-type: none"><li>• the basis of personal taxation (worldwide vs source of remittance)</li><li>• the concepts of residence, ordinary residence and domicile</li><li>• different types of income which need to be reported in the tax return</li><li>• deductible expenses and available tax credits</li><li>• computation of taxable income and tax payable or refundable</li><li>• deadlines for submission of the tax return and payment of any tax due</li></ul>
Who should attend	Tax payers and tax practitioners
Course content	This seminar is intended to inform individual taxpayers and tax practitioners on the income that is required to be declared in the income tax return, any allowable deductions which can be claimed and any return attachments to be prepared and filed together with the tax return, based on the personal status of the taxpayer.
Course Outcomes	The taxpayer should be able to identify and provide the information and documentation required by the tax return as applicable, and to compute the taxable income and tax payable or refundable for the relevant year of assessment.
Trainer/s Bio	<p><b>Mr Brady Sammut</b> is the Team Lead - Accounting and Tax Compliance at WH Partners. His role encompasses the handling of technical accounting and tax issues of various clients, mentoring and review of work of more junior team members, and collaboration with the tax advisory department on tax-related matters and projects. Prior to joining WH Partners, Brady used to work as an auditor in the assurance department of one of the Big 4 firms. Subsequently, he was a key member of the accounts department of a local boutique corporate services firm, where he used to provide accounting, tax compliance and advisory services to entities operating in different industries including real estate, yachting, gaming, trustee and other professional services, investment, trade in raw materials and third-party ownership of professional footballers. Brady graduated with a Bachelor of Commerce degree from the University of Malta in 2008 and thereafter with a Bachelor of Accountancy (Hons) degree in 2010. He holds a CPA warrant and Practising Certificate in Auditing, both issued by the Malta Accountancy Board in 2013. Brady is also in possession of a Professional Certificate in Taxation issued by the Malta Institute of Taxation in 2016 and is currently reading for the Advanced Diploma in International Taxation (ADIT) certification.</p>
Certification	Upon successfully completing the seminar, 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.

Tel: **21240746**; Website: [www.maltaconsulting.mt](http://www.maltaconsulting.mt) ;  
Email: [trainingservices@muhc.com.mt](mailto:trainingservices@muhc.com.mt)

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