

# COURSE INFORMATION SHEET

## TAXATION UPDATES AND THE CORRESPONDING ECONOMIC REALITIES IN THE POST COVID ERA



MALTA UNIVERSITY CONSULTING

<b>Date:</b>	30 <sup>th</sup> April 2025
<b>Time</b>	14:00 – 17:00
<b>Number of Hours</b>	3 hours
<b>Online</b>	Online via Zoom
<b>Fee</b>	€50 Standard Fee / €40 UM students / €55 after the deadline
<b>Deadline</b>	25 <sup>th</sup> April 2025
	The Department of Accountancy – University of Malta – in collaboration with Malta University Consulting is holding the fifth CPE seminar for 2025 which qualifies for 3 hours (Core Competencies) of Continued Professional Education.
<b>Content of Seminar</b>	<p>Tax legislation is developed in an economic and social context. Income tax, duty on documents and VAT have evolved during the last few years consequent to policy changes which directly effects the behavior of economy participants.</p> <p>During the COVID era a number of fiscal incentives were introduced to reignite economic activity. Fiscal measures have a direct effect on the lifeline of the country's revenue, consequently the tax legislator during the last 2 to 3 years has introduced several changes to the Maltese taxation system in order to stabilize the aftershocks of the pandemic.</p> <p>This seminar shall focus on a selection of tax updates in the Maltese taxation context. The legal changes shall be analysed providing special insights on the underlying motivation for their introduction and the implications expected. Participants should be able to gain a thorough understanding of the latest taxation changes and their application. Various practical scenarios shall be presented.</p> <p>A selection of tax legislative changes which have been implemented shall be reviewed with the aim of highlighting technical issues encountered from a tax practitioner's perspective. Furthermore, a number of expected tax changes currently on the horizon shall be covered.</p> <p>Taxation updates to be discussed includes personal taxation, domestic transfers relating to immovable property, corporate taxation, international tax motivated amendments and VAT enhancements.</p>
<b>Speaker's Bio</b>	<p>Mr. Roderick Borg is an accountant by profession. He joined the tax function of KPMG after graduating with a first class degree in both the B. Com course and the B. Accty (Hons.) course from the University of Malta. In 2010, Mr Borg was awarded the diploma in taxation with distinction from the Malta Institute of Taxation. He is currently a Director involved in the provision of direct and indirect tax compliance and advisory services to domestic and international corporate and individual clients. He advises organisations and individuals on various tax matters relating to cross-border and domestic transactions. He assists clients with the implementation of restructuring processes and actively handles corporate liquidation issues. Roderick regularly delivers training courses relating to tax matters</p> <p>He also delivers lectures in various seminars and professional educational activities relating to taxation matters including taxation modules to students reading for their ACCA qualification.</p>
<b>Certification</b>	Attendees will receive a Certificate of Attendance from Malta University Consulting.

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

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