



TAX TREATMENT OF IP

TUESDAY, 17 APRIL 2012

REGISTRATION: 16:45 – 17:00

SEMINAR TIME: 17:00 – 20:15

VENUE

LE MERIDIEN ST. JULIANS, BALLUTA BAY – ST. JULIANS

SPEAKER

DR ROBERT ATTARD

The seminar has been accredited 3 CPE hours by the Malta Institute of Accountants under the area of Core Competency.

BOOK TODAY

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M + 356 77555560

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Over the years, Maltese law has evolved a network of rules governing the tax treatment of IP rights. The seminar will discuss all provisions in detail including issues relating to tax accounting, computations, international tax considerations, deductions, capital gains and exemptions. The seminar will discuss the legal concept of IP rights too.

THE SPEAKER



Robert Attard has been described by the Court of Appeal as ‘a leading commentator on tax law’ (Case 3/2010) and has published several books on tax law. The Courts of Appeal have referred to his books on tax (more recently, *Emanuel Zammit v. Kummissarju tat-Taxxi Interni Appell*). Robert is Director Tax Services at EY and an Editorial Board Member Lexis-Nexis Butterworths (EU Tax Tracker Project). Robert has served as Visiting Professor at the University of Ferrara, lectures at the University of Malta and has paid lecturing/speaking visits at Queen Mary (University of London), CTL (University of Cambridge), Salerno (with Wirtshftsuniversitat Wien and Naples II) and the University of Palermo (PhD Program on Human Rights jointly held with the Brussels Academy of Legal Theory). He has recently contributed to *Studies in the History of Tax Law, Volume 4* (an initiative of CTL, Faculty of Law, University of Cambridge) and *Legal Remedies in EU Tax Law* (Hart Publishing Oxford).

CPE ACCREDITATION

The seminar has been accredited 3 CPE hours by the Malta Institute of Accountants (MIA) under the area of Core Competency.

MIA certificates will be distributed at the end of the seminar.

SEMINAR FEE

The seminar fee is €37.00 inclusive of VAT (€31.36 + 18% VAT). The fee covers seminar participation, coffee break and access to event resources.

A fiscal receipt will be forwarded to all participants.

PARKING FACILITIES

Participants are advised to make use of the hotel underground car park and ask for complimentary parking tickets at the registration desk.

EVENT RESOURCES

Participants can download event resources from our website after the delivery of the event.

ADDITIONAL INFORMATION

For more information, kindly use the following communication mediums:

T 27 55 55 60 **M** 77 55 55 60 **E** info@societyeducation.eu

PROGRAMME

TUESDAY, 17TH APRIL 2012

16:45	Registration
17:00	Tax Treatment of IP
18:30	Coffee Break
18:45	Tax Treatment of IP
20:05	Question Time
20:15	Close of Seminar

REGISTRATION FORM

NAME: _____

COMPANY / ORGANISATION: _____

VAT REG. NO: _____ I.D. CARD NO: _____

MAILING ADDRESS: _____

TEL: _____ FAX: _____ MOBILE: _____

E-MAIL: _____

MIA: STUDENT: OTHERS:

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LE MERIDIEN ST. JULIANS, BALLUTA BAY – ST. JULIANS

Enclosed find cheque payable to SOCIETY EDUCATIONAL SERVICES LTD for the amount of €37.00.

Closing date of application – 16th April 2012.

Duly filled in application forms with the respective payment are to be sent by post to:

SOCIETY EDUCATIONAL SERVICES LTD
Lilac, Guzeppi Briffa Street,
Kercem KCM 1202 Gozo

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