



**MALTA STOCK EXCHANGE
INSTITUTE**

**TOWARDS
A BRIGHTER
FUTURE**



FASTER Directive

Course No 137

This new course will give an overview of the Faster and Safer Relief of Excess Withholding Taxes (FASTER) Directive. This follows the aim of making withholding tax (WHT) procedures more efficient and secure for investors, financial intermediaries and local tax authorities. The course will explain the main thrusts of the new Directive, namely (1) a common EU digital tax residence certificate which will make withholding tax relief procedures faster and more efficient as opposed to the current reliance on paper-based procedures and (2) a “relief at source” procedure and a “quick refund” system, which will make the relief process faster and more harmonised across the EU.

Once adopted by Member States, the proposal should come into force on 1 January 2027.

Supported by:



Overview of proposed Directive

Electronic Tax residency Certificates

Tax Relief at Source principles

Quick Refund principles

Standard Refund principles

Reporting

General Information

Time: 09.30 - 12.00hrs
Venue: Online
Level: Introductory

Schedule

Duration: 2.5 hours
Date: 30 January

Target Audience

Business advisers, accountants, lawyers and persons who are in some way interested or connected to the ownership of assets or income related to the US jurisdiction.

Registration fee: **€75 per participant**

- Full time student (50% discount)
- Senior citizen (50% discount)
- Group booking of 4 or more applicants from the same Organisation (10% discount)

Applications are to be made by clicking the '**apply now**' button and completing the online application process.

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Lecturers

Mr Ross McGill



Ross McGill is Chairman and founder of TConsult a UK based training and consulting firm active in fifteen countries including Malta. He is a recognised subject matter expert in US withholding tax and particularly the QI and FATCA regulations. Mr McGill has authored nine reference books for the

financial services industry on topics as diverse as data protection, technology management, anti-tax evasion and QI and FATCA regulations. He sits on several influential international tax committees including the ISO 20022 Securities Evaluation Group and the European Commission Tax Barriers Business Advisory Group

Cheques to be made payable to: Malta Stock Exchange Institute Ltd.

Payments by bank transfer

Bank: Bank of Valletta plc
IBAN Code MT04VALL22013000000040025119059
IBAN BIC: VALLMTMT

Kindly insert your NAME, SURNAME, ID CARD NUMBER and COURSE NUMBER in the transaction narrative.

This application is to be accompanied by payment or proof of payment by bank transfer.