

Edward-Hector Spiteri

Email: ehspiteri@gmail.com

Nationality: Maltese

PERSONAL PROFILE

Dynamic and highly motivated finance professional with specific interest in international taxation and international tax policy

CORE COMPETENCIES

- Profound knowledge in Maltese corporate tax, EU tax directives and legislation, International tax and Bilateral tax agreements
- High level of corporate strategy and financial business analyses and solution-oriented approach to reach high quality results for all parties
- Proficiency and ability to adapt quickly to different situations, gained through working in multi-national and multi-cultural firms
- Possess strong commitment to team environment dynamics with the ability to contribute expertise and follow leadership directives at appropriate times
- Skilled in use and implication of International Financial Reporting Standards and International Standards in Auditing
- Positive attitude and ability to motivate team members in situations of high stress levels

EDUCATION AND QUALIFICATIONS

Sep 2018 – May 2020

Master in Accountancy – Specialised in Taxation within group structures

University of Malta, Malta

Sep 2015 – Jun 2018

Bachelor of Commerce (Majoring in Accounting and Management, together with Micro & Macro economics studies)

University of Malta, Malta

PROFESSIONAL EXPERIENCE

Nov 2018 – Nov 2022

Erremme Business Advisors

Erremme Business Advisors (EBA) is a firm based in Malta servicing local and international clients. Erremme specialises in Tax advisory, Corporate services and Financial reporting. Assisting clients in this regard both in Malta and also on an international scale. On Study leave from November 2022

Operation and Duties

- Corporate and Private Tax Planning
- Company Formation and Tax considerations
- Application of EU tax directives
- Double Taxation Relief
- Personal Residence Schemes
- Tax Refunds
- Qualified Recognised Overseas Pension Schemes

Edward-Hector Spiteri

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- Liaising with foreign tax authorities on tax disputes and disagreements in double taxation treaties
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- Tax implications on International group structures
- Advising on corporate tax managerial strategy
- Liaising with audit firms on the authenticity of corporate tax computations
- Preparing annual Corporate Financial Accounts

Originally being employed as a part time accountant and tax assistant. However, over a span of 20 months I was gradually promoted and am currently one of the foremost tax advisors within the firm.

Starting from November 2022, I am on study leave due to my appointment as a PhD candidate at the university of Ferrara, Department of Law.

Nov 2020 – To date

University of Malta

Edward was appointed as a research studies tutor and examiner on studies related to VAT and Taxation genre, Edward also lectures a number of Study units at Masters level in the study area of International TAX and VAT relations. The activity is pro bono and on occasional basis.

Jan 2021 – To date

Edward was appointed as a tax dispute resolutions representative for Malta, as a Member state of Europe. Edward as an independent professional was appointed this role under EU Directive 2017/1852

In the academic year 2022, Edward also attended the University of Ferrara and gave a number of lectures on the EU tax principles and directives as adopted by Malta.

SKILLS

IT: ECDL, SAGE, Audit software and Operation Management programs

Languages: Maltese (native), English (Foreign), Italian (foreign)

ADDITIONAL INFORMATION

Currently on an individual basis I am in the early stages of reading a PhD on the implications and possible need of revamp in European taxation policy with specific focus on tax evasion.

REFERENCES

Further details upon request