

PKF Malta

Tailored services to meet every business need

PKF

PKF Malta

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About Us

Backed by over 35 years of proven excellence, PKF Malta is a professional services firm providing assurance, accounting and payroll, tax and strategic advisory services to a diverse range of clients across multiple industries.

Our Team

Our team of seasoned professionals combines expertise in accounting, economics, law, and finance with a dedicated support staff. This enables us to deliver tailored, high-quality solutions that meet our clients' strategic goals.

Recognition and Credentials

Recognised for our professionalism, integrity, and client-focused approach, PKF Malta holds prestigious credentials with various entities within the public and private sectors. We have worked with the Government of Malta, large, small and medium sized companies, public interest entities and regulated entities operating within various industries.

International Network

As a proud member of PKF Global, we serve a prestigious international clientele and maintain an outstanding reputation built on dedication, professionalism, and enthusiasm for client service.



Core Services

Auditing is central to our offering, ensuring companies' financial statements comply with legal and regulatory requirements. Beyond assurance, our advisory services help clients navigate complex business challenges and achieve sustainable growth.

PKF Malta

Our Departments

Four departments. One integrated professional services firm.

01 Assurance & Tax

Independent assurance, agreed-upon procedures, statutory audit, and targeted tax compliance and advisory support for businesses operating locally and internationally.

02 Accountancy & VAT

Reliable bookkeeping, financial reporting, management accounts, and full VAT compliance services that keep clients organised, informed, and compliant.

03 Legal & Corporate

Comprehensive corporate advisory services offered through our dedicated CSP, covering every step of a company's business cycle; from company inception, restructuring and liquidation. Our team also offers immigration support services by offering advise to ensure that the right route matches client needs.

04 Advisory

Specialist advisory services covering strategy, operations management and support including internal audit services, market research, procurement, economics and EU funding.

* Services are provided under a CSP licensed legal entity

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Our Approach

Each department brings focused expertise and works collaboratively to provide integrated, commercially minded support tailored to each client's needs.

How we work

Each department brings focused expertise and works collaboratively to provide integrated, commercially minded support tailored to each client's needs.

Our Commitment

Practical, accurate, and professionally delivered — PKF Malta provides the clarity and confidence clients need to make informed decisions.



Assurance and Tax





Core Services

Statutory External Audit

- Annual and consolidated financial statements
- PIE and non-PIE engagements
- Regulated and insurance entities
- IFRS and local reporting frameworks
- Solvency II reporting where relevant

Agreed Upon Procedures

- Procedures agreed for a defined purpose
- Testing of specified balances or transactions
- Compliance and control-focused procedures
- Factual findings reporting
- Flexible scope for specified users



Tax Compliance & Advice

Combining recurring compliance with tailored tax consultancy

Compliance

- Tax computations
- Preparation & submission of tax returns
- Tax refund applications
- Dividend warrants
- Directors' & shareholders' resolutions

International

- Cross-border transactions
- Tax treaty considerations
- International structures
- Rulings on complex structures

Corporate & Strategic

- Corporate restructuring
- Mergers & acquisitions
- Strategic tax planning
- Malta operational set-up

Individuals

- Tax registration & filings
- Provisional tax / SSC support
- Tax authority liaison
- Relocation tax support

Accountancy and VAT

Accountancy & VAT

Accountancy, Bookkeeping

Outsourced accounting for small, medium-sized and larger businesses.

- Bookkeeping and general ledger maintenance
- Bank, debtor, creditor and balance-sheet reconciliations
- Month-end and year-end close support
- Accounting schedules and audit-ready records
- Payroll Support

Financial Reporting

Financial reporting tailored to the client and applicable framework.

- Management accounts and reporting packs
- Statutory financial statements
- GAPSME financial statements for qualifying small and medium-sized entities
- IFRS / IFRS as adopted by the EU where applicable
- Consolidation of group accounts

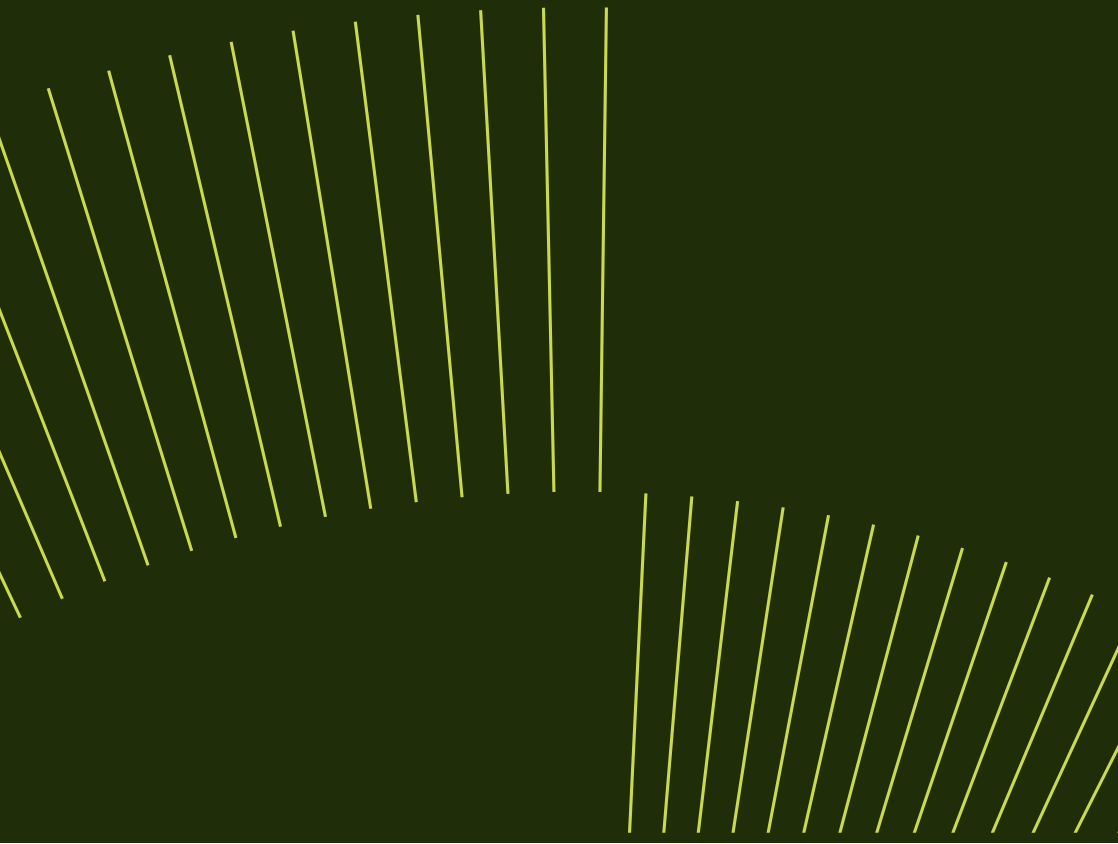
VAT Compliance

End-to-end VAT compliance and practical support.

- VAT registration and deregistration
- VAT accounting and reconciliations
- Preparation and electronic submission
- Recapitulative statements
- EU VAT refund claims
- Liaison with the Malta Tax and Customs Administration



Legal and Corporate



Legal & Corporate

Corporate Establishment, Administration & Governance Services

- Company Incorporations and corporate structurings
- Registered office services
- Directorship and company secretarial services
- Nominee and Fiduciary Services (through other licensed entity)
- Ongoing corporate administration and management
- Statutory filings, annual returns and corporate notifications
- Maintenance of statutory registered and corporate records
- Board and shareholder resolutions and meeting minutes

Corporate Transactions, Restructuring & Legal Advisory Services

- Corporate restructurings and reorganisations
- Local and cross-border mergers and divisions
- Share transfers, share allotments and capital changes
- Changes in company name, year end, directors, company secretary and registered address
- Amendments to M&As
- Provision of company law and corporate governance advice
- Shareholder Arrangements and Agreements
- Preparation and review of commercial contracts and legal agreements
- General regulatory and legal advice



Immigration Services

Malta Permanent Residence Programme

Target: High-net-worth non-EU families
Outcome: Permanent residence valid for a lifetime

Residence & Special Tax Status

Programmes: Global Residence Programme, The Residence Programme and Malta Retirement Programme
Outcome: Malta residence with special tax status, and 15% flat tax rate

Malta Citizenship by Merit

Target: Individuals of exceptional merit or contribution to Malta
Outcome: Maltese citizenship

Malta Nomad Residence Programme

Target: Remote workers and location-independent professionals
Outcome: Temporary Malta residence and 10% flat tax rate

Advisory

Advisory Services

Strategy

- Cost Benefit Analysis
- Feasibility assessment (including FFS)
- Business plans & strategies
- Corporate valuations
- Financial performance/ quality of earnings analysis

Operations Management & Support

- Internal audits
- Procedures review
- Risk analysis

Market Research & Analysis

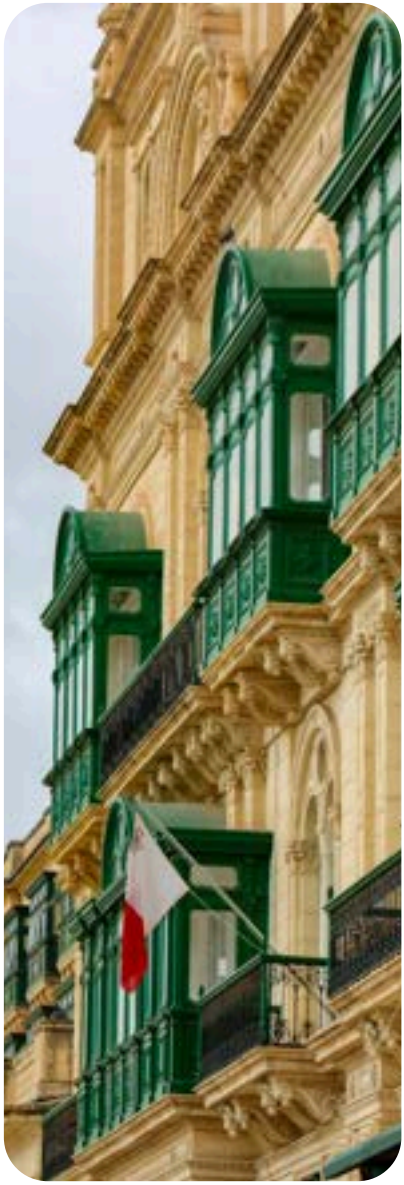
- Readiness assessment & go to market strategies
- Industry and competitor analysis
- Demand forecasting & scenario modelling
- Surveys

Procurement Assistance

- End-to-end procurement support

Economics & EU Funding

- Public consultations
- EU fund monitoring
- Economic & social impact assessment
- EU funds evaluation & monitoring





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