

# Advanced Diploma

in International  
Taxation



**ADIT**

## JUNE 2022

Exam Preparation



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# ADIT

Advanced Diploma  
in International  
Taxation



## **PARTICIPANT PACK**

## **JUNE 2022**

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## *Why ADIT?*

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In order to stand out from the crowd, today's tax professional must ideally have a varied background, a solid understanding of more than one taxation system, and the ability to offer a range of service to clients.

The ADIT is a challenging yet rewarding qualification that will help you identify as a true international tax specialist. It is perfect for senior level tax professionals and managers, or people working towards a senior level in international tax, who are looking to develop their knowledge and further their career, with no prerequisites needed.

Designed by a board of world-leading experts, ADIT is an International, Advanced Level Specialist Qualification, offered by The Chartered Institute of Taxation (CIOT, UK).

To obtain this certification, students must complete 3 modules:

- Paper 1 - Principles of International Taxation (compulsory module)
- Any 2 of the available option modules:
  - Paper 2 - Jurisdiction
  - Paper 3 - Thematic.

**The modules can be completed in any order** and all exams can be taken in the same session.

Students can also opt to complete an extended thesis (15,000-20,000 words) on an International Tax subject of their choice, in lieu of one of the option modules.

### **The benefits ADIT:**

- It is a **global benchmark** of quality and an independent means of demonstrating international tax knowledge and understanding.
- The ADIT is a **flexible qualification**, which means you can adapt your study options according to your work commitments and available resources.
- The ADIT is a **cross-border qualification** and demonstrates your expertise in multiple countries and international tax subjects.
- You will be **joining a growing global network** of ADIT students, graduates, and International Tax Affiliates from more than 1500 employers in more than 120 different countries and territories around the world, representing every continent, market center and business sector.
- You will have at **your disposal a wealth of resources** designed to support you in your studies and international tax career.
- You will have the opportunity to become an **International Tax Affiliate** of The Chartered Institute of Taxation, with the designatory letters 'ADIT' appearing after your name.

The ADIT syllabus covers the international tax regimes of a range of jurisdictions that together comprise around two thirds of the global economy, in addition to non-jurisdictional ADIT options on topics such as transfer pricing and the taxation of the international banking and oil and gas industries. Information on prospectus and syllabus can be found online at the following link:

<https://www.tax.org.uk/adit/qualification-structure>

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### *Course Structure*

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Lectures for all papers offered by Globaltraining are divided into two main phases, which are delivered as per the unique teaching styles of our highly skilled and qualified lecturers.

#### Phase One – Tuition Sessions

The primary aim is to cover the syllabus, as well as to explain and apply the exam techniques required to excel in the ADIT exams.

#### Phase Two – Revision Sessions

The primary aim is to concentrate on practicing past exam questions by applying knowledge, exam techniques and critical thinking.

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### *ADIT modules & teaching details*

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Globaltraining offers a very flexible timetable that is designed to address your professionals needs.

The timetable for the courses leading to the July 2022 exams is presented at the end of this brochure. Participants are advised to read the instructions carefully and refer to the website for the most up to date version of the timetable: <https://www.globaltraining.org/programs/adit/>

Should you have any questions regarding the courses in which you should enrol, do not hesitate to contact our team for support and advice.

**For the June 2022 exam sitting, Globaltraining will be offering two ADIT PAPERS.**

**Paper 1: Principles of International Taxation**

**Paper 3.03: Thematic Module - Transfer Pricing**

Traditionally, courses are held at Globaltraining classrooms with a live-online delivery method available for participants located in other cities.

**Currently, ground-based teaching methods are not permitted as per the Covid-19 prevention measures. All courses are delivered through live-online methods until further notice.**

*Teaching hours:*

- Paper 1: Principles of International Taxation
- Paper 3.03: Transfer Pricing

Weekdays: 18:30 - 21:00

Single Lesson on Saturday: 10:30 - 13:30

Double Lesson on Saturday: 10:30 - 16:30

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*Lecturing Team*

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**Mr Spyros Y. Ioannou**

Spyros is an Accounting & Finance graduate from the University of Manchester. He is a Fellow Chartered Accountant, by the Institute of Chartered Accountants in England and Wales and a member of the Institute of Certified Public Accountants of Cyprus.

An expert on all things tax related, Spyros' teaching technique is unrivalled, with a focus on precision, applicability to real-life scenarios and inspiration.

His classes are always an opportunity to share knowledge, discuss real world examples and ensure that all participants come to understand and appreciate what he sees as the complex beauty of tax.

His vast experience in both dealing with clients and providing seminars at all levels for all tax related topics, places him in an unrivalled position to deliver in a manner that is precise, tailored to reality and in line with past, current and future issues surrounding tax.

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*Study Material*

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Upon enrolment, participants will receive the study manuals prepared by the lecturer, which include lecturer's notes and exam practice.

Via the Live-Online method of delivery, participants will be eligible to access the Globaltraining Moodle Platform, where they can find recordings of all the lectures available for review during their own time. Recordings are removed at the end of each semester.

Students who require the study manual and practice question bank, these are available for purchase by the association.

Please visit: <https://www.tax.org.uk/adit/permitted-books>

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## *Continuous Professional Development*

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Certificates of attendance will be awarded to eligible participants wishing to validate their Continuous Professional Development (CPDs).

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## *Terms of Enrolment & Payment*

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The ADIT course is generally expected to commence at the end of February.

Candidates are asked to kindly complete the online form and indicate the module for which they wish to register before the closing date for registration, which will be communicated to you at the time. Two days after the closing date for registration, the administrators will contact candidates to inform them whether the module for which they registered will be offered. Should the desired module not be available, candidates will be offered suitable alternatives from which to choose.

**To be eligible to attend the Globaltraining ADIT courses and granted access to the Moodle Platform, students must complete the enrolment form and ensure that fees from previous term(s) are fully settled.** Should you have any questions or need assistance, our administration team is available to support and guide you.

Due to the flexible nature of online courses, some students may join a course late. These students will be allowed access to the LoL sessions through the Globaltraining Moodle Platform.

**Students dropping a course after its commencement will be charged a fee based on a pro-rata basis. The course drop is valid as of the date that Globaltraining is notified via the Drop form submitted to our department.** Students cannot drop a paper eight weeks before the mock exam.

Candidates whose fees are partly or fully covered by their employers should submit upon enrolment their sponsorship letter.

Further details on terms & conditions (refunds, course transfers, etc) can be found on the enrolment application. Please contact the administration team for any required clarifications.

Payment Options?

The following terms of payment apply:

- 40% by the end of March
- 30% by the end of April
- 30% by the end of May

Students who wish to vary their payment terms can speak with our Administrators at each center. Students whose fees are partially covered by their employers and who receive a discount on their share of fees must settle their share upon enrolment.

**STAND OUT  
FROM THE  
CROWD**



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### *Fees and Discount Schemes*

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Each module provided leading to the ADIT qualification is priced at €1,300.

Tuition fees include the cost of study material and mock exams, as well as the teaching sessions provided by each lecturer as per their own individual teaching style.

Tuition fees do not include any amounts payable towards the Chartered Institute of Taxation (student registration and examination fees).

Should a participant wish to only register for the revision phase, they will be responsible for obtaining materials themselves, as these are not included in the revision fees.

Participants who settle fully their fees by 31<sup>st</sup> March 2022 will be offered a 10% discount.

Participants who attend all ADIT papers with Globaltraining will also be eligible for a discount of 10% on their last paper fees.

Students who fulfil both the above criteria are only eligible for one of the two discounts.

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### *Contact Us*

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GLOBALTRAINING® [www.globaltraining.org](http://www.globaltraining.org)



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***ADIT Student Registration & Exam Deadlines / Fees***

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ADIT Student Registration:

In order to sit an ADIT exam, a candidate must first register to become an ADIT student.

The registration process is very simple and can be done via the online application:

<https://www.tax.org.uk/adit/register>

Students are advised to follow the relevant instructions (ADIT Student Registration Guide – for individual students or for students supported by their employers).

- ***ADIT student registration deadline is on the 2<sup>nd</sup> of March 2022.***

ADIT exam registration deadlines:

Once registered in the ADIT program, a student can register to sit for an exam,

***All ADIT exams in June 2022 will be sat remotely. This means you will be taking the exam in the comfort of your chosen location. All the latest information regarding exam conditions can be found at the below links:***

<https://www.tax.org.uk/adit/exam-day-guide>

&

<https://www.tax.org.uk/adit/online-exam-rules>

ADIT exams take place twice a year, in June (traditionally a handwritten/paper-based or on-screen exam) and December (on-screen only). However, due to current Covid-19 measures, the exam in June will be sat remotely.

- ***Entry for the June sitting has been extended to 31<sup>st</sup> March 2022.***



ADIT Exam fees:

The fees payable directly to the Chartered Institute of Taxation (CIOT, UK) are as follows;

<https://www.tax.org.uk/adit/qualification-fees>

- *Registration fee (Valid for 5 years)*      £220
- *Examination fee per Paper*                      £200
- *Thesis submission fee*                              £200
- *Late exam entry fee*                                £100
- *Standalone/ modular certificate*              £50




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*ADIT Exam Timetable*

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DATE	ADIT module
Tuesday, 7 <sup>th</sup> June 2022	Principles of International Taxation exam (Paper 1)
Wednesday, 8 <sup>th</sup> June 2022	Jurisdiction module exam (Paper 2.03 Cyprus Tax Variant)
Thursday, 9 <sup>th</sup> June 2022	Thematic module exam (Paper 3.02 EU VAT)
Thursday, 9 <sup>th</sup> June 2022	Thematic module exam (Paper 3.03: Transfer Pricing)

- *Exam Results release date: Thursday, 18<sup>th</sup> August 2022*

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*ADIT June 2022 TIMETABLE*

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- The timetable attached below could be subject to changes, please ensure you are aware of the most up to date version, by checking the below link:  
<https://www.globaltraining.org/programs/adit/>
- Globaltraining reserves the right that in case a class size is small not to offer the specific module.