

# Advanced Diploma

in International  
Taxation



**ADIT**

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in International  
Taxation



## **PARTICIPANT PACK**

## **DECEMBER 2023**

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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 tend to be 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 December 2023 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://globaltraining.org/limassol/adit-cyprus/>

**For the December 2023 exam sitting, Globaltraining will be offering the below ADIT PAPER:**

#### **Paper 1: Principles of International Taxation**

Currently, our course is delivered through live-online methods until further notice.

<b>Teaching hours:</b>
<b>Paper 1: Principles of International Taxation</b>
Weekday 1 hr session: 18:15- 19:15
Weekday 3 hr sessions: 18:15 – 21:15

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## *Lecturing Team*

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### **Ms Nadia Oanea | Paper 1: Principles of International Taxation**

Nadia is a tax advisor and certified chartered accountant with 22-year experience in tax area, out of which 8 years as tax auditor with the Romanian tax authorities, and 14 years in tax advisory with accounting, auditing and advisory firms, members of international networks. Due to her experience, Nadia is able to explain complex concepts, and she provides tax advisory services in complex matters to the boards of the Romanian and foreign companies, to help her clients in paying their fair share of taxes.

Besides her extensive experience in the application of the domestic legislation, Nadia is specialized in international taxation, covering areas such as: application of the double tax treaties, transfer pricing, business restructuring, the taxation of expatriates, country by country reporting, analysis and reporting of cross-border reportable transactions under DAC6 etc.

Nadia is an authorised trainer (Train-the-Trainer) with vast experience in training on tax and accounting topics, including for the Romanian Body of Chartered Certified Accountants (CECCAR) and for the Advance Diploma in International Taxation (ADIT) qualification.

In December 2014, The Chartered Institute of Taxation (CIOT, UK) has awarded Nadia the CCH Prize for the highest marks obtained worldwide for transfer pricing paper, in ADIT qualification.

Nadia has a bachelor's degree in economics, major in Banks and Finances, she has a post graduate degree in financial and banking management, as well as a master diploma in public administration. Nadia is also an active member of the Romanian Chamber of Tax Advisors (CCFR) and of the Romanian Body of Certified Chartered Accountants (CECCAR).

During the last 14 years, Nadia was an active member of the Taxation Committee of the American Chamber of Commerce in Romania (AmCham), participating in discussions with the Romanian Ministry of Finance regarding the tax law in Romania.

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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 are advised to have a look at the permitted books link below:

<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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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 to be granted access to the Moodle Platform, students must complete the enrolment form and ensure that their 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 Live online 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 September**
- **30% by the end of October**
- **30% by the end of November**

Students who wish to vary their payment terms can speak with our Administrators at each centre. 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.

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## Globaltraining Fees and Discount Schemes

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Each module provided leading to the ADIT qualification is priced at €1,400

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).

Participants who settle fully their fees by 30<sup>th</sup> September 2023 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 1<sup>st</sup> September 2023***

### ADIT exam registration deadlines:

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

- ***Entry for the December sitting is 15<sup>th</sup> September 2023***

### Remote Exams:

All ADIT exams in December 2023 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 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)***      ***£235***
- ***Examination fee per Paper***      ***£215***
- ***Thesis submission fee***      ***£215***
- ***Late exam entry fee***      ***£100***
- ***Standalone/ modular certificate***      ***£60***



ADIT Exam Dates:

<b>DATE</b>	<b>ADIT module</b>
<b>Tuesday, 12<sup>th</sup> December 2023</b>	Principles of International Taxation exam Paper 1
<b>Wednesday, 13<sup>th</sup> December 2023</b>	Jurisdiction module exam Paper 2.03 Cyprus Tax Variant
<b>Wednesday, 14<sup>th</sup> December 2023</b>	Thematic module exams Paper 3.02 - EU VAT Option Paper 3.03 – Transfer Pricing Option

➤ *Exam Results release date: Wednesday 21<sup>st</sup> February 2024*

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### *ADIT December 2023 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:

[ADIT Cyprus - Globaltraining \(Lim\)](#)

➤ Globaltraining reserves the right that in case a class size is small not to offer the specific module.