

ADIT

Advanced Diploma
in International
Taxation

The Global Standard in International Taxation

ADIT is an advanced specialist qualification in international cross-border taxation.

ADIT offers the global benchmark for international corporate taxation practitioners, regardless of industry or location.

www.adit.org.uk



ADIT the qualification

The international tax professional today has a varied background, and is expected to be increasingly mobile with an understanding of more than one taxation system. ADIT, developed and supervised by leading international tax practitioners and academics, meets the needs of international tax practitioners working in the corporate arena. It is a challenging and rigorous qualification, but will reward you, your career, your employer and your clients. ADIT is an independent means of demonstrating international tax expertise at a global standard.

Paper 1 – Principles of International Taxation

This paper is based on the OECD Model Convention, and is compulsory for all candidates. The focus is on key issues such as principles of international tax law, residence, double taxation and treaty interpretation, transfer pricing, the work of the OECD and international tax avoidance.

PAPER 1

Principles of International Taxation

Paper 2 – Advanced International Taxation (Jurisdiction)

Candidates are expected to have detailed knowledge of a country's tax regime regarding international tax matters. Candidates choose one of the option papers or may write a thesis in place of an exam.

PAPER 2 *

Australia

China

Cyprus

Hong Kong

India

Ireland

Malta

Singapore

United Kingdom

United States

Paper 3 – Advanced International Taxation (Thematic)

Candidates are expected to have a detailed knowledge of international tax issues concerning a specific area of taxation, or a transnational grouping such as the EU, and should be able to answer questions on international tax in relation to the chosen subject. This may require awareness of multiple countries' tax systems, to the extent that those systems interact with the chosen area of taxation. Candidates choose one of the option papers or may write a thesis in place of an exam.

PAPER 3 *

EU Direct Tax

EU VAT

Transfer Pricing

Upstream Oil and Gas

United States (*last sitting takes place in June 2015*)

*Thesis Option – Paper 2 or Paper 3

Candidates may write a thesis in place of Paper 2 or Paper 3, consisting of 15,000 to 20,000 words on any aspect of international taxation (subject to approval). The thesis option can only be chosen for one paper and not both.

Study options

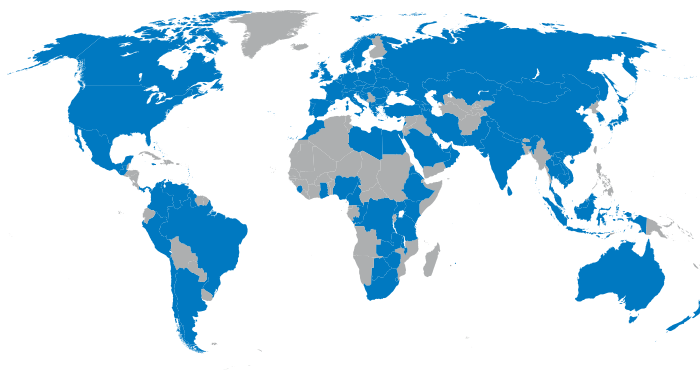
The Chartered Institute of Taxation (CIOT) does not provide courses, training, or materials and relies on academic institutions, and commercial training and course providers. These fall into the following categories:

- **ADIT Specific** – courses specifically designed to prepare students for the ADIT exams.
- **Distance Learning** – materials and support from a course provider but no classroom attendance required
- **In-House training** – the course provider comes to your organisation
- **Classroom courses** – provided by other professional bodies, commercial tuition providers, and academic institutions, for their purposes, which help in preparing for the ADIT exams.
- **Self Study** – our detailed syllabuses are supplied online and can be used as a guide to self-prepare for the examinations.

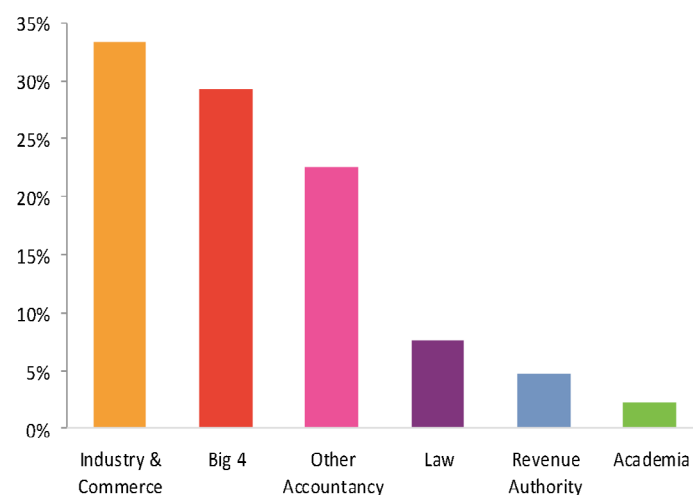
Contact us

For more information please see the prospectus and syllabus on our website at www.adit.org.uk or email us at info@adit.org.uk

ADIT around the globe



ADIT industry sector



What people say about ADIT

“What is most important is the practical application for theory. ADIT exams help to understand the practical side of international tax law.”

Siddarth Banwat
M/s T.P. Ostwal & Associates, India

“ADIT is an essential qualification for an international tax practitioner.”

Joao Araujo
HSBC, Brazil

“I wanted to systematise and test my knowledge of international tax principles. I believe ADIT provides an opportunity to achieve this for people all over the globe.”

Svetlana Stroykova
PwC, Russia

Stand-alone certificates

Candidates who pass Paper 1 – Principles of International Taxation or Paper 3 – Transfer Pricing examinations are eligible to apply for a certificate.

For further information please visit www.adit.org.uk/certificates

Facts and figures

ADIT is a qualification intended for international taxation professionals and has been examined in centres across the globe.

- **Over 100 countries** represented with ADIT students, graduates and affiliates on every continent, in every business sector
- **Average age is 35 years** with many mid-senior to senior level professionals using it as a means of benchmarking their expertise
- **Over 2,300** current ADIT students, graduates and affiliates around the world
- **70%** of the current ADIT population is located outside of the UK
- **Choice of exams** covering a range of jurisdictions and thematic topics, in handwritten and on-screen formats
- **Awarded and administered** by a globally recognised body concerned solely with taxation

Registration and cost

Student Registration Fee:	£185
Cost per Exam Registration:	£170
Thesis Registration Fee:	£170

Register now at www.adit.org.uk/studentregistration

Leadership

An Academic Board of esteemed international tax academics evaluate the technical content and rigour of the ADIT examinations annually to ensure the highest standard:

John Avery Jones CBE

Judge of the Upper Tribunal (Tax and Chancery Chamber)

Philip Baker QC CBE

Institute of Advanced Legal Studies, University of London

Malcolm Gammie QC

London School of Economics

Prof Dr Luís Eduardo Schoueri

University of São Paulo

Dr Partho Shome

Ministry of Finance, Government of India

Kees Van Raad

University of Leiden

Jefferson VanderWolk

Ernst & Young, Washington DC

Richard Vann

University of Sydney

About the CIOT

The Chartered Institute of Taxation (CIOT) is a charity and the leading professional body in the United Kingdom concerned solely with taxation.

The CIOT's primary purpose is to promote education and study of the administration and practice of taxation both in the UK and internationally. One of the key aims is to achieve a better, more efficient, tax system for all affected by it – taxpayers, advisers, and the authorities. The CIOT's comments and recommendations on tax issues are made solely in order to achieve its primary purpose: it is politically neutral in its work.

The CIOT administers and awards two professional tax qualifications: the Chartered Tax Adviser (CTA) for tax advisers practicing UK tax, and the Advanced Diploma in International Taxation (ADIT) for tax advisers, regardless of their location or industry, practicing international corporate taxation. The CIOT's 17,000 members have the practicing title of 'Chartered Tax Adviser' and the designatory letters 'CTA'. ADIT affiliates have the practising title 'International Affiliate of the Chartered Institute of Taxation' and the designatory letters 'ADIT'.



Chartered
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Excellence in Taxation