

ADIT- Advanced Diploma in International Taxation offered by StudySmart in cooperation with PS & TaxAtelier, Exclusive Learning Provider in Greece and Cyprus

In partnership with Tolley Exam Training - Lexis Nexis



The Advanced Diploma in International Taxation (ADIT) is a specialist advanced qualification awarded by the Chartered Institute of Taxation (CIOT).

2018

Greece

StudySmart, in cooperation with Tax Atelier Ltd and P.S. Institute of Accountancy Ltd is proud to provide the course in partnership with the most prestigious training organisations in U.K. Tolley Exam Training, (part of LexisNexis) specialising in international taxation.



Cyprus

Since 2010 Pantelis Stylianides Institute of Accountancy in cooperation with Tax Atelier Ltd, has been providing the course in partnership with the most prestigious training organisations in U.K. Tolley Exam Training, (part of LexisNexis) specialising in international taxation.



Advanced Diploma in International Taxation (ADIT)

ADIT

Advance your career in international tax. Our training programme for the Advanced Diploma in International Taxation (ADIT)'s exam helps you to prepare thoroughly. Study with our proven study programmes and benefit from our expertise in tax and training.

The Qualification

Highlights:

• **Qualify in international tax** • **Specialist trainers, outstanding pass rates** • **Classroom courses** • **Guaranteed Pass Scheme**

If you intend to pursue a career in international taxation – in industry, commerce, private practice or the public sector – this is the qualification for you.

The ADIT meets the demand, both in Greece and abroad, for a specialist qualification for international tax practitioners in the corporate area. The Diploma shows you have a high level of competence in international taxation and brings you the benefits of an internationally recognised qualification. It recognises that international tax advisers need to understand more than one tax system. The overall standard is comparable to the CTA in the UK. The ADIT examination is set by the Chartered Institute of Taxation.

Register as a student and apply to sit the exams

You must register as a student with the CIOT, for which you need a valid email address. Students should aim to be registered by 31 January if they wish to sit an examination the following June and 31 August if they wish to sit an exam in December, although registration will remain possible up to the end of February for June exam candidates and the end of September for December exam candidates.

Then you must separately apply to sit the examination. The deadline for this is the end of February for the June examination and 12th of September for the December 2018 examinations.

Registration and fees

- Student registration fee: £195 (Valid for 5 years)
- Exam registration fee (per exam): £180

Sit and pass the three exam papers

You can sit the three papers for the ADIT qualification separately or all at once.

Paper 1 is compulsory, you can choose any combination of the other papers.

There is a handwritten sitting of the exams in June and on-screen sittings of the exams in June and December. Each examination is 3 hours 15 minutes in length (including 15 minutes reading time).

You are allowed to take certain publications into the examination.

The pass mark for each paper is 50%. The results are released in August and February.

Certificate

Upon successful completion of the ADIT exams (or completion of two exams and a thesis) candidates will receive a certificate.

- **Individual certificates are also available for candidates who complete Paper 1 - Principles of International Taxation and Paper 3.03 - Transfer Pricing.**
- **A modular certificate is also available for students who have completed Paper 1 and one other paper.**

Find out more about the Advanced Diploma in International Taxation

You can find more about the exams, choices and other details at the ADIT website www.tax.org.uk/adit or call the Institute on 0844 579 6700

June 2018 Exams

Course Title	Tutor	Price	CPD
Paper 1 Principles of International Taxation	Christos Theophilou	1850€*	36
Paper 2.03 Cyprus - Option	Neophytos Neophytou and Eleni Stylianidou	1650€*	36



- The tuition includes all the materials required for the classroom course, study manual, question bank, link exam, pre-revision mock exam and revision mock.

*Seminars may be subsidised by LAEK OAED 0,24 subsidy.

ADIT June 2017 Examinations - PASS RATES

	Tolley Exam Training*	Overall Pass Rate
Paper 1	100%	61%
Paper 3.03 Transfer Pricing	89%	88%

*Pass rates are for those enrolled on the Guaranteed Pass Scheme

Registration and examination fees to the CIOT are not included above.

Greek Educational Committee Restrictions

The Greek Responsible Educational Committee (StudySmart, PS & Tax Atelier) reserves the right to cancel the lectures if the number of people registered for the course is below seven, because of the cost of a bespoke course. In the event of cancellation a notice will be delivered and any amount of money that has been paid any payment will be fully refunded in one week's time.

Course Dates



The course dates for the June 2018 sitting in Greece will be as follows:

Paper 1 - Principles of International Taxation

Stage 1:

03/03/2018	09:00 - 17:00
04/03/2018	09:00 - 17:00

Stage 2:

31/03/2018	09:00 - 17:00
01/04/2018	09:00 - 17:00

Full link exam*:

16/04/2018	3 hrs 15mins
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Pre-revision mock exam*

02/05/2018	3 hrs 15mins
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Revision course day 1:

19/05/2018	09:00 - 17:00
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Revision course day 2:

20/05/2018	09:00 - 17:00
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Revision mock exam*

*28/05/2018	3 hrs 15mins
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Paper 2.03 - Cyprus Option

Stage 1:

24/02/2018	09:00 - 17:00
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Stage 2:

01/04/2018	09:00 - 17:00
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Stage 3:

28/04/2018	09:00 - 17:00
29/04/2018	09:00 - 17:00

Full link exam*:

07/05/2018	3 hrs 15mins
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Pre-revision mock exam*

21/05/2018	3 hrs 15mins
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Revision course day 1:

02/06/2018	09:00 - 17:00
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Revision course day 2:

03/06/2018	09:00 - 17:00
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Revision mock exam*

04/06/2018	3 hrs 15mins
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* Deadline to submit exams online

Tutors

Paper I - Principles of International Taxation



Christos Theophilou, BSc (Econ.), ACA, ADIT, Oxford MSc in Taxation 2016-2018 Partner Taxatelier Ltd

Christos is a member of the Institute of Chartered Accountants in England & Wales (ICAEW), the Institute of Certified Public Accountants in Cyprus (ICPAC), and an International Tax Affiliate of the Chartered Institute of Taxation (CIOT). He qualified with KPMG (Cyprus) and holds a 4 year Bachelor's Degree in Economics and the Advanced Diploma in International Taxation (ADIT) of the CIOT. Christos also holds the Transfer Pricing certificate of the CIOT. Christos is currently attending the Oxford MSc in Taxation a two-year part-time postgraduate degree offered by the Oxford University Faculty of Law. Christos is specialized in corporate tax issues with an international dimension, such as private equity structuring, cross-border investments, structured finance and international trade. Given his love of tax and lecturing he has also been at the forefront of developments in the Cyprus tax market by launching the first International Tax Academy in Cyprus by providing ADIT courses for the last 7 years in Partnership with Tolley Exam Training (part of LexisNexis) and PS Institute. He is also responsible for designing ADIT courses and also being involved in examination training. Christos is a well-known personality in the tax world, where he is a regular speaker on a wide range of conferences. Christos is also a freelance lecturer for Tolley Exam Training (part of LexisNexis), where his main areas being ADIT Paper 1 Principles of International Tax. He has a reputation for giving clear, enthusiastic lectures and always having time to help candidates - whether in choosing which ADIT options to study or helping with technical queries.

Paper 2.03 - Cyprus Option



Neophytos Neophytou, International Tax Advisor

Neophytos Neophytou is a Fellow Chartered Accountant of England and Wales, with 30 years of experience as a partner, as well as Head of Tax Services and partner in the International Tax Services Group in a Big 4 accounting firm.

He has extensive experience in international tax planning, on structuring operations and group structures for international clients in the oil and gas industry, the banking and financial industry (including FX business), the construction and hotel industry, the manufacturing and service industries etc. and his clients included major local and international groups.

He is currently tax advisor to selected international businesses and he is teaching on international taxation issues, with particular emphasis on substance, transparency and exchange of information. He teaches the Cyprus Paper for the ADIT qualification. In 2013 he founded Redimus, a specialised tax consulting firm, which has also established a comprehensive, one-stop tax portal for all tax-related matters in Cyprus and internationally and provides specialized tax courses on international taxation issues to professionals. He has acted as chairman on various conferences on tax related issues.

Furthermore, he is currently a tax advisor to the Institute of Certified Public Accountants of Cyprus advising members on tax issues. For the last six years he is also acting as a special advisor to the Minister of Finance on double tax treaties issues and negotiations as well as other tax issues.



Eleni Stylianides, FCCA Lecturer & Co-Founder P.S. Institute of Accountancy Ltd

Eleni Stylianides is a member of the Association of Chartered Certified Accountants (ACCA) and the Institute of Certified Public Accountants in Cyprus (ICPAC). She is a Director and co-owner of P.S. Institute of Accountancy Ltd, a long established company specializing in Financial Reporting and Tax Learning Products (ADIT, ACCA, LCCI), well-known for offering highly recognised and accredited for excellence courses to demanding professionals and potential qualified individuals.

Eleni is an approved ACCA Tutor with over 20 years of experience, delivering professional courses to students and preparing them to pass professional examinations since 1993. During this period, she has gained an excellent reputation for her energetic, enthusiastic and distinctive teaching style in Cyprus Tax Papers and is especially known for her focused revision teaching methods, leading to many of her students being awarded first prizes in Cyprus Tax papers. Given her passion for tax and lecturing, Eleni has been at the forefront of developments in the Cyprus tax market by launching the first International Tax Academy in Cyprus by providing ADIT courses for the last 7 years in Partnership with Tolley Exam Training (part of LexisNexis) and Taxatelier.

Tutors

Paper 3.02 - Transfer Pricing Option



Amanda McDonough CTA ACA

Amanda graduated with a first class degree in accountancy having won prizes in each year's exams. She joined KPMG where she trained as a chartered accountant, later moving to the tax department where she was involved in many projects. After eight years at KPMG working mainly with large corporate groups, Amanda moved to PricewaterhouseCoopers.

At PwC Amanda was a senior manager. As well as running a corporate group, Amanda worked as part of a corporate finance team advising on the tax aspects of takeovers, buy-outs and off-market purchases. In addition Amanda worked alongside a tax partner developing tax planning schemes which she took to Tax Counsel and, where appropriate, used in her work with the corporate finance team.

Amanda has a reputation for bringing humour and a practical slant to the CTA and ADIT classes. Students enjoy the many anecdotes she uses to bring the course to life. Having worked in the tax field over 20 years, Amanda has a wealth of experience and depth of knowledge that is hard to match. Amanda's many years of experience working in a 'Big 4' environment makes her the ideal tutor for the ADIT and CTA Advanced Corporate Tax papers

Paper 3.02 - EU Direct Tax



Lisa-Jane Harper, Barrister (Non-practising), CTA, ADIT

Lisa-Jane specialises in Corporate and International Tax. A St Andrew's graduate, she took an MA in Law at City University and went into private practice before training in tax at KPMG's Tax Business School, where she passed the ATT and CTA exams. Once qualified Lisa-Jane worked as a tax lawyer in the City, undertaking predominantly cross-border transaction work and banking.

Lisa-Jane moved to EY in 2004 and in 2007 whilst on secondment to the tax training team, she decided to take on a new challenge and passed the Advanced Diploma in International Tax. The diploma complemented her work well, with her being based offshore in the Channel Islands. Lisa-Jane moved back to the UK in December 2009 and joined Tolley in 2010 to teach CTA and ADIT.

Paper 3.02 - EU VAT Option



Dean Wootten, CTA, CFA

Dean has been involved in tax training since 1994 and specialises in lecturing CTA students, particularly in VAT. He also lectures extensively in the Professional Development market which enhances his ability to teach all aspects of CTA.

Dean started his career as a Chartered Accountant, qualifying in 1988 and then as an Associate of the Institute of Taxation in 1991.

Dean became a Partner in a firm offering tax and accounting support to businesses and general practitioners. The experience Dean gained there has proved invaluable when lecturing to students and professionals alike. Together with Chris Jones, Dean was a founder director of Online Tutors Limited, a company specialising in providing high level tax training via the internet and CDROM.

The company is responsible for the tax and accounting update service at www.tolleyseminars.com and www.lexisnexis.co.uk/taxtutor.

Course Providers

StudySmart Professional Training was set up in 2005 by Dr. Constantine Kiritsis who set up and established the professional training market in Greece by offering and teaching ACCA, CIA, CFA, IFRS and other courses since 1998. Dr. Kiritsis was also instrumental in establishing and promoting the first IFRS manuals in Greek in 2002 and also set up professional training and an IFRS manual with PwC in Greece from 2008 to 2010 in association with the ICAEW. In the field of professional training, StudySmart operates on an international level in numerous European and Middle Eastern Countries such as Serbia, Czech Republic, Poland, Slovakia, Romania and others.

Pantelis Stylianides Institute of Accountancy has been in existence since 1990. The Institute is one of the leading tuition providers in Cyprus on the professional accounting qualification of ACCA and other accounting and related courses. All of our classes are of high standard with the main goal of student success. The whole lecture team consist of experienced and professionals who are well dynamic and energetic feel committed to student success.

TaxAtelier Ltd is a premier boutique tax firm practicing exclusively in the field of Cyprus and international tax. The firm combines the expertise, professionalism and knowledge of serving international clients for a considerable number of years (both locally and abroad) with the personal approach, responsiveness and creativity of a boutique firm. Taxatelier was founded in December 2014 by the directors of KDC Chartered Accountants Ltd and Neofytos Neofytou.

KDC Chartered Accountants Ltd was established in 2008, offering top quality audit and tax services to a very high- profile clientele. Neofytos Neofytou, the Managing Partner of TaxAtelier Ltd, is one of the most recognized names and respected persons in the tax world with extensive experience, as Senior Tax Partner in EY Cyprus for a considerable number of years.

Tolley Exam Training - Lexis Nexis was established in 2003 by a group of tutors who felt passionate about providing a high quality training environment for all students sitting tax examinations. Since then it has grown and now has a nationwide presence in the UK, as well as running courses outside the UK. Tolley has supported the ADIT examination since its inception and is the only establishment to provide a full distance learning product with tutor support and the pass rates for our courses are well above the overall pass rate , full details of these can be found at www.tolley.co.uk/examtraining

Greece registration and enquiries:



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Cyprus registration and enquiries:



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