



# ADIT TRAINING PROGRAM

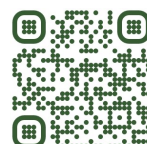
Advanced Diploma in International Tax Handbook

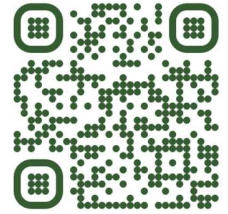
## Table Of Content

What is & Why ADIT ? .....	1
Section 1.00: ADIT Program Layout .....	2
Section 2.00: Which ADIT Papers Are Offered.....	3
Section 3.1: International Tax Subjects.....	4
Section 3.2: Transfer Pricing Subjects .....	5
Section 4.1: Training Modes.....	6
Section 4.2: How Training Modes Works? .....	7
Section 5.00: Not Sure Where to Start? Your Guide.....	8
Section 6.00: Your Recommended Book.....	9
Section 7.00: Interested to Join? .....	10
Section 8.00: Learning Platform.....	11

*Created By*

*AKA Taxolting – Abdelrahman Ali  
Authorized Service Provider By UK CIOT For ADIT Qualification*





## What is & Why ADIT?

If you are a tax professional who wants to advance your career in international taxation, you may have heard of ADIT. But what is it and why is it important?

ADIT stands for Advanced Diploma in International Taxation. It is a professional qualification and credential offered globally by the UK-based Chartered Institute of Taxation (CIOT) to international tax professionals. As of August 2021, there were more than 5,000 ADIT students, graduates, and International Tax Affiliates in approximately 120 countries.

ADIT is designed to provide a robust foundation in international tax that today's professional needs to stand out from the crowd. It covers various aspects of cross-border taxation, such as principles of international tax, transfer pricing, EU direct tax law, US federal taxation and more. It also allows you to choose from a range of specialist options that suit your interests and career goals.

ADIT is particularly relevant to qualified accountants with a tax background who are looking to specialize further in international tax. It is also suitable for all professionals who want to gain more confidence in international tax knowledge and skills and need to understand various taxation systems.

Whether you work in industry, commerce, private practice or the public sector, ADIT can help you enhance your professional profile and credibility.

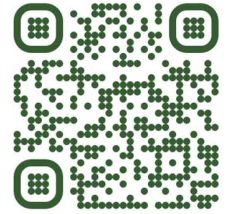
Some of the benefits of getting an ADIT qualification include:

- ✓ Gaining an internationally recognized credential that sets a global benchmark in international tax expertise
- ✓ Developing your technical skills and competencies in cross-border tax issues
- ✓ Expanding your network and opportunities with other ADIT professionals around the world
- ✓ Demonstrating your dedication and commitment to your career development
- ✓ Increasing your employability and marketability in a competitive global market

If you are interested in pursuing an ADIT qualification, you can find out more about the eligibility criteria, exam structure, study options and fees on the CIOT website. You can also contact one of the accredited course providers or tutors who can help you prepare for the exams. Abdelrahman Ali is an authorized service provider, reach out for more info.

ADIT is not an easy qualification to achieve. It requires hard work, dedication, and passion. But it is also rewarding and fulfilling. If you want to take your career in international tax to the next level, consider getting an ADIT qualification today.

Read more at [www.AbdelrahmanAli.com](http://www.AbdelrahmanAli.com)



## Section 1.00: ADIT Program Layout

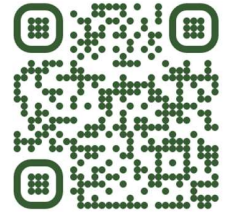
<i>Details/Programs</i>	<i>Live-Instructor</i> <i>'Highly recommended'</i>	<i>Distance Learning</i> <i>'New'</i>	<i>Materials Only</i> <i>'Coming Soon'</i>
<b><u>Training</u></b>			
<i>Live Training</i>	X	-	-
<i>Recorded Session (View Access)</i>	X	X	-
<i>Handouts (slides) Access</i>	X	X	X
<i>Exam Practice Slides</i>	X	X	X
<i>Exam Practice Session</i>	X	X	-
<i>Coaching</i>	X	Email	Email
<i>Assignment Review</i>	X	Email	Email
<i>Court Cases</i>	X	-	-
<i>Other Material References</i> <i>(Conventions, double tax treaty, references, BEPS reports, etc.)</i>	X	X	-
<i>Duration</i>	30 hrs.	Self-Paced	Self-Paced
<i>Certification of Completion</i> <i>Issued by AKA Taxolting</i>	X	X	X

Read More About Content ↓

Reach out for reservation and/or subscription details. If your employer is paying, please mention it to issue a quotation.

\*Groups or referrals access 7.5-10% immediate discount

\*\*Returning customers access 2.5% immediate discount



## Section 2.00: Which ADIT Papers Are Offered

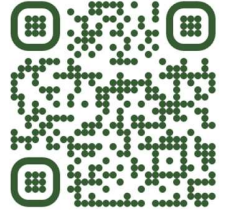
Paper 1.00 – International Tax Principles

[Read More Below]

Paper 3.03 – Transfer Pricing

[Read More Below]

Paper 3.04 – Energy Resources (former known as Oil & Gas) [coming soon]



## Section 3.1: International Tax Subjects

Read more about International Tax Paper, subjects you expect to learn about (in-line with UK CIOT ADIT Syllabus): -



Background & Double Tax Treaties



Key concepts (Scope, Permanent Establishment, Residency & Associated Enterprises)



Income Items (Active - Passive - Corporates - Individuals)



Harmful Tax Practices - Digital Economy - Beneficial Ownership



Disputes - Resolutions - Double Taxation - Tax Planning



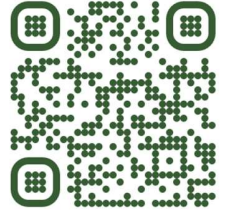
Transfer Pricing Basics - Limitation on Benefits - Discrimination



Exam Questions - Practice - Examples



Court Cases (real cases)



## Section 3.2: Transfer Pricing Subjects

Read more about Transfer Pricing Paper, subjects you expect to learn about (in-line with UK CIOT ADIT Syllabus): -



Background - Fundamentals - Model Tax Convention



Scope - Arm's Length - Multinational Enterprises



Transfer Pricing Methods - Comparability - Documentation



Intangibles - Intra Group - Financing



Disputes - Resolutions - Double Taxation - Tax Planning



Attribution of Profits - Permanent Establishment - Restructuring



Exam Questions - Practice - Examples

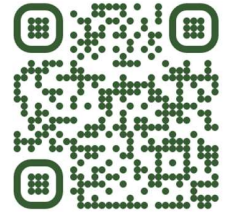


Court Cases (real cases)



Training & Consulting

## Section 4.1: Training Modes



Which ADIT training mode is good for you ...?

### ❖ **Live-Instructor training [recommended]:**

- This type is best for those who require live interaction with the instructor and group of learners
- It ensures you digest and absorb the technical topics
- It is best for those who want to be motivated throughout the course
- It supports you with the study plan, pace of learning journey, and high completion rates

### ❖ **Distance Learning Training [new]:**

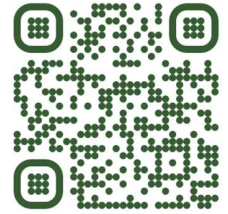
- This type is best for those who want to do the training at their own pace
- It ensures you access materials, resources, and recorded sessions for the knowledge
- It is best for those who're very busy with schedule and can run their own study program

### ❖ **Materials only Training [coming soon]:**

- This type is best for who wants to go through the material readings, browse assignments and fulfil a comprehensive understanding of the topics
- It ensures you've access to resources per each topic under the syllabus recommended by UK CIOT for ADIT exams and relevant international tax best practices
- It is best for those who're tight with schedule, have good understanding of international tax topics, and more into exam style questions per topic

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## Section 4.2: How Training Modes Works?

### How training modes work...?

#### ❖ **Live-Instructor training [recommended]:**

- ✓ You'll receive access to a calendar recurring training event
- ✓ You'll receive access to a shared folder to store your handouts, recordings, etc.
- ✓ You'll be invited to MS Teams call, where you can participate from anywhere
- ✓ You'll receive a RoadMap for each round
- ✓ You'll be able to interact with the instructor on and during the sessions
- ✓ Your access to the shared folder is valid for 1.5 years starting from subscription date

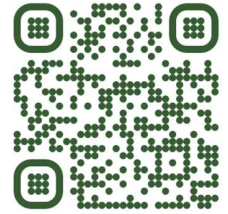
#### ❖ **Distance Learning Training:**

- ✓ You'll receive access to videos and materials tailored to your study plan via shared folder (view only access)
- ✓ You'll receive access to calendar reminders on your study track
- ✓ You'll be able to interact with the instructor via email/WhatsApp for limited timeframe
- ✓ Your access to the shared folder is valid for 1.5 years starting from subscription date

#### ❖ **Materials only Training [coming soon]:**

- ✓ You'll receive access to your materials and resources (excluding recorded sessions) via shared folder
- ✓ You'll receive a tailored study plan for subjects and its order
- ✓ You'll be able to interact with the instructor via email/WhatsApp for a limited timeframe
- ✓ Your access to the shared folder is valid for 1 year starting from subscription date





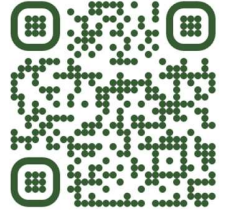
## Section 5.00: Not Sure Where to Start? Your Guide

### Note sure about which paper to start from?

From our +30 professionals market research those were not sure where to start; **80%** was convenient to start with International Tax training and **20%** was convenient to start with Transfer Pricing “TP” training.

### Think about the following questions: -

1. Do you have previous Transfer Pricing “TP” experience (+2 years at least)?  
If yes, then you’ll go for Transfer Pricing training first.  
If no, go to next question
  
  2. Do you have previous International Tax experience (+2 years)?  
If yes, then you’ll go for international tax paper first.  
If no, go to the next question
  
  3. Do you have neither International Tax nor Transfer Pricing experience?  
If yes, then you need to assess yourself as following: -
    - A. If you have indirect tax experience, then go for international tax training
  
    - B. If you have corporate tax experience (+4 years), you have two options  
Plan 1) Go for International Tax training (preference)  
Plan 2) Go for Transfer Pricing training (less preference)
  
    - C. If you have ‘passion’ and ‘willing’ to learn Transfer Pricing, then go for the training
  
  4. Do you have both International Tax and Transfer Pricing experience?  
If yes, then join both, don’t hesitate to do it.
- 
- If you’re a lawyer or a legal adviser, it is recommended you start with International Tax Training.
  - If you don’t have tax experience, then think about you might need to get a perquisite – we have crash courses for those who want to accelerate their knowledge before attempting ADIT.



## Section 6:00: Your Recommended Book

It is highly recommended as per UK CIOT for ADIT exam takers, to get their copy of Kees Van Raad “KVR” Volume A book, this is a recommended and permitted text as per the syllabus.

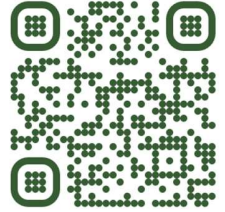
You can request your original book copy from the website here (<https://abdelrahmanali.com/how-can-we-help-you/f/order-your-kees-van-raad-kvr-book>) or scan the code to fill in your request form



Note/price varies based on country, price range from EUR 125-155. Latest copy till Mar'23 is Apr 2020 version, with expected newer version during H2 of 2024.

### Payment Terms: -

100% advance, shipment arrives within 15-25 working days.



## Section 7.00: Interested to Join?

Interested to join us for any of the offered papers? Fill in the form below from the link below:

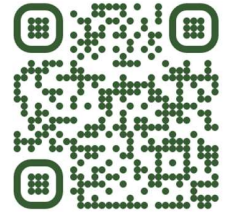
<https://forms.office.com/r/byeykdECeh>

OR

Scan this code



- ✓ Flexible plans for individuals
- ✓ Employer sponsorship requires early alignment for PO/Billing process.
- ✓ Early round-reservations enjoys a discount (upcoming round start date July 15<sup>th</sup> – book before July 1<sup>st</sup> to enjoy the discount)
- ✓ Access to an easy-to-use learning platform (see below screenshot)



## Section 8.00: Learning Platform

Curious about how learning platform looks like? See below a sneak peek

