

ADIT

Advanced Diploma
in International Taxation

EXAMINATION SCHEME
JUNE 2020





COURSE STRUCTURE

FOR ALL PAPERS, THE LECTURES WILL BE ORGANISED IN **TWO PHASES**:

➤ **PHASE 1 – THE TUITION PHASE**

SYLLABUS AND EXAM TECHNIQUE: PRIMARY AIM WILL BE TO COVER THE SYLLABUS AS WELL AS EXPLAIN AND APPLY THROUGH QUESTIONS THE EXAM TECHNIQUE REQUIRED TO EXCEL IN THE ADIT EXAMS.

➤ **PHASE 2 – THE REVISION PHASE**

PAST EXAM QUESTIONS: PRIMARY AIM WILL BE TO CONCENTRATE ON PRACTICING PAST EXAM QUESTIONS BY APPLYING KNOWLEDGE, EXAM TECHNIQUE AND CRITICAL THINKING.

ADIT MODULES

GLOBALTRAINING IS OFFERING ALL THREE ADIT PAPERS, FOR THE JUNE 2020 EXAM SITTING.

PAPER 1 PRINCIPLES OF INTERNATIONAL TAXATION: THE COURSE WILL ONLY BE PROVIDED IN LIMASSOL CLASSROOMS.

PAPER 2 ADVANCED INTERNATIONAL TAXATION (2.03 CYPRUS VARIANT): THE CLASSROOM OPTION IS AVAILABLE IN BOTH NICOSIA AND LIMASSOL. THE LIVE-ONLINE OPTION WILL ALSO BE PROVIDED.

PAPER 3 ADVANCED INTERNATIONAL TAXATION (3.02 EU VAT): THE COURSE WILL BE PROVIDED IN NICOSIA CLASSROOMS AND THE LIVE-ONLINE OPTION WILL BE AVAILABLE.

PAPER 3 ADVANCED INTERNATIONAL TAXATION (3.03 TRANSFER PRICING): THE COURSE WILL ONLY BE PROVIDED IN LIMASSOL CLASSROOMS.

LECTURE HOURS

LECTURING HOURS WILL DEPEND ON THE LOCATION OF THE COURSE. PLEASE REFER TO THE INDIVIDUAL TIMETABLES OF EACH PAPER.



LECTURING TEAM

MR SPYROS Y. IOANNOU (PAPER 1, PAPER 2, PAPER 3)

SPYROS IS OUR RESIDENT TAX GURU, THE FOUNDER OF INVICTUS, AND IS HEADING THE TAX SERVICES IN PRIMUS AUDIT & TAX LIMITED. SPYROS IS AN ACCOUNTING & FINANCE GRADUATE FROM THE UNIVERSITY OF MANCHESTER. HE IS A FELLOW CHARTERED ACCOUNTANT OF ENGLAND AND WALES (ICAEW), AND A MEMBER OF THE INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS OF CYPRUS (ICPAC).

AN EXPERT ON ALL THINGS TAX-RELATED, SPYROS' TEACHING TECHNIQUE IS UNRIVALLED, WITH A FOCUS ON PRECISION, APPLICABILITY TO REAL-LIFE SCENARIOS, AND INSPIRATION. EVERY ONE OF HIS CLASSES IS 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.

MR CONSTANTINOS KOUNNIS (PAPER 2, PAPER 3)

CONSTANTINOS IS THE MANAGING DIRECTOR OF C.KOUNNIS & PARTNERS LTD, AN ACCOUNTING FIRM IN CYPRUS WHICH SPECIALISES IN AUDIT, TAX AND FINANCIAL ADVISORY. HE IS A CAMBRIDGE UNIVERSITY GRADUATE WITH A DEGREE IN ECONOMICS AND A PROFESSIONAL CHARTERED ACCOUNTANT AND MEMBER OF THE INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND AND WALES (ICAEW) AS WELL AS THE INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS OF CYPRUS (ICPAC).

CONSTANTINOS HAS QUALIFIED WITH DELOITTE, LONDON AND HAS BEEN INVOLVED IN THE AUDIT AND ADVISORY OF A NUMBER OF HIGH PROFILE PUBLIC AND PRIVATE COMPANIES. SUBSEQUENTLY TO THIS HE HAS ALSO WORKED FOR KPMG CYPRUS, AND HAS GAINED SIGNIFICANT EXPERIENCE IN THE FIELD OF INTERNATIONAL TAXATION.

CONSTANTINOS IS ALSO AN EXPERIENCED TAX PRACTITIONER AND HOLDS THE PRESTIGIOUS ADIT QUALIFICATION WITH DISTINCTION RANKING AMONGST THE FIRST 10 WORLDWIDE CANDIDATES IN 2017. HIS SCRIPTS FOR 2 OUT OF THE 3 PAPERS, PRINCIPLES IN INTERNATIONAL TAXATION AND EU VAT HAVE BEEN PUBLISHED ON THE INSTITUTE'S WEBSITE AS RECOMMENDED CANDIDATE SCRIPTS.

CONSTANTINOS IS ALSO A LICENSED INSOLVENCY PRACTITIONER AND HE WAS RANKED 1ST IN THE SEPT-2016 INSOLVENCY PRACTITIONER EXAMS. HE WAS ALSO INVOLVED IN A NUMBER OF RECEIVERSHIPS APPOINTED BY THE BANK OF CYPRUS AS WELL AS A NUMBER OF LIQUIDATIONS, COMPANY RESTRUCTURINGS AND REORGANIZATIONS.



STUDY MATERIAL

ALL COURSE MATERIALS WILL BE PROVIDED DURING THE TUITION PHASE, TO STUDENTS REGISTERING FOR THE FULL COURSE. SHOULD A STUDENT WISH TO REGISTER ONLY FOR THE REVISION PHASE, THEY WILL HAVE THE RESPONSIBILITY TO OBTAIN THE MATERIALS THEMSELVES, AS THEY WILL NOT BE PROVIDED.

TUITION FEES INCLUDE THE COST OF TUTORS LECTURE NOTES, MOCK EXAMS AND TUTOR'S SUPPORT. ANY STUDENT REQUIRING THE STUDY MANUAL AND PRACTICE QUESTION BANK, THESE ARE AVAILABLE FOR PURCHASE BY THE ASSOCIATION. PLEASE VISIT: [HTTPS://WWW.TAX.ORG.UK/ADIT-INTERNATIONAL-TAX/CURRENT-STUDENTS/STUDENT-RESOURCES](https://www.tax.org.uk/adit-international-tax/current-students/student-resources) FOR FURTHER INFORMATION.

FEES

<u>ADIT PAPER</u>	<u>CLASSROOM or ONLINE OPTION*</u>
PAPER 1 –PRINCIPLES OF INTERNATIONAL TAX	€ 1.200
PAPER 2.03 - CYPRUS TAX VARIANT	€ 1.200
PAPER 3.02 - EU VAT	€ 1.200
PAPER 3.03 – TRANSFER PRICING	€1.200

THE COURSES ARE DELIVERED ON GROUND BASE AND THE LIVE-ONLINE OPTION IS AVAILABLE FOR THE SPECIFIED PAPERS. PRICES ABOVE ARE REFLECTING FEES FOR EITHER OF THE DELIVERY MODE.

WHERE APPLICABLE, STUDENTS MAY OBTAIN ACCESS TO BOTH THE CLASSROOM AND ONLINE OPTION FOR AN EXTRA FEE OF €200. THROUGH THE ONLINE OPTION, THE STUDENTS CAN HAVE ACCESS TO A TEMPORARY RECORDING IN REGARDS TO THE MODULE ALSO TAUGHT IN CLASS.

- * STUDENTS HAVE THE OPTION TO REGISTER FOR THE FULL COURSE WHICH INCLUDES BOTH THE TUITION AND THE REVISION PHASES, OR FOR THE REVISION PHASE ONLY. REGARDING THE REVISION ONLY FEES, PLEASE GET IN TOUCH WITH THE GLOBALTRAINING TEAM, FOR MORE INFORMATION.
- * STUDENTS WHO ATTEND ALL MODULES (ALL ADIT THREE PAPERS) WITH GLOBALTRAINING, WILL ALSO OBTAIN A FURTHER DISCOUNT OF 10% ON THEIR LAST PAPER FEES.
- * STUDENTS LIVING IN ANOTHER CITY WILL BE ALLOWED A 20% TRAVELLING ALLOWANCE.



TERMS OF PAYMENT

THE FOLLOWING TERMS OF PAYMENT APPLY TO ALL STUDENTS.

- 25% ON ENROLMENT
- 25% BY THE END OF FEBRUARY
- 25% BY THE END OF MARCH
- 25% BY THE END OF APRIL

NOTE: STUDENTS WHO NEED TO VARY THEIR TERMS OF PAYMENT, SHOULD SPEAK TO OUR ADMINISTRATORS, IN EACH CENTER.

CONTINUOUS PROFESSIONAL DEVELOPMENT

CERTIFICATES OF ATTENDANCE WILL BE AWARDED TO ELIGIBLE PARTICIPANTS, WISHING TO VALIDATE THEIR CPDs.

TEACHING LOCATION

NICOSIA:

46, MAKEDONITISSAS AVENUE, P.O. BOX 24005, 1700 NICOSIA

TEL: +357 22 841 500

FAX: +357 22 357 484

LIMASSOL:

INVICTUSGLOBALTRAINING, 5 KYRIAKOU MATSI STR, MESA GEITONIA, 4002 LIMASSOL

TEL: 25 722600, 25 383682

FAX: +357 25 724900

CONTACT DETAILS

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