

**TRAINING
PROSPECTUS**



Alliance
Prime Accounting &
Tax Consultancy



ADIT – ADVANCED DIPLOMA IN INTERNATIONAL TAXATION

The Advanced Level, Specialist Qualification In International Tax.

**Enhance Your Expertise Through A Globally Acclaimed
Accreditation In International Taxation, Adit Qualification From
The Prestigious Chartered Institute Of Taxation (CIOT).**

To know more, visit alliance-acc.com

052 824 7229



What is ADIT?

ADIT is an internationally recognised qualification awarded by the Chartered Institute of Taxation (CIOT) that sets a global benchmark in international tax expertise. It is suitable for all professionals who want to gain more confidence in international tax knowledge and skills and need to understand various taxation systems.

Why do ADIT?

- ✔ Equips participants with an extensive and advanced understanding of international taxation.
- ✔ Provides a comprehensive overview of various international tax systems, including transfer pricing, and more.
- ✔ Allows participants to choose from a range of specialist options, tailoring their studies to their interests and career goals.
- ✔ Enhances the career prospects of participants with a tax background looking to specialize further in international tax.

Registration and Examinations

ADIT exams are held each June and December, delivered online and available for you to sit at home or in your office.

December 2023 Exams

Registrations Closed

Register as an ADIT student by 1 September
The deadline to book your exam entry is 15 September

June 2024 Exams

Register as an ADIT student by 1 March
The deadline to book your exam entry is 15 March

Training Course Content

Paper 1 – Principles of International Taxation

This module gives you the required breadth of knowledge, skills and understanding of international tax, based on the OECD Model Convention, that you need to succeed in your career. Your learning will cover in detail key international tax issues, with particular emphasis on residence, double taxation conventions and treaty interpretation, transfer pricing, the work of the OECD, and international tax avoidance.

Paper 2 – Transfer Pricing option

This module gives you the required knowledge, skills and understanding of the fundamentals of transfer pricing, based on the OECD model, that you need to succeed in your career. You will gain detailed knowledge of functional analysis, the arm's length principle, comparability, compliance issues, and avoiding double taxation and dispute resolution.

Paper 3 – Energy Resources option

This module gives you the required knowledge, skills and understanding of the taxation of energy resources within an international context that you need to succeed in your career. Your learning will cover the fundamental tax issues within energy production, with a number of country examples; permanent establishments and transfer pricing methods; the taxation of intellectual property, mergers, financing and trading activities within the sector, including carbon pricing.

Tutor



Abdelrahman Ali

Tax Director

Mr. Abdelrahman is a certified and Instructor for ADIT, with progressive consulting and compliance expertise across Middle East and Africa in Corporate Tax, International Tax, Tax Treaties, and Transfer Pricing for diverse clients and has delivered +200 hours, to professionals in Big10/4 and MNE. He teach in both Arabic and English languages. He is currently based in Dubai, UAE.

Training Fee

Course Training Fee for the ADIT Program is AED 9,500.

Fee includes comprehensive course materials, access to our live sessions with our experienced instructors, and various support resources designed to assist you throughout your learning journey.

Delivery Language: Arabic and English available.

Payment Terms and Conditions

Payment Deadline

The course fee must be paid in full before the commencement of the training program to ensure your enrolment.

Refund Policy

In the event of withdrawal from the course, please refer to our refund policy, which is detailed in the Terms and Conditions document attached to this email.

Certification

We will issue a certificate of completion upon completing our training.

Payment Methods

We accept payments via bank transfer. Our team will provide you with the necessary payment details upon your confirmation of enrolment.

Attendance and Participation:

To get the most out of our training program, regular attendance and active participation in classes and assignments are essential.

Qualification

Successful completion of the ADIT program will lead to certification from the UK Chartered Institute of Taxation (CIOT), but you have to register and apply for all examinations.

Start your journey with Alliance Prime

To reserve and confirm your enrolment in our upcoming ADIT training program, please arrange for your payment. Our upcoming round is planned to be during weekend, Saturday at our training premises in Business Bay by Nov 18th.

Click Here For Registration

www.alliance-acc.com/adit-qualification/



Training & Certification

(Recognized by UK CIOT)

Contact us more info

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