# TRANSFER PRICING MODULE

ADIT



www.tax.org.uk/adit

## Transfer Pricing module

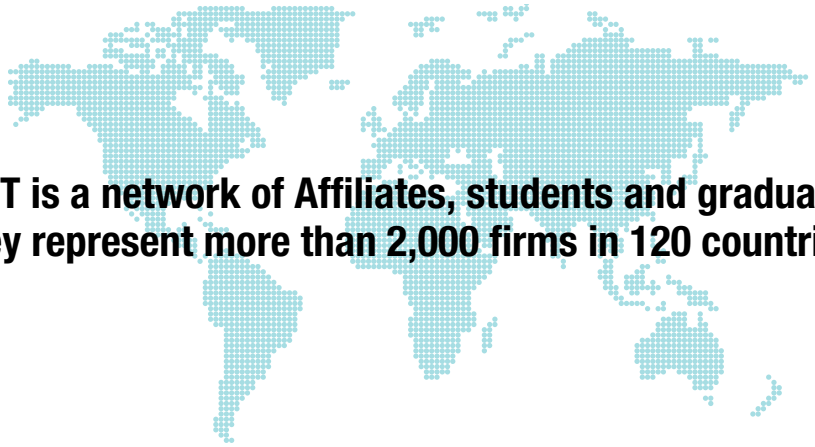
This module gives you the required knowledge, skills and understanding of the fundamentals of transfer pricing, based on the OECD and UN models, that you need to succeed in your career. You will gain detailed knowledge of functional analysis, the arm's length principle, comparability, compliance issues,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

## Who is it for?

The Transfer Pricing module is aimed at professionals around the world, particularly to tax advisers, professionals working with multinational corporations and in-house tax practitioners at large corporate firms. ADIT is suitable for senior level professionals, managers or those working towards a senior level.

## How will it benefit you?

- Gain a robust understanding of theory coupled with practical application
- Build your confidence, skills and competencies to apply principles in your daily work
- Keep up with fast-changing developments in tax law, and stay ahead in your field
- Increase your employability with a qualification recognised around the world



**ADIT is a network of Affiliates, students and graduates. They represent more than 2,000 firms in 120 countries.**

## Transparent and accessible past papers

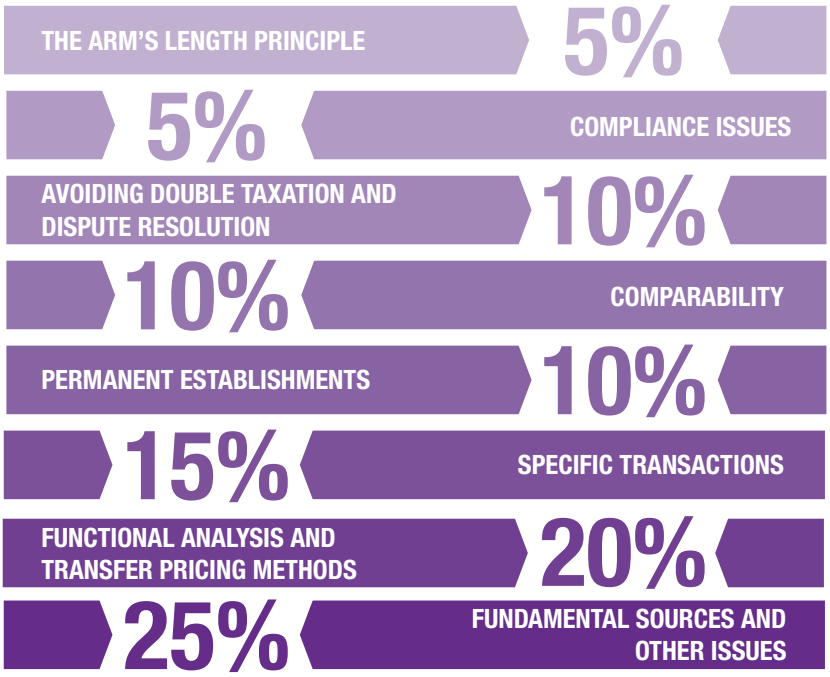
Access real questions and answers from previous exams, available to help with your studies. Practice with previous exams will help familiarise you with the format of the exam, to identify areas for further study and focus on exam technique.

## Length of study

Approximately 200 hours of learning time is recommended to complete the Transfer Pricing module, though this may vary dependent on a number of factors including your background, knowledge and experience, and your study method.

## What you'll cover

The curriculum is regularly updated to cover current tax laws and emerging trends, providing a thorough grounding in the fundamentals of transfer pricing:




## Ways to study

There are study options to suit everyone, from classroom learning to self-study. Whatever your preference, you'll find a method and providers that work for you:

**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 curriculum and recommended reading lists are supplied online and can be used as a guide to prepare for the exams

## How is it assessed?

- One exam consisting of three parts
- Questions designed to test your application of concepts to real world scenarios
- Employer-driven with a professional focus, relevant to your career
- Two sessions per year, taking place in June and December

## Other available subjects

| | |
|---|---|
| PRINCIPLES OF INTERNATIONAL TAXATION | |
| AUSTRALIA | INDIA |
| BANKING | IRELAND |
| CHINA | MALTA |
| CYPRUS | SINGAPORE |
| ENERGY RESOURCES | SOUTH AFRICA |
| EU DIRECT TAX | TRANSFER PRICING |
| EU VAT | UNITED KINGDOM |
| HONG KONG | UNITED STATES |

## Find out more at

www.tax.org.uk/adit/tp

For further information, or if you have any questions, please contact us:

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W: www.tax.org.uk/adit

ADIT is accredited by the Chartered Institute of Taxation. The CIOT is a charity and the leading professional body focussed solely on all aspects of taxation.

For more information about the CIOT, please visit www.tax.org.uk



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