

# UNITED STATES MODULE

**ADIT**



## United States module

This module gives you the required knowledge, skills and understanding of international tax issues relating to US businesses and individuals that you need to succeed in your career. Your learning will cover in detail the federal income tax, with particular emphasis on inbound and outbound cross-border situations, US tax treaties, transfer pricing, and cross-border mergers and acquisitions.

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### Who is it for?

The United States module is aimed at professionals around the world, particularly those advising or working with multinational corporations and private clients. ADIT is suitable for senior level professionals, managers or those working towards a senior level.

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

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### 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.

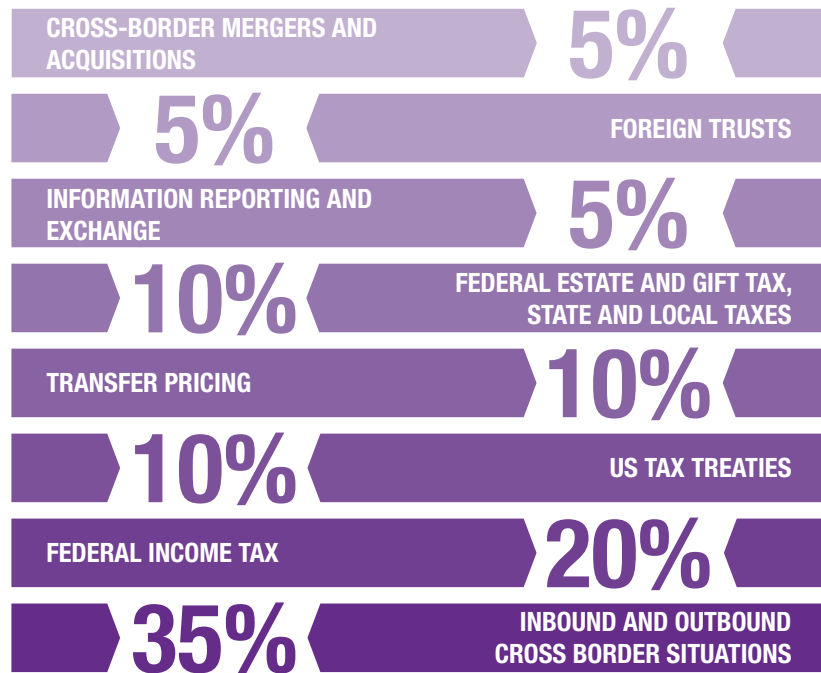
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### Length of study

Approximately 200 hours of learning time is recommended to complete the United States 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 current international tax issues in a US context:



## 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
- One session per year, taking place in June

## 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

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**Find out more at**

[www.tax.org.uk/adit/usa](http://www.tax.org.uk/adit/usa)

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For more information about the CIOT, please visit [www.tax.org.uk](http://www.tax.org.uk)