



Structure

ACA Exam Modules

You are required to complete the 14 ACA exam modules as listed opposite. You cannot sit your ACA Advanced Level Case Study module unless you have attempted your CTA Specialism paper.

For further information on the ACA please contact ICAEW by calling +44 (0) 1908 248 250 or visiting their website at <https://www.icaew.com>

CTA Examinations

You are required to complete two CTA written papers and one Computer Based Examination.

You first choose one of the three specialism papers. This will affect the options available for the second written paper.

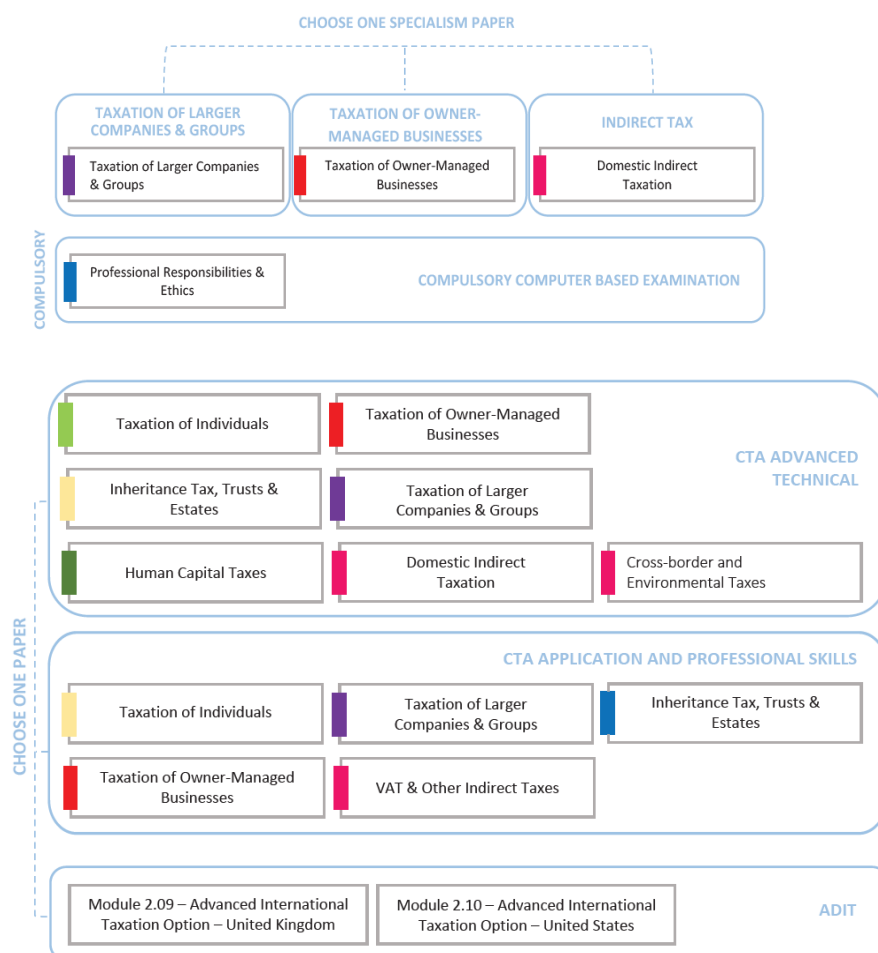
The second written paper is one from the list on the left. (Excluding the Specialist paper you have already taken.)

Indirect Taxation Route

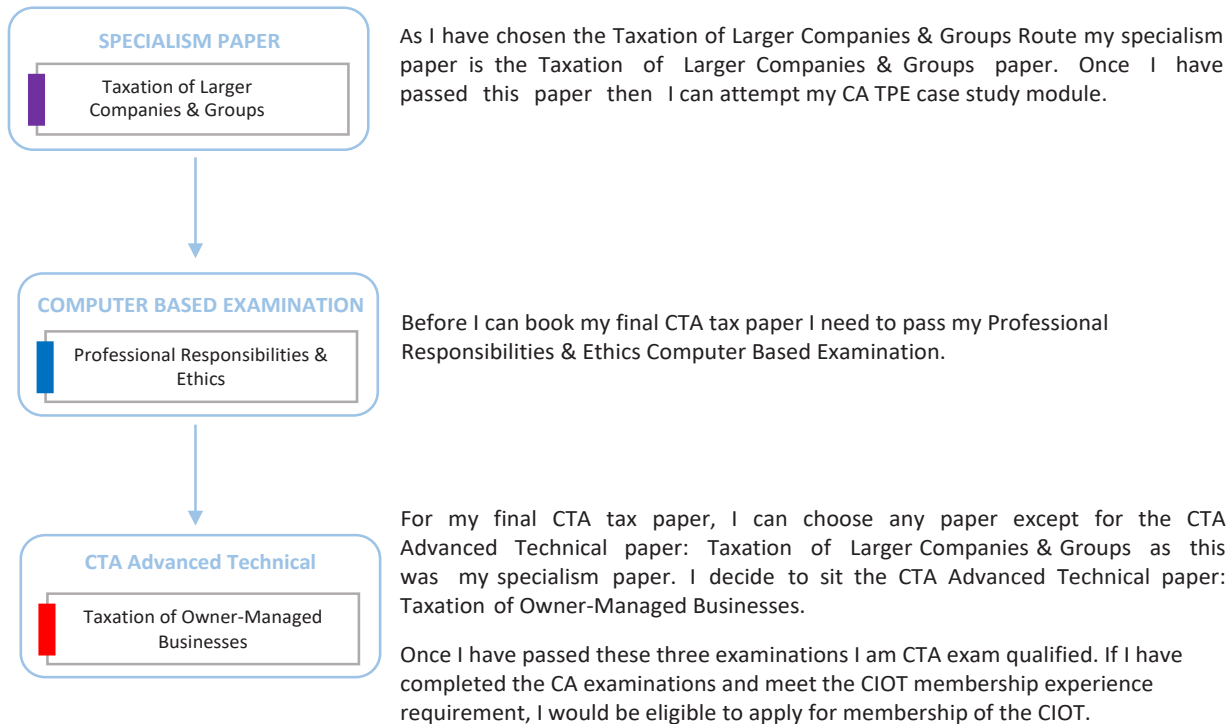
You must choose either Cross- Border and Environmental Taxes, or the Application and Professional Skills Case Study: VAT & Other Indirect Taxes.

You may choose a CTA Application and Professional Skills paper with the same topic as your specialism paper.

For the ADIT papers please see page seven.



Example One – Taxation of Larger Companies & Groups Route



Example Two – Indirect Taxation Route

As I have chosen the Indirect Taxation Route my specialism paper is the VAT on Domestic Indirect Taxation paper. Once I have passed this paper then I can begin my CA TPE case study module.

Before I can book my final CTA tax paper I need to pass my Professional Responsibilities & Ethics Computer Based Examination.

For my final CTA tax paper, I have two choices as I am on the Indirect Route. I must decide between the CTA Advanced Technical examination: Cross-Border and Environmental Taxes, or the CTA Application and Professional Skills Case Study: VAT & other Indirect Taxes. I choose the Application and Professional Skills Paper.

Once I have passed these three examinations I am CTA exam qualified. If I have completed the CA examinations and meet the CIOT membership experience requirement, I would be eligible to apply for membership of the CIOT.

