

CTA ENROLMENT FORM 2017 EXAMINATIONS

Courses are held at the following locations: London, Reading, Bristol, Birmingham, Leeds, Manchester, Newcastle and Belfast.
Please indicate below at which location you wish to study for each paper and which exam sitting you would like to sit.
 * London only/** London, Bristol and Manchester/***/London and Birmingham //##Please circle chosen papers

May November

Advisory Papers	Guaranteed Pass Scheme (£ + VAT)	✓	Distance Learning (£ + VAT)	✓	Online Distance Learning (£ + VAT)	✓	Taught Course (£ + VAT)	✓	Revision Course (£ + VAT)	✓	Location (Please Complete)
Individuals	1543 + 269		440 + 44		370 + 37		750 + 150		525 + 105		
OMB	1543 + 269		440 + 44		370 + 37		750 + 150		525 + 105		
IHT, Trusts and Estates*	1543 + 269		440 + 44		370 + 37		750 + 150		525 + 105		
Human Capital**	1543 + 269		440 + 44		370 + 37		750 + 150		525 + 105		
Advanced Coporation Tax***	1543 + 269		440 + 44		370 + 37		750 + 150		525 + 105		
VAT UK, IPT & SDLT*	1944 + 346		480 + 48		410 + 41		1120 + 224		560 + 112		
VAT Cross Border and Customs Duties*	1512 + 259		480 + 48		410 + 41		640 + 128		560 + 112		
Awareness Papers	Guaranteed Pass Scheme (£ + VAT)	✓	Distance Learning (£ + VAT)	✓	Online Distance Learning (£ + VAT)	✓	Taught Course (£ + VAT)	✓	Revision Course (£ + VAT)	✓	Location (Please Complete)
Awareness - Direct Route #Select three papers from: IHT/VAT/CT/IND/UB	1206 + 215		290 + 29		240 + 24		600 + 120		450 + 90		
Awareness - Indirect Route #2 compulsory papers plus a choice of either CT or UB	1476 + 269		290 + 29		240 + 24		900 + 180		450 + 90		
Application and Interaction Papers	Guaranteed Pass Scheme (£ + VAT)	✓	Distance Learning (£ + VAT)	✓	Online Distance Learning (£ + VAT)	✓	Taught Course (£ + VAT)	✓	Revision Course (£ + VAT)	✓	Location (Please Complete)
OMB	770 + 138		180 + 18		150 + 15		300 + 45		375 + 75		
Individuals, Trusts and Estates*	770 + 138		180 + 18		150 + 15		300 + 45		375 + 75		
Human Capital*	770 + 138		180 + 18		150 + 15		300 + 45		375 + 75		
Companies***	770 + 138		180 + 18		150 + 15		300 + 45		375 + 75		
VAT & OIT*	770 + 138		180 + 18		150 + 15		300 + 45		375 + 75		
Studying CTA Advisory OMB and Individuals together – Combined study materials					✓	Legislation		✓			
Due to the overlap in syllabus for these papers combined study manuals are produced if sitting both papers together which avoids the need to study duplicate chapters. Tick here if you do NOT wish to receive combined material.						2016/17 (Published October 2016)			Yellow and Orange Legislation - List price £267.90 Tolley Tax Student rate £100 Orange legislation only at £50		
Question Practice Day (London Only)		✓									
IND			£160 + 32								
OMB			£160 + 32								
Total Payment enclosed (inc VAT)										£	

Please note that we can only sell tax legislation at the discounted rates to registered Tolley students booked onto either our Guaranteed Pass Scheme, Distance Learning or Revision Courses. We are only able to sell one set per student at the discounted price.

CTA COURSE SCHEDULE NOVEMBER 2017 EXAMINATIONS

	Days	London	Reading	Bristol	Birmingham	Manchester	Leeds	Newcastle	Belfast	
Advisory Papers										
Taught Courses	OMB Stage 1 (Early)	2	26 - 27 Jun 17	3 - 4 Aug 17	27 - 28 July 17	20 - 21 July 17	3 - 4 Aug 17	10 - 11 Aug 17	27 - 28 July 17	27 - 28 July 17
	OMB Stage 2 (Early)	3	10 - 12 July 17	21 - 23 Aug 17	14 - 16 Aug 17	2 - 4 Aug 17	21 - 23 Aug 17	30 Aug - 1 Sept 17	16 - 18 Aug 17	15 - 17 Aug 17
	OMB Stage 1 (Late)	2	24 - 25 July 17				-			
	OMB Stage 2 (Late)	3	16 - 18 Aug 17				-			
	IND Stage 1	3	19 - 21 June 17	28 - 30 Jun 17	14 - 16 June 17	19 - 21 Jun 17	26 - 28 Jun 17	3 - 5 July 17	19 - 21 June 17	-
	IND Stage 2	2	6 - 7 July 17	17 - 18 July 17	10 - 11 July 17	6 - 7 July 17	17 - 18 July 17	24 - 25 July 17	10 - 11 July 17	-
	ACT Stage 1	3	31 July - 2 Aug 17	-	-	21 - 23 Aug 17	-		-	
	ACT Stage 2	2	24 - 25 Aug 17	-	-	4 - 5 Sept 17	-		-	
	IHTTE Stage 1	3	26 - 28 July 17				-			
	IHTTE Stage 2	3	16 - 18 Aug 17				-			
	HC Stage 1	3	24 - 26 July 17				31 July - 2 Aug 17			
	HC Stage 2	2	14 - 15 Aug 17				21 - 22 Aug 17			
	VAT UK/IPT/SDLT Stage 1	4	24 - 27 July 17				-			
	VAT UK/IPT/SDLT Stage 2	3	23 - 25 Aug 17				-			
	VAT CB/CD Stage 1	2	7 - 8 Aug 17				-			
	VAT CB/CD Stage 2	2	9 - 10 Aug 17				-			
	Revision Course	OMB (Early)	4	17 - 20 Oct 17	23 - 26 Oct 17	17 - 20 Oct 17	10 - 13 Oct 17	17 - 20 Oct 17	24 - 27 Oct 17	23 - 26 Oct 17
OMB (Late)		4	24 - 27 Oct 17				-			
IND		4	17 - 20 Oct 17	9 - 12 Oct 17	24 - 27 Oct 17	17 - 20 Oct 17	24 - 27 Oct 17	10 - 13 Oct 17	16 - 19 Oct 17	
ACT		4	24 - 27 Oct 17	-	-	17 - 20 Oct 17	-	-	-	-
IHTTE		4	24 - 27 Oct 17				-			
HC		4	23 - 26 Oct 17				16 - 19 Oct 17			
VAT UK/IPT/SDLT		4	16 - 19 Oct 17				-			
VAT CB/CD		4	23 - 26 Oct 17				-			
Question Days	IND	1	28 Oct 17				-			
	OMB	1	4 Nov 17				-			

1. GUARANTEED PASS SCHEME

Guaranteed Pass Scheme includes Distance Learning, Taught Courses and Revision Course. It does not include the Yellow and Orange legislation.

2. DISTANCE LEARNING

Distance Learning includes hard copy study manual, question bank, practice exam, pre-revision mock, revision guideline bank, revision mock and access to the Online Academy. If you opt for Online Distance Learning you will not receive hard copy material but will have access to all of your material online.

3. TAUGHT COURSE

To attend a Taught Course you will need to purchase the appropriate Distance Learning Course, this does not apply to Revision Courses.

For more information, please call **020 3364 4500**, email **examtraining@lexisnexis.co.uk** or visit **www.tolley.co.uk/examtraining**

CTA COURSE SCHEDULE NOVEMBER 2017 EXAMINATIONS

* 2 Day Corporation Tax course if no previous knowledge
#Revision 23-25 & 27 Oct 17 if taking IND
##Revision 9-11 & 13 Oct 17 if taking UB

		Days	London	Reading	Bristol	Birmingham	Manchester	Leeds	Newcastle	Belfast
Awareness Paper - Choose 3 Modules										
Direct Route	VAT	1	17 May 17	22 May 17	30 May 17	5 Jun 17	1 Jun 17	8 Jun 17	18 May 17	-
	CT	1	18 May 17	23 May 17	31 May 17	6 Jun 17	2 Jun 17	9 Jun 17	19 May 17	-
	IHT	2	1 - 2 Jun 17	8 - 9 Jun 17	15 - 16 May 17	22 - 23 May 17	15 - 16 May 17	22 - 23 May 17	5 - 6 Jun 17	-
Choose 3 papers but not the same as your ADV papers.	IND	1	16 May 17	-		7 Jun 17			-	
	UB	1	19 May 17		-		31 May 17		-	
	CT*	2	1 - 2 Jun 17				-			
Revision Course		4	10 - 13 Oct 17	16 - 19 Oct 17	10 - 13 Oct 17	24 - 27 Oct 17 #	10 - 13 Oct 17 ##	17 - 20 Oct 17	9 - 12 Oct 17	-
Indirect Route	Accounting	2	17 - 18 May 17				-			
	ET / ED / SD	2	30 - 31 May 17				-			
	Plus one of:									
	CT*	2	1 - 2 Jun 17				-			
	UB	1	19 May 17				-			
Revision Course		4	10 - 13 Oct 17				-			
Application and Interaction Papers										
Taught Course	OMB	2	4 - 5 Sept 17	11 - 12 Sept 17	31 Aug - 1 Sept 17	11 - 12 Sept 17	7 - 8 Sept 17	11 - 12 Sept 17	7 - 8 Sept 17	5 - 6 Sept 17
	CO	2	11 - 12 Sept 17				-			
	HC	2	11 - 12 Sept 17				-			
	VAT	2	4 - 5 Sept 17				-			
	IND, T&E	2	7 - 8 Sept 17				-			
Revision Course	OMB (Early)	3	23 - 25 Oct 17				-			
	OMB (late)	3	30 Oct - 1 Nov 17	30 Oct - 1 Nov 17	30 Oct - 1 Nov 17	30 Oct - 1 Nov 17	30 Oct - 1 Nov 17	30 Oct - 1 Nov 17	30 Oct - 1 Nov 17	24 - 26 Oct 17
	CO	3	30 Oct - 1 Nov 17				-			
	HC	3	30 Oct - 1 Nov 17				-			
	VAT	3	30 Oct - 1 Nov 17				-			
	IND, T&E	3	30 Oct - 1 Nov 17				-			

Advisory OMB - in London there is a choice of dates for these courses, an early or late option. You should attend a stage 1 and stage 2 taught course, and a revision course. There is no difference in the content of the early or late options.

Awareness revision - this course comprises of 3 revision days (1 day for each module) plus a revision mock on the morning of the 4th day.

Awareness Accounting - it is necessary to purchase the "Essential Accounting for Tax Practitioners" text book direct from the ATT/CIOT if studying the Awareness Accounting module. This text book is used on the Taught Course and is NOT available from Tolley.

Law and ethics examinable at Application - law and ethics are examinable in the Application paper as well as by CBE. The examinable texts are available direct from the ATT/CIOT and are NOT available from Tolley. Please refer to our separate law and ethics enrolment form for details of our study options available for the CBE.