

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 MAY 2017 EXAMINATIONS

	Days	London	Reading	Bristol	Birmingham	Manchester	Leeds	Newcastle	Belfast	
Advisory Papers										
Taught Courses	OMB Stage 1 (Early)	2	8 - 9 Dec 16	13 - 14 Feb 17	23 - 24 Feb 17	1 - 2 Dec 16	16 - 17 Feb 17	20 - 21 Feb 17	9 - 10 Feb 17	-
	OMB Stage 2 (Early)	3	6 - 8 Feb 17	22 - 24 Feb 17	8 - 10 Mar 17	14 - 16 Dec 16	1 - 3 Mar 17	6 - 8 Mar 17	22 - 24 Feb 17	-
	OMB Stage 1 (Late)	2	16 - 17 Feb 17				-			
	OMB Stage 2 (Late)	3	1 - 3 Mar 17				-			
	IND Stage 1	3	12 - 14 Dec 16	14 - 16 Nov 16	7 - 9 Dec 16	1 - 3 Feb 17	5 - 7 Dec 16	12 - 14 Dec 16	30 Nov - 2 Dec 16	8 - 10 Feb 17
	IND Stage 2	2	2 - 3 Feb 17	28 - 29 Nov 16	9 - 10 Feb 17	16 - 17 Feb 17	2 - 3 Feb 17	6 - 7 Feb 17	15 - 16 Dec 16	2 - 3 Mar 17
	ACT Stage 1	3	20 - 22 Feb 17	-	-	6 - 8 Feb 17	-	-	-	-
	ACT Stage 2	2	6 - 7 Mar 17	-	-	27 - 28 Feb 17	-	-	-	-
	IHTTE Stage 1	3	15 - 17 Feb 17				-			
	IHTTE Stage 2	3	1 - 3 Mar 17				-			
	HC Stage 1	3	14 - 16 Feb 17				20 - 22 Feb 17			
	HC Stage 2	2	1 - 2 Mar 17				6 - 7 Mar 17			
	VAT UK/IPT/SDLT Stage 1	4	23 - 26 Jan 17				-			
	VAT UK/IPT/SDLT Stage 2	3	20 - 22 Feb 17				-			
	VAT CB/CD Stage 1	2	9 - 10 Jan 17				-			
	VAT CB/CD Stage 2	2	8 - 9 Feb 17				-			
Revision Course	OMB (Early)	4	10 - 13 Apr 17	10 - 13 Apr 17	10 - 13 Apr 17	18 - 21 Apr 17	10 - 13 Apr 17	10 - 13 Apr 17	18 - 21 Apr 17	-
	OMB (Late)	4	18 - 21 Apr 17							
	IND	4	10 - 13 Apr 17	3 - 6 Apr 17	18 - 21 Apr 17	10 - 13 Apr 17	18 - 21 Apr 17	4 - 7 Apr 17	3 - 6 Apr 17	18 - 21 Apr 17
	ACT	4	18 - 21 Apr 17	-	-	10 - 13 Apr 17		-	-	-
	IHTTE	4	18 - 21 Apr 17				-			
	HC	4	18 - 21 Apr 17				10 - 13 Apr 17			
	VAT UK/IPT/SDLT	4	10 - 13 Apr 17				-			
	VAT CB/CD	4	18 - 21 Apr 17				-			
Question Day	IND	1	22 Apr 17				-			
	OMB	1	29 Apr 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 question 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 MAY 2017 EXAMINATIONS

* 2 Day Corporation Tax course if no previous knowledge
#Revision is 3-5 & 7 Apr 17 if taking IND or UB

		Days	London	Reading	Bristol	Birmingham	Manchester	Leeds	Newcastle	Belfast
Awareness Paper - Choose 3 Modules										
Direct Route	VAT	1	9 Nov 16	1 Feb 17	10 Nov 16	17 Nov 16	10 Nov 16	14 Nov 16	21 Nov 16	5 Dec 16
	CT	1	10 Nov 16	2 Feb 17	11 Nov 16	18 Nov 16	11 Nov 16	15 Nov 16	22 Nov 16	6 Dec 16
Choose 3 papers but not the same as your ADV papers.	IHT	2	24 - 25 Nov 16	12 - 13 Dec 16	21 - 22 Nov 16	7 - 8 Nov 16	24 - 25 Nov 16	28 - 29 Nov 16	7 - 8 Nov 16	10 - 11 Nov 16
	IND	1	8 Nov 16			16 Nov 16				
	UB	1	11 Nov 16				9 Nov 16			
	CT *	2	24 - 25 Nov 16				-			
Revision Course		4	4 - 7 Apr 17	18 - 21 Apr 17	4 - 7 Apr 17	4 - 7 Apr 17 #	4 - 7 Apr 17 #	18 - 21 Apr 17	10 - 13 Apr 17	4 - 7 Apr 17
Indirect Route	Accounting	2	9 - 10 Nov 16				-			
	ET / ED / SD	2	22 - 23 Nov 16				-			
	Plus one of:									
	CT	2	24 - 25 Nov 16				-			
	UB	1	11 Nov 16				-			
Revision Course		4	4 - 7 Apr 17				-			
Application and Interaction Papers										
Taught Course	OMB	2	16 - 17 Mar 17	13 - 14 Mar 17	20 - 21 Mar 17	9 - 10 Mar 17	16 - 17 Mar 17	20 - 21 Mar 17	9 - 10 Mar 17	-
	COS	2	16 - 17 Mar 17				-			
	HC	2	20 - 21 Mar 17				-			
	VAT	2	6 - 7 Mar 17				-			
	IND, T&E	2	20-21 Mar 17				-			
Revision Course	OMB (Early)	3	18 - 20 Apr 17				-			
	OMB (Late)	3	24 - 26 Apr 17	24 - 26 Apr 17	24 - 26 Apr 17	24 - 26 Apr 17	24 - 26 Apr 17	24 - 26 Apr 17	24 - 26 Apr 17	-
	COS	3	24 - 26 Apr 17				-			
	HC	3	24 - 26 Apr 17				-			
	VAT	3	24 - 26 Apr 17				-			
	IND, T&E	3	24 - 26 Apr 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.