



Irish Taxation
Institute



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A WORLD OF OPPORTUNITY

YOUR CAREER IN TAXATION

AITI Prospectus 2010/11



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Irish Taxation Institute

Bernard Doherty (Partner Grant Thornton)
Amanda O'Reilly (Irish Taxation Institute)



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The role of the AITI Registered Tax Consultant

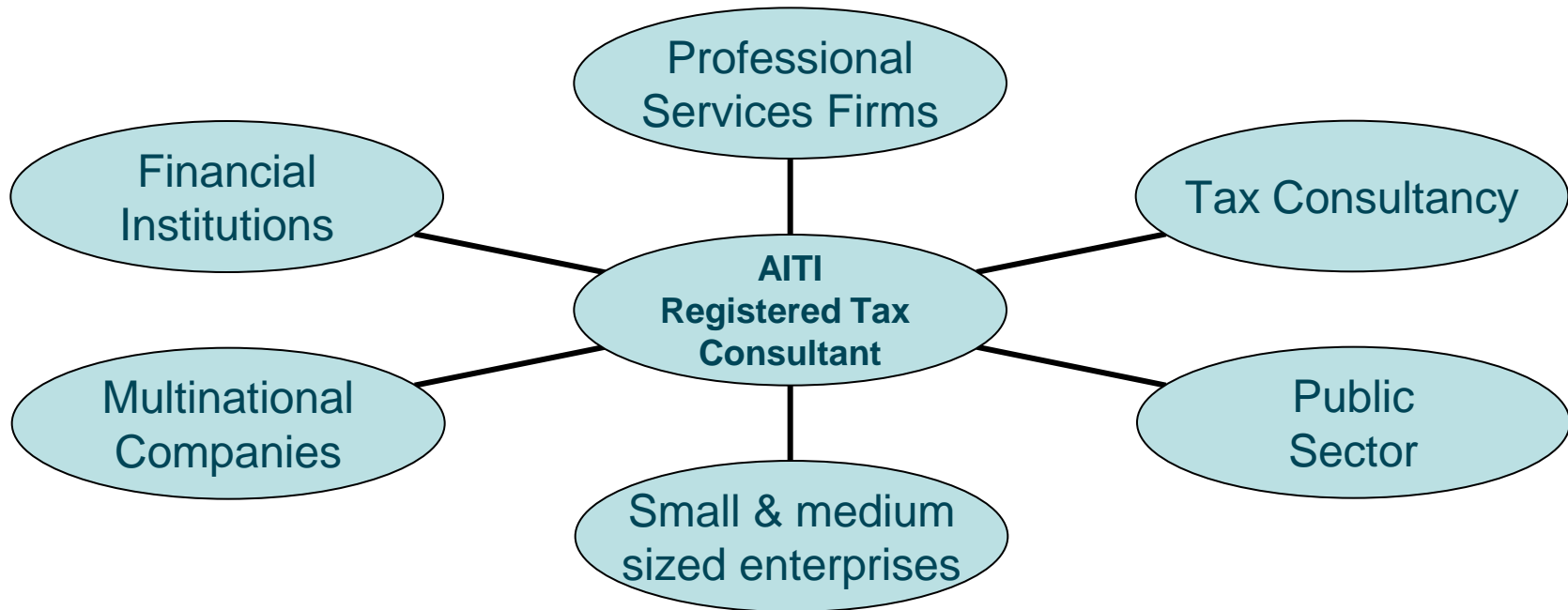


AITI Registered Tax Consultants

- experts in providing tax advice on day to day business and commercial deals
- offer tax advice to support a client's business vision and minimize the tax cost of doing business
- combine legal knowledge with business acumen and excellent communication and project management skills
- ensure tax compliance - managing a client's financial and reputational risk



Where can you work?



AITI Prospectus



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- Copies of our prospectus are available on our website www.taxireland.ie
- Gives you an insight into the wide variety of roles held by AITI Registered Tax Consultants
- The following are some examples



Deirdre Finn

I'm a solicitor and an AITI Registered Tax Consultant, a real advantage when you're working in a busy legal firm where the day to day issues are so varied. The majority of legal decisions have a tax implication, be that a personal life decision or a commercial decision.

The AITI qualification equipped me with the commercial and real-life skills that a tax professional needs for the job and my extensive knowledge of Irish and international tax legislation gives me the confidence and authority to advise on complex matters.





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Liz Cunningham



I am now the Head of Tax for the EMEA region with Google Inc. Google employs 1500 people in Dublin and with over 60 different languages spoken it makes for a very interesting and exciting environment

Yvonne Maher



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- When Yvonne was working for KPMG in Dublin the opportunity came to travel to Asia and she now works as a Tax Manager in KPMG in Hong Kong
- EU Recognition

Bernard Doherty



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- Bachelor of Engineering
UCD
 - Qualified as an engineer when he was 21
 - Opportunities for Engineers were not at their peak
 - Quickly learned that the same key skills applied to both tax and engineering career
- Best tax consultants think logically and have mathematical approach to solving business problems



Why Become a Registered Tax Consultant?



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- World of opportunities here and abroad
- Set yourself apart in the current employment market
- Tax advice always needed – good times or bad
- Exciting future – be central to every business decision



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How do I become a Registered Tax Consultant?

How do I become an AITI Registered Tax Consultant?



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AITI Registered Tax
Consultant

AITI
qualification

Graduates of
any discipline

Professional
qualifications





- You don't need to come from a business or accounting background
- You don't need to be an accountant or solicitor
- Stand alone qualification
- Commence once you graduate
- **No training contract required**

The AITI professional qualification

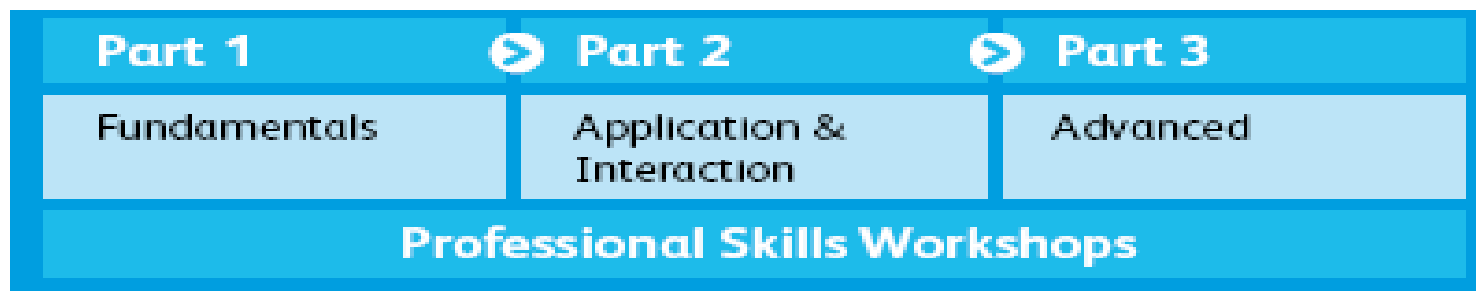


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- Offered by the Irish Taxation Institute
- Recognised as the most prestigious tax qualification in Ireland because of our rigorous standards and the depth of our training
- The leading professional tax qualification in Ireland for 30 years



The AITI Qualification



- Breadth & depth of syllabus
- Covers all taxes as well as relevant legal and accounting knowledge
- Grounded in commercial reality, mirrors real life
- Ready for the real world
- Develops key professional skills



The AITI Qualification

- **Part 1**

You will study

Personal & Business Tax Fundamentals

Capital Gains Tax Fundamentals

Financial Reporting & Tax Accounting Fundamentals

Law Fundamentals

Each Part consists of four subjects and Professional Skills Workshops.

- **Part 2**

You will study

Personal Taxes – Application & Interaction

Business Taxes – Application & Interaction

Indirect Taxes – Application & Interaction

Capital Taxes – Application & Interaction

Assessment consisted of end-of-year examinations, as well as continuous assessment in certain subjects

- **Part 3**

You will study

Advanced Personal Taxes

Advanced Business Taxes

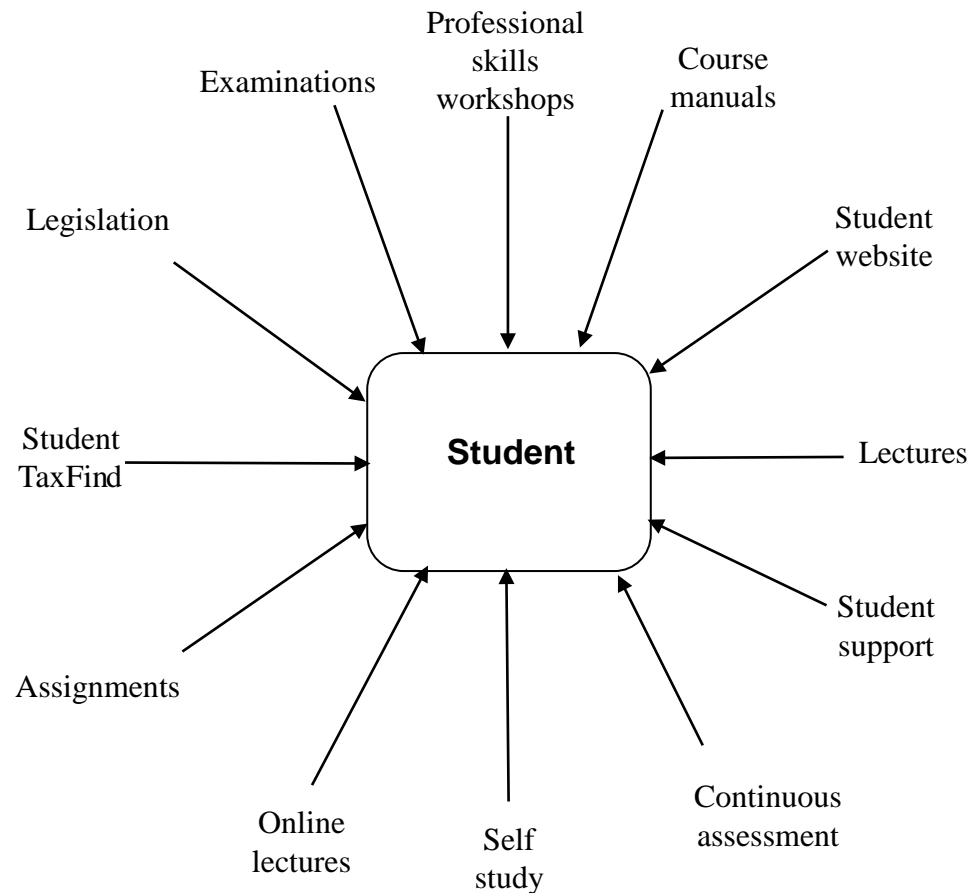
Advanced Indirect Taxes

Professional Advice, Tax Audits & Ethics

How the AITI qualification is delivered



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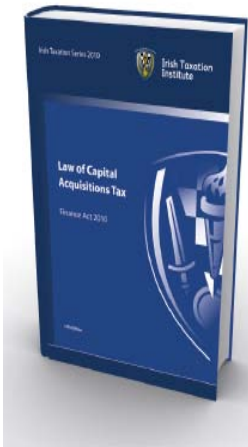




Quality Our Focus

TAXFIND -
the tax research database

- Comprehensive course materials
- Expert lecturers and tutors drawn from industry and practice
- Professional skills workshops
- Student TaxFind





Flexible to suit your needs

- Winter and summer courses available
- Chose summer or autumn exam sitting
- Part time course run at the weekend
- Flexible payment options
- **No training contract required**
- Next courses commence in April 2011 and October 2011

About the Irish Taxation Institute



Irish Taxation
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- a member focused organisation
- member for life with continuous support through out your career
- membership of Registered Tax Consultants, accountants, lawyers and business professionals
- member firms are the leaders in tax
- the leading representative body for taxation affairs in Ireland



What next?

For more information:

- Go to www.taxireland.ie/education
- Email students@taxireland.ie
- Call Carol Dooley on 01 6631748



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