PASS AND PRIZE LIST

May 2017 Examination

The Association of Taxation Technicians, the oldest and largest body concerned solely with tax compliance, announced today the results of its examination taken by 1,275 candidates on 3 and 4 May 2017. The Association reports that a high standard of performance was achieved by many candidates.

The Association President, Graham Batty, commenting upon the results said:

"It gives me great pleasure to congratulate the successful candidates from the May sitting of our exams. In total candidates sat 1,743 papers and 1,234 passes were achieved with 97 distinctions awarded for exceptional performance.

With our modular system candidates can study at their own pace, whether they are working towards full membership by sitting the two compulsory and one optional paper together with our two Computer Based Examinations or simply wishing to obtain one or more Certificates of Competency in their specialist area. This flexibility continues to be popular.

As a result of the examinations 101 candidates have now completed the examination requirements for membership and a further 245 candidates have completed the examination requirements for membership by passing the two Computer Based Examinations since the last pass list was issued in January 2017. Although the ATT CTA Tax Pathway route to qualification was only launched in June 2016, 225 Tax Pathway students sat ATT papers at this session and I am delighted that we now have our first student who has fully completed the ATT CTA Tax Pathway. Of the 99 mentioned above, 17 have now completed the examination requirements for the ATT element of the Tax Pathway. I look forward to meeting as many new members as possible at one of our popular admission ceremonies held at the House of Lords."

The Association Medal

The Association Medal has been awarded to Nicola Griffiths of Southampton who is employed by Taylor Cocks in Portsmouth.

The Association Medal is awarded to the candidate taking three written papers at one sitting obtaining the best overall result including having passed both Computer Based Examinations in Professional Responsibilities & Ethics and Law.

The Ivison Medal

The Ivison Medal has been awarded to Sarah Greenaway of London, where she is employed by Mercer & Hole.

The Ivison Medal is awarded to the candidate with the highest mark in Paper 1 – Personal Taxation.

The Jennings Medal

The Jennings Medal has been awarded to Yuliya Logunova of Luxembourg, where she is employed by Rakuten Europe.

The Jennings Medal is awarded to the candidate with the highest mark in Paper 2 – Business Taxation & Accounting Principles.

19 July 2017

The Collingwood Medal

The Collingwood Medal has been awarded to Niall Durrant of London, where he is employed by Deloitte LLP.

The Collingwood Medal is awarded to the candidate with the highest mark in Paper 3 – Business Compliance.

The Stary Medal

The Stary Medal has been awarded to Anya Maynard of Carmarthen who is employed by PwC in Cardiff. *The Stary Medal is awarded to the candidate with the highest mark in Paper 4 – Corporate Taxation.*

The Kimmer Medal

The Kimmer Medal has been awarded to Imogen Bishop-White of St Peter Port, Guernsey, where she is employed by Grant Thornton Ltd.

The Kimmer Medal is awarded to the candidate with the highest mark in Paper 5 – Inheritance Tax, Trusts & Estates.

The Gravestock Medal

The Gravestock Medal has been awarded to Christopher Lewis of Newport who is employed by Wrekin Housing Trust in Telford.

The Gravestock Medal is awarded to the candidate with the highest mark in Paper 6 – VAT.

The Johnson Medal

The Johnson Medal has been awarded to Victoria Morton of Southampton who is employed by Ageas Insurance in Eastleigh.

The Johnson Medal is awarded to the candidate with the best overall performance when passing both the Computer Based Examinations in Professional Responsibilities & Ethics and Law within a six month period.

The LexisNexis Prize

The LexisNexis Prize has been awarded to Aninder Dhillon of Gravesend who is employed by HM Revenue & Customs in London.

The LexisNexis Prize is awarded to the candidate taking three written papers at one sitting and obtaining the highest total marks on those three papers.

The President's Medal

The President's Medal has been awarded to Catherine Sharratt of Newcastle upon Tyne, where she is employed by EY.

The President's Medal is awarded at the discretion of the President to an outstanding candidate or candidates not otherwise eligible for a prize.

Prizes and Medals are only awarded provided the papers are of a sufficiently high standard.

Distinctions

Passes with Distinction for each Certificate paper are listed on the accompanying document. Distinctions are only awarded to candidates whose answers reflect an exceptional level in a paper.

ATT Certificate paper results

Paper 1 – Personal Taxation

537 candidates passed this paper out of a total of 756 sitting the examination with 39 candidates being awarded a distinction. A pass rate of 71%.

Paper 2 – Business Taxation & Accounting Principles

317 candidates passed this paper out of a total of 457 sitting the examination with 26 candidates being awarded a distinction. A pass rate of 69%.

Paper 3 – Business Compliance

163 candidates passed this paper out of a total of 186 sitting the examination with 12 candidates being awarded a distinction. A pass rate of 88%.

Paper 4 – Corporate Taxation

109 candidates passed this paper out of a total of 196 sitting the examination with 12 candidates being awarded a distinction. A pass rate of 56%.

Paper 5 – Inheritance Tax, Trusts & Estates

64 candidates passed this paper out of a total of 84 sitting the examination with 5 candidates being awarded a distinction. A pass rate of 76%.

Paper 6 – VAT

44 candidates passed this paper out of a total of 64 sitting the examination with 3 candidates being awarded a distinction. A pass rate of 69%.

Professional Responsibilities & Ethics Computer Based Examination and Law Computer Based Examination

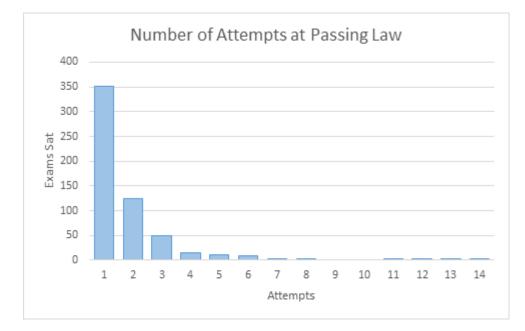
<u>Professional Responsibilities & Ethics (1 January – 30 June 2017)</u> There were 462 exams sat and 370 passed, a pass rate of 80%. These were taken by 404 candidates. The average attempt per candidate was 1.3.



<u>Law (1 January – 30 June 2017)</u>

There were 568 exams sat and 333 passed, a pass rate of 59%. These were taken by 431 candidates.

The average attempt per candidate was 1.8.



The Association is a charity and the leading professional body for those providing UK tax compliance services. Our primary charitable objective is to promote education and the study of tax administration and practice. One of our key aims is to provide an appropriate qualification for individuals who undertake tax compliance work. Drawing on our members' practical experience and knowledge, we contribute to consultations on the development of the UK tax system and seek to ensure that, for the general public, it is workable and as fair as possible.

Our members are qualified by examination and practical experience. They commit to the highest standards of professional conduct and ensure that their tax knowledge is constantly kept up to date. Members may be found in private practice, commerce and industry, government and academia.

The Association has over 8,300 members and Fellows together with over 5,800 students. Members and Fellows use the practising title of 'Taxation Technician' or 'Taxation Technician (Fellow)' and the designatory letters 'ATT' and 'ATT (Fellow)' respectively.

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