PASS AND PRIZE LIST

November 2017 Examination

17 January 2018

The Association of Taxation Technicians, the oldest and largest body concerned solely with tax compliance, announced today the results of its examination taken by 975 candidates on 7 and 8 November 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:

"I am delighted to congratulate all of the successful candidates from the November sitting of our exams. In total candidates sat 1,546 papers and 1,119 passes were achieved with 91 distinctions awarded for outstanding performance.

Our modular system means that 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 146 candidates have now completed the examination requirements for membership and a further 198 candidates have completed the examination requirements for membership by passing the two Computer Based Examinations since the last pass list was issued in July 2017. In addition to this, 202 Tax Pathway students sat ATT papers at this session and I am delighted that we now have our second student who has fully completed the ATT CTA Tax Pathway. Of the 145 mentioned above, 68 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 Sabrina Webster of Southampton, where she is employed by Grant Thornton UK LLP.

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 Natasha Mary Lines of Milton Keynes who is employed by Haines Watts LLP in London.

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 Kong Yau Cheng of Birmingham, where he is employed by BDO LLP.

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

The Collingwood Medal

The Collingwood Medal has been awarded to Charlotte Patricia McBride of Waterlooville, where she is employed by Murray McIntosh O'Brien.

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 Louise Radcliffe of Hythe who is employed by Buzzacott LLP in London.

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 Christopher Lewis of Newport who is employed by Wrekin Housing Trust in Telford.

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 Charlotte Page of Cambridge, where she is employed by Price Bailey LLP.

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 Karl Leesi of Cobham who is employed by Smith & Williamson in Guildford.

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 Courtney Childs of Paignton who is employed by EY in Exeter.

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 Benjamin Kearns of Skelmersdale who is employed by EY in Manchester.

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

347 candidates passed this paper out of a total of 537 sitting the examination with 33 candidates being awarded a distinction. A pass rate of 65%.

Paper 2 – Business Taxation & Accounting Principles

375 candidates passed this paper out of a total of 478 sitting the examination with 25 candidates being awarded a distinction. A pass rate of 78%.

Paper 3 – Business Compliance

126 candidates passed this paper out of a total of 155 sitting the examination with 10 candidates being awarded a distinction. A pass rate of 81%.

Paper 4 – Corporate Taxation

158 candidates passed this paper out of a total of 222 sitting the examination with 13 candidates being awarded a distinction. A pass rate of 71%.

Paper 5 – Inheritance Tax, Trusts & Estates

74 candidates passed this paper out of a total of 86 sitting the examination with 5 candidates being awarded a distinction. A pass rate of 86%.

Paper 6 – VAT

39 candidates passed this paper out of a total of 68 sitting the examination with 5 candidates being awarded a distinction. A pass rate of 57%.

<u>Professional Responsibilities & Ethics Computer Based Examination and Law Computer Based Examination</u>

Professional Responsibilities & Ethics (1 July – 31 December 2017)

There were 375 exams sat and 310 passed, a pass rate of 83%.

These were taken by 341 candidates.

The average attempt per candidate was 1.2.

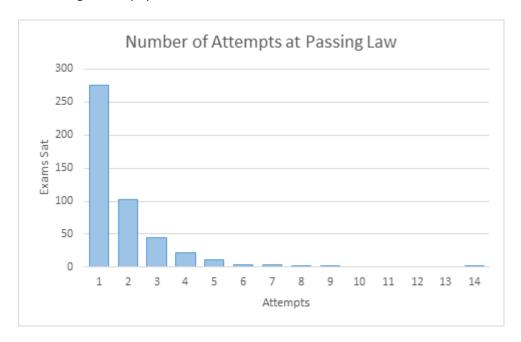


<u>Law (1 July – 31 December 2017)</u>

There were 465 exams sat and 271 passed, a pass rate of 58%.

These were taken by 351 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 8,500 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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