

PASS AND PRIZE LIST

November 2016 Examination

18 January 2017

The Association of Taxation Technicians, the oldest and largest body concerned solely with tax compliance, announced today the results of its examination taken by 1,211 candidates on 1 and 2 November 2016. The Association reports that a high standard of performance was achieved by many candidates.

The Association President, Ralph Pettengell, commenting upon the results said:

“It gives me great pleasure to congratulate the successful candidates from the November sitting of our exams. In total candidates sat 1,693 papers and 1,163 passes were achieved with 102 distinctions awarded for exceptional performance.

Our modular system allows candidates to 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 89 candidates have now completed the examination requirements for membership and a further 238 candidates have completed the examination requirements for membership by passing the two Computer Based Examinations since the last pass list was issued in July 2016. Although the ATT CTA Tax Pathway route to qualification was only launched in June 2016, 73 Tax Pathway students sat ATT papers. Of the 89 mentioned above, 12 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 our popular admission ceremonies held at the House of Lords.”

The Association Medal

The Association Medal has been awarded to Omar Sammakia of Reading, where he is employed by Deloitte 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 Beth Champion of London, where she is employed by EY.

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 Holly Balmer of Livingston.

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 Beth Campion, winner of the Ivison Medal.

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 Colleen Dooner of Leeds, where she is employed by DWF LLP.

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 Matthew Burgess of Waltham Cross, who is employed by Wilson Wright LLP in London.

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 Amanda Diane Thompson of Buxted.

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 Jack Davies of Leeds, where he is employed by Kirk Newsholme.

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 Tatiana Kogan of Reading, where she is employed by Deloitte LLP.

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 Bethan Thomas of Epsom, who is employed by EY in London.

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

484 candidates passed this paper out of a total of 755 sitting the examination with 47 candidates being awarded a distinction. A pass rate of 64%.

Paper 2 – Business Taxation & Accounting Principles

312 candidates passed this paper out of a total of 445 sitting the examination with 25 candidates being awarded a distinction. A pass rate of 70%.

Paper 3 – Business Compliance

116 candidates passed this paper out of a total of 138 sitting the examination with 8 candidates being awarded a distinction. A pass rate of 84%.

Paper 4 – Corporate Taxation

149 candidates passed this paper out of a total of 224 sitting the examination with 14 candidates being awarded a distinction. A pass rate of 67%.

Paper 5 – Inheritance Tax, Trusts & Estates

61 candidates passed this paper out of a total of 70 sitting the examination with 5 candidates being awarded a distinction. A pass rate of 87%.

Paper 6 – VAT

42 candidates passed this paper out of a total of 61 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

Professional Responsibilities & Ethics (1 July 2016 – 31 December 2016)

There were 488 exams sat and 363 passed, a pass rate of 74%.

These were taken by 422 candidates.

The average attempt per candidate was 1.6.

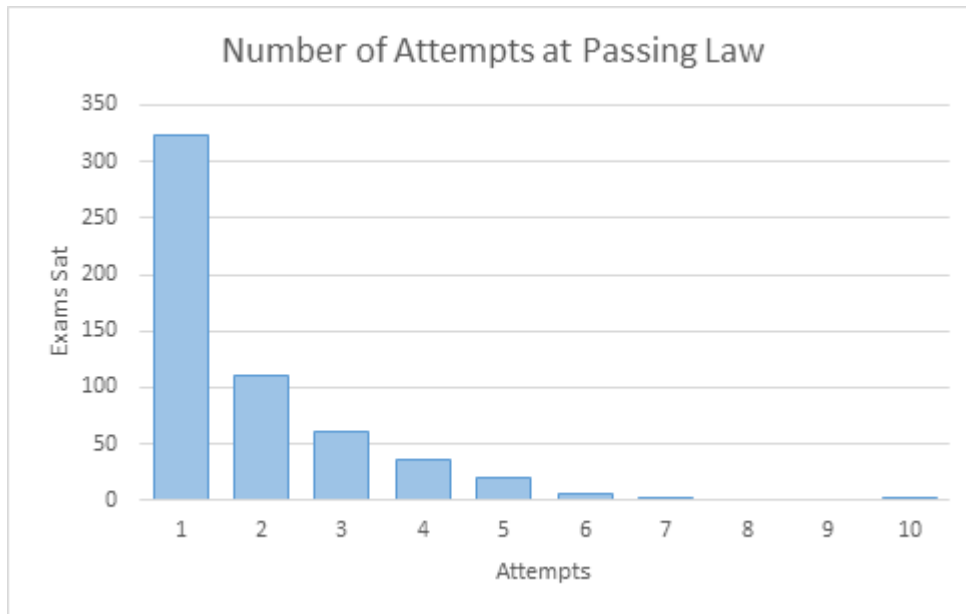


Law (1 July 2016 – 31 December 2016)

There were 560 exams sat and 338 passed, a pass rate of 60%.

These were taken by 417 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 8,000 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.

Enquiries to:

Rosalind Baxter (Education)
Jude Maidment (Education)

Tel: 020 7340 0551/0844 251 0830
Tel: 020 7340 0551/0844 251 0830