



# CTA 2021 Interactive Timetable



Chartered  
Institute of  
Taxation  
Excellence in Taxation

**Version 1.0 Information last updated 15/09/2020**

**Please note:** Information and dates in this timetable are subject to change.



**KAPLAN**

# CTA Syllabus

In order to gain your CTA qualification you must select and complete a number of papers:

## Awareness Papers

One Awareness paper selecting **3** from **5 modules** (Unless exempt)\*

Taxation of Individuals - (IND)

Taxation of Unincorporated Business - (TUB)

Corporation Tax - (CT)

Inheritance Tax, Trusts and Estates - (IHTTE)

VAT including Stamp Taxes - (VAT)

## Advanced Technical Papers

Select & Complete **Two** Advanced Technical Papers

Taxation of Individuals - (IND)

Taxation of Owner Managed Businesses - (OMB)

Taxation of Major Corporates - (TOMC)

Inheritance Tax, Trusts and Estates - (IHTTE)

Human Capital Taxes \*\*\* - (HC)

## Application Paper

Complete **one** Application Paper

Taxation of Individuals - (IND)

Taxation of Owner Managed Businesses - (OMB)

Taxation of Larger Companies & Groups - (COMP)

Inheritance Tax, Trusts and Estates - (IHTTE)

Human Capital Taxes \*\*\* - (HC)

## Computer Based Exams

Complete **Three** Computer Based Exams \*\*

Professional Responsibilities & Ethics

Law

Accounting

\*Students will be exempt from the Awareness paper where they are ATT exam qualified, or are exam qualified with ICAEW, ICAS, ICAI (must have passed Northern Ireland tax paper) or ACCA (must have passed P6) \*\* Students will be exempt from the Accounting CBE where they are qualified with a main UK Accountancy body (AAT, ACCA, CIMA, CIPFA, ICAEW or ICAS). Students will be exempt from the CBEs if sat as part of their ATT studies (valid for 9 sittings). \*\*\* Human Capital papers are run as complete courses (Tuition & Revision) at Tolley's premises for Kaplan students. We can book students onto these papers but they will receive their joining instructions & materials from and attend classes at Tolleys. Please check the timetable before enrolling, as not all courses/pathways are available in all locations to each exam sitting (May and November each year).

# Pathway Guidance

Depending on your exemption from the Awareness Paper, please select the pathway based on how long you wish to take to complete your exams (2 or 3 sittings).

## Exempt from the Awareness Paper

	Sitting 1	Sitting 2	Sitting 3
<b>Pathway 1</b>	1st Advanced Technical Paper	2nd Advanced Technical Paper & Application Paper	-
<b>Pathway 2</b>	1st Advanced Technical Paper	2nd Advanced Technical Paper	Application Paper

Exam Timetable	Day 1	Day 2
<b>Morning</b>	AT OMB AT IHTTE AT HC	Application
<b>Afternoon</b>	AT IND AT TOMC	Awareness

## Not Exempt from the Awareness Paper

	Sitting 1	Sitting 2	Sitting 3
<b>Pathway 1</b>	Awareness Paper & 1st Advanced Technical Paper	2nd Advanced Technical Paper & Application paper	-
<b>Pathway 2</b>	Awareness Paper	1st Advanced Technical Paper	2nd Advanced Technical Paper & Application Paper

As the Advanced Technical subjects expect candidates to have a good knowledge of Law, we recommend that the Law CBE is sat before you attempt the Advanced Technical level. The CBEs must be passed before entering for your final written paper.

[Choose your course >](#)

# Flexible ways to study

We have a range of study options for you to choose from, and the good news is you don't have to stick to just one. You can select a different study option for each subject, if that works for you.

## Classroom

Study in your local centre with face to face tuition, through a structured programme with maximum tutor support.

All of our courses include online resources and CTA printed study materials.

## Live Online

If your local centre isn't running a course at a time that suits you, you can also study via Live Online in the daytime or evening. Get the benefits of the traditional classroom, but with the flexibility of the online environment. The lessons are fully interactive, delivered live by our expert tutors, following the same exam focussed material and structure as traditional classroom courses.

## Distance Learning

Study at a time and place that suits you with Kaplan Distance Learning. Our Distance Learning courses include CTA printed study materials as standard. Tutor support is available by phone and email (see Support hours below.)

## Online Learning

Online Learning is ideal if you want to study at home at your own pace. Kaplan offer Online Learning courses to match the flexibility of the 3 Computer based exams: covering Ethics, Law and Accounting. These courses include recorded lectures which will supplement your learning materials and bring key topics to life.

## Academic Support

Weekday	Weekend
Monday - Thursday: 08:00 - 20:00	Saturday: 09:00 - 17:00
Friday: 08:00 - 17.30	Sunday and UK Bank Holidays: 09:00 - 13:00

## Mix & Match

You can study each subject via the course that suits you best. So you could do your Advanced Technical papers in the Classroom and Awareness via Live Online or Distance Learning – simply choose the combination that works for you. Further self study courses are available all year round via [Distance Learning](#)

[Choose your course >](#)

# Funding Your Studies

No matter how you choose to study, you'll have flexible ways to pay for your course.

## 1 Pay Online Securely

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- Pay yourself with a debit/credit card or via PayPal.
- Or if your employer is paying, you can invoice them directly.

## 2 Spread the cost with an interest free payment plan

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- Pay in monthly instalments for the duration of your course(s) up to a maximum of 12 months.
- No interest charges or admin fees - you'll only pay back the cost of the course
- Available for UK residents aged 18 or over
- Minimum spend of **£500** applies

[Find out more and apply here](#)

## 3 NEW Taxation Professional Apprenticeship (Classroom & Live Online courses only)

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The Level 7 Taxation Professional Apprenticeship is the new way to become a CTA Professional.

Available whether you're just starting the qualification, or if you're part way through (with a minimum of 12 months left to complete)

- All-round development with a focus on professional skills and behaviours as well as technical knowledge
- Funding available in England, with costs covered by employers

[Find out more about a Professional Apprenticeship](#)

For detailed information please contact the Student Services team on **0161 259 7400**.

# Kaplan CTA Course Information 2021 - Fees & Course Times

This timetable details the Classroom and Live Online courses that Kaplan is offering for the CTA qualification to the May 2021 and an Overview for the November 2021 exam sitting

[We also offer a Distance Learning course as an alternative](#)

This is an **interactive timetable** if viewed online - any word / phrase in blue and underlined on this page is a hyperlink to more detailed information on the Kaplan website.

Prices																				
Prices valid for all 2021 courses	Classroom Tuition			Classroom Revision			Classroom Complete Package (tuition and revision) 10% discount offer				Live Online Tuition			Live Online Revision			Live Online Complete Package (tuition and revision) 10% discount offer			
	Net	VAT	Gross	Net	VAT	Gross	Net	VAT	Gross	Gross saving	Net	VAT	Gross	Net	VAT	Gross	Net	VAT	Gross	Gross saving
Accounting (ACC)	£ 650.00	£ 130.00	£ 780.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Awareness</b> - all 3 modules	£ 853.21	£ 170.64	£ 1,023.84	£ 596.39	£ 119.28	£ 715.67	£ 1,304.64	£ 260.93	£ 1,565.57	£ 173.94	£ 681.60	£ 136.32	£ 817.91	£ 445.44	£ 89.09	£ 534.51	£ 1,014.34	£ 202.87	£ 1,217.20	£ 135.22
<b>Advanced Technical</b> - per paper	£ 1,035.84	£ 207.17	£ 1,243.01	£ 807.55	£ 161.51	£ 969.06	£ 1,659.05	£ 331.81	£ 1,990.86	£ 221.21	£ 915.76	£ 183.15	£ 1,098.91	£ 646.71	£ 129.34	£ 776.05	£ 1,406.22	£ 281.24	£ 1,687.47	£ 187.49
<b>Application</b> - per paper	£ 574.59	£ 114.92	£ 689.51	£ 574.59	£ 114.92	£ 689.51	£ 1,034.26	£ 206.85	£ 1,241.11	£ 137.91	£ 488.40	£ 97.68	£ 586.08	£ 488.40	£ 97.68	£ 586.08	£ 879.12	£ 175.82	£ 1,054.94	£ 117.22
<b>Advanced Technical</b> - Human Capital #	-	-	-	£ 595.00	£ 119.00	£ 714.00	£ 1,755.90	£ 351.18	£ 2,107.08	N/A	-	-	-	-	-	-	-	-	-	-
<b>Application</b> - Human Capital #	-	-	-	£ 400.00	£ 80.00	£ 480.00	£ 1,222.20	£ 244.44	£ 1,466.64	N/A	-	-	-	-	-	-	-	-	-	-
# Human Capital	Please note that these courses are run at Tolley's premises for Kaplan. Call us if you would like more information. These courses are not included in the 10% discount offer promotion.																			

**Special offer:** Buy the Complete Package (tuition & revision for same subject) and get 10% discount, plus a Pass Guarantee.

You can select Live Online and/or Classroom courses in the 10% offer.

[Terms and Conditions apply - see website for details](#)

**ENROL ONLINE**  
[click here >](#)

Course Times	
<b>Classroom</b>	9.00am - 4.30pm
<b>Live Online (Daytime)</b>	9.00am - 4.30pm
<b>Live Online (Evening)</b>	6.00pm - 8.30pm

## CTA May 2021 - Tuition Programme

		Live Online Courses		Classroom Courses							
		Daytime	Evenings	London Islington	Birmingham	Bristol	Glasgow	Leeds	Manchester	Southampton	
		9:00-16:30	18.00 - 20.30	9:00 - 16.30	9:00 - 16.30	9:00 - 16.30	9:00 - 16.30	9:00 - 16.30	9:00 - 16.30	9:00 - 16.30	
Tuition Phase	<b>Advanced Technical</b>										
	Taxation of Individuals	Module 1		1,3,8,10 Feb 21	8, 9 Feb 21	1 - 2 Feb 21	1 - 2 Feb 21		11 - 12 Feb 21	1 - 2 Feb 21	10 - 11 Feb 21
		Module 2		1,3,8,10 Mar 21	22 - 23 Feb 21	24 - 25 Feb 21	22 - 23 Feb 21		1 - 2 Mar 21	22 - 23 Feb 21	3 - 4 March 21
	Taxation of Owner Managed Businesses	Module 1	16,17 Feb 21	2,4,9,11 Feb 21	4 - 5 Feb 21	11 - 12 Feb 21	4 - 5 Feb 21	4 - 5 Feb 21		4 - 5 Feb 21	
		Module 2	1,2 Mar 21	2,4,9,11 Mar 21	15 - 16 Feb 21	1 - 2 Mar 21	18 - 19 Feb 21	25 - 26 Feb 21		25 - 26 Feb 21	
	Taxation of Major Corporates	Module 1			1 - 3 Feb 21	3 - 5 Feb 21	8 - 10 Feb 21			10 - 12 Feb 21	
		Module 2			17 - 18 Feb 21	3 - 4 Mar 21	4 - 5 March 21			8 - 9 Mar 21	
	Inheritance Tax, Trusts and Estates:	Module 1	8,9 Feb 21		1 - 2 Feb 21						
		Module 2	22,23 Feb 21		17 - 18 Feb 21						
	Human Capital #	Tolley's									
	<b>Awareness</b>										
	Corporation Tax		15 Dec 20		9 Dec 20						
	Inheritance Tax, Trusts and Estates		16 - 17 Dec 20		7 - 8 Dec 20						
	Taxation of Individuals		7 Dec 20		14 Dec 20						
	Taxation of Unincorporated Businesses		11 Dec 20		15 Dec 20						
	VAT including Stamp Taxes		8 - 9 Dec 20		10 - 11 Dec 20						
	<b>Application</b>										
	Taxation of Individuals				24 - 26 Feb 21				8 - 10 Mar 21		
	Taxation of Owner Managed Businesses		2-4 Mar 21		1 - 3 Mar 21	3 - 5 Mar 21	24 - 26 Feb 21			15 - 17 Feb 21	
	Taxation of Larger Companies and Groups				24 - 26 Feb 21						
	Inheritance Tax, Trusts & Estates				1 - 3 Mar 21						
	Human Capital #	Tolley's									
	<b>Course Exams</b>										
	Advanced Technical Individuals			22 Feb 21	19 Feb 21	18 Feb 21	15 Feb 21		19 Feb 21	12 Feb 21	23 Feb 21
	Advanced Technical OMB		24 Feb 21	22 Feb 21	12 Feb 21	19 Feb 21	12 Feb 21	15 Feb 21		15 Feb 21	
	Advanced Technical TOMC				11 Feb 21	17 Feb 21	22 Feb 21			19 Feb 21	
	Advanced Technical IHTTE		15 Feb 21		11 Feb 21						
	Awareness - CT, IHTTE, TUB, VAT		15 Feb 21		12 Feb 21						
Application - IND, OMB, TOLC, IHTTE		22 Mar 21		11 Mar 21	12 Mar 21	5 Mar 21		19 Mar 21	24 Feb 21		

# Please note that the Human Capital courses are run at Tolley's premises for Kaplan. Call us if you would like more information.

## CTA May 2021 - Pre Revision & Revision Programme

		Live Online Courses		Classroom Courses						
		Daytime	Evenings	London Islington	Birmingham	Bristol	Glasgow	Leeds	Manchester	Southampton
		9:00-16:30	18.00 - 20.30	9:00 - 16.30	9:00 - 16.30	9:00 - 16.30	9:00 - 16.30	9:00 - 16.30	9:00 - 16.30	9:00 - 16.30
<b>Pre Revision Mocks</b>										
Advanced Technical Individuals			19 Mar 21	12 Mar 21	12 Mar 21	17 Mar 21		12 Mar 21	15 Mar 21	16 Mar 21
Advanced Technical OMB		9 Mar 21	19 Mar 21	12 Mar 21	12 Mar 21	17 Mar 21	19 Mar 21		22 Mar 21	
Advanced Technical TOMC				12 Mar 21	18 Mar 21	15 Mar 21			22 Mar 21	
Advanced Technical IHTTE		8 Mar 21		12 Mar 21						
Awareness - CT, IHTTE, TUB, VAT		22 Mar 21		4 Mar 21						
Application - IND, OMB, TOLC, IHTTE		1 Apr 21		19 Mar 21	26 Mar 21	19 Mar 21		1 Apr 21	1 Apr 21	
<b>Advanced Technical</b>										
Taxation of Individuals			29, 31 Mar, 7, 12 Apr 21	29 - 31 Mar 21, 1 Apr 21	6 - 9 Apr 21	29 - 31 Mar 21, 1 Apr 21		29 - 31 Mar 21, 1 Apr 21	29 - 31 Mar 21, 1 Apr 21	29 - 31 Mar 21, 1 Apr 21
Taxation of Owner Managed Businesses		29 - 31 Mar 21, 1 Apr 21	30 Mar, 1, 6, 8 Apr 21	6 - 9 Apr 21	29 - 31 Mar 21, 1 Apr 21	12-15 Apr 21	12-15 Apr 21		6 - 9 Apr 21	
Taxation of Major Corporates				22 - 25 Mar 21	12 - 15 April 21	6 - 9 Apr 21			12 - 15 Apr 21	
Inheritance Tax, Trusts and Estates		6 - 9 April 21		22 - 25 Mar 21						
Human Capital #	Tolley's									
<b>Awareness</b>										
Corporation Tax		14 Apr 21		26 Mar 21						
Inheritance Tax, Trusts and Estates		31 Mar 21		1 Apr 21						
Taxation of Individuals		25 Mar 21		31 Mar 21						
Taxation of Unincorporated Businesses		15 Apr 21		29 Mar 21						
VAT including Stamp Taxes		26 Mar 21		30 Mar 21						
<b>Application</b>										
Taxation of Individuals				13, 14 Apr 21				15, 16 Apr 21		
Taxation of Owner Managed Businesses		12,13 Apr 21		15, 16 Apr 21	12, 13 April 21	8, 9 Apr 21			15, 16 Apr 21	
Taxation of Larger Companies and Groups				31 Mar, 1 Apr 21						
Inheritance Tax, Trusts & Estates				15, 16 Apr 21						
Pre-seen Discussion Morning (via LiveOnline) 9am - 12.30pm (available on all Application subjects on this date)	OMB, IHTTE	26 Apr 21	26 Apr 21	26 Apr 21	26 Apr 21	26 Apr 21	26 Apr 21	26 Apr 21	26 Apr 21	26 Apr 21
	IND, TOMC	30 Apr 21	30 Apr 21	30 Apr 21	30 Apr 21	30 Apr 21	30 Apr 21	30 Apr 21	30 Apr 21	30 Apr 21
Human Capital #	Tolley's									
<b>Revision Mocks</b>		21 - 22 Apr 21	21 - 22 Apr 21	21 - 22 Apr 21	21 - 22 Apr 21	21 - 22 Apr 21	21 - 22 Apr 21	21 - 22 Apr 21	21 - 22 Apr 21	21 - 22 Apr 21
<b>Real Exams</b>		<b>TBC</b>								

# Please note that the Human Capital courses are run at Tolley's premises for Kaplan. Call us if you would like more information.



## November 2021 - Course offering summary

This table summarises our courses that will be offered to the November 2021 sitting, per subject and location, enabling you to plan ahead with your studies.

Detailed course dates for November 2021 will be released in November 2020.

Y = course available to November 2021

Level	Subject	Birmingham	Bristol	Glasgow	Leeds	Live Online	London	Manchester	Southampton
<b>Advanced Technical</b>	Taxation of Individuals	Y	Y	Y		Y	Y	Y	
	Taxation of Owner Managed Businesses	Y	Y	Y	Y	Y	Y	Y	Y
	Taxation of Major Corporates					Y	Y		
	Inheritance Tax, Trusts and Estates						Y		
	Human Capital*	See Note below							
<b>Awareness</b>	Corporation Tax					Y	Y		
	Inheritance Tax, Trusts and Estates					Y	Y		
	Taxation of Individuals					Y	Y		
	Taxation of Unincorporated Businesses					Y	Y		
	VAT including Stamp Taxes					Y	Y		
<b>Application</b>	Taxation of Individuals					Y	Y		
	Taxation of Owner Managed Businesses	Y	Y	Y	Y		Y	Y	Y
	Taxation of Larger Companies and Groups						Y		
	Inheritance Tax, Trusts & Estates						Y		
	Human Capital*	See Note below							

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