

# REGISTER OF THE TAX INSTITUTE ACCREDITED PROVIDERS/COURSES

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Fellow membership of The Tax Institute requires a minimum of one undergraduate and one postgraduate course/unit in Australian taxation law. As at 1 June 2012, the following course providers offer accredited subjects/courses to satisfy the equivalence of CTA1 Foundations or CTA2 Advanced (or both).

Course provider	Code	Course
Griffith University	3106AFE and 3108AFE	Equivalent to CTA1 Foundations or CTA2 Advanced
University of Southern Queensland	LAW3130 and LAW3131	Equivalent to CTA1 Foundations or CTA2 Advanced
Charles Sturt University	LAW514	This was a full year course and constitutes one introductory and one advanced Australian taxation law subject. This equivalence will be retired after 1 July 2013.
Sydney University	Commercial law III	This was a full year course and constitutes one introductory and one advanced taxation law subject. This equivalence will be retired after 1 July 2013.

**Sydney University information as highlighted as at the 1 June 2012 the following individual units are accredited by The Tax Institute.** Please note from 1 July 2013 applicants to membership with the Institute will also have to demonstrate the *Required knowledge of TASA 2009 and the Code of Professional Conduct*. Please visit [www.taxinstitute.com.au/cpd](http://www.taxinstitute.com.au/cpd) to register for this online course.

## CTA1 Foundations

Course provider	Code	Course	Equivalence
Australian Catholic University	LEGL300	Taxation law	CTA1 Foundations
Australian National University	BUSN3014	Principles of income tax law	CTA1 Foundations
Bendigo College of Advanced Education	2141TL	Taxation (1989)	CTA1 Foundations
Central Queensland University	LAWS20023	Taxation law	CTA1 Foundations
Central Queensland University	LAWS19033	Taxation law and practice A	CTA1 Foundations
Charles Darwin University	PRBL003	Australian taxation law	CTA1 Foundations
Charles Darwin University	CMT301	Taxation 1	CTA1 Foundations
Charles Sturt University	LAW3014	Income tax law and practice	CTA1 Foundations
Charles Sturt University	LAW320	Taxation law and practice	CTA1 Foundations
Charles Sturt University	LAW301	Taxation law (principles)	CTA1 Foundations
CPA Australia	ACCG909	Advanced taxation	CTA1 Foundations
Curtin University	BLW22	Taxation	CTA1 Foundations
Curtin University	11041	Taxation 231	CTA1 Foundations
Curtin University	6798	Taxation 301	CTA1 Foundations
Curtin University	3381	Taxation 303	CTA1 Foundations
Curtin University	11041	Taxation 331	CTA1 Foundations
Curtin University	11945	Taxation 531	CTA1 Foundations
Deakin University	MLC204	Income taxation law and practice	CTA1 Foundations
Deakin University	MLC204	Income taxation law and practice (1997)	CTA1 Foundations
Deakin University	MLC301	Principles of income tax law	CTA1 Foundations
Deakin University	MLC703	Principles of income tax law	CTA1 Foundations
Deakin University	MLC301	Principles of income tax law (2005)	CTA1 Foundations
Edith Cowan University	LAW2410	Income tax framework II	CTA1 Foundations
Edith Cowan University	LAW3109	Taxation law	CTA1 Foundations
Edith Cowan University	LAW5300	Taxation law	CTA1 Foundations
Edith Cowan University	LAW2400	Taxation law II (1985)	CTA1 Foundations
Flinders University	BUSN9122	Perspectives on taxation law	CTA1 Foundations

## CTA1 Foundations (cont)

Course provider	Code	Course	Equivalence
Flinders University	COMM3003	Taxation law and practice	CTA1 Foundations
Griffith University	7106AFE	Income tax law	CTA1 Foundations
Griffith University	LAWBB13A13	Introduction to taxation	CTA1 Foundations
Griffith University	3102LAW	Introduction to taxation law	CTA1 Foundations
Griffith University	3106AFE	Revenue law: Theory and policy in action	CTA1 Foundations
Griffith University	BB13A08	Taxation 1	CTA1 Foundations
James Cook University	CO3503	Taxation I	CTA1 Foundations
James Cook University	C03513/LA4023	Taxation I / Taxation law	CTA1 Foundations
James Cook University	CO5120	Taxation law	CTA1 Foundations
Kaplan Business School	CLWM4100	Australian taxation law	CTA1 Foundations
La Trobe University	1111T	Accounting 1982	CTA1 Foundations
La Trobe University	ITL3	Income tax law 3	CTA1 Foundations
La Trobe University	2141TL	Taxation	CTA1 Foundations
La Trobe University	ACC3TAX	Taxation	CTA1 Foundations
La Trobe University	ACC30TAX	Taxation	CTA1 Foundations
La Trobe University	ACC32TAX	Taxation	CTA1 Foundations
La Trobe University	BLAWT	Taxation	CTA1 Foundations
Macquarie University	BUSL320	Revenue law	CTA1 Foundations
Macquarie University	ACC857	Taxation law	CTA1 Foundations
Monash University	BTC3150	Taxation law	CTA1 Foundations
Monash University	BTF3931	Taxation law	CTA1 Foundations
Monash University	BTX5651	Taxation law	CTA1 Foundations
Monash University	BTX9651	Taxation law	CTA1 Foundations
Monash University	LAW5152E	Taxation law 506	CTA1 Foundations
Monash University	BTW2221	Taxation law and practice	CTA1 Foundations
Murdoch University	BUS 313.1	Course Taxation	CTA1 Foundations
Queensland University of Technology	AYB325	2001 – Taxation law	CTA1 Foundations
Queensland University of Technology	N/A	Taxation law	CTA1 Foundations
Queensland University of Technology	ANY438	Taxation law and practice	CTA1 Foundations
RMIT	AC461	Taxation 1	CTA1 Foundations
RMIT	JUST1031	Taxation 1 (2003)	CTA1 Foundations
RMIT	LAW2471	Taxation law and practice	CTA1 Foundations
Southern Cross University	N/A	Taxation (1998)	CTA1 Foundations
Southern Cross University	ACC00717	Taxation practice	CTA1 Foundations
Southern Cross University	AC031	Taxation procedures	CTA1 Foundations
Sunshine Coast University	ACC311	Taxation law and practice	CTA1 Foundations
Swinburne University	HBC616	Income tax law	CTA1 Foundations
Swinburne University	BC331	Taxation	CTA1 Foundations
Swinburne University	HBC331N	Taxation	CTA1 Foundations
Swinburne University	LBC301	Taxation	CTA1 Foundations
Swinburne University	CA529-001	Taxation fundamentals	CTA1 Foundations
Sydney University	CLAW3001	Australian taxation	CTA1 Foundations
Sydney University	N/A	Australian taxation law	CTA1 Foundations
Sydney University	CLAW3201	Australian taxation system	CTA1 Foundations
Sydney University	CLAW6026	Concepts of Australian taxation	CTA1 Foundations
Sydney University	N/A	Income tax law I	CTA1 Foundations
Sydney University	N/A	Personal taxation (1991)	CTA1 Foundations
Sydney University	N/A	Principles of taxation law (1995)	CTA1 Foundations
Sydney University	LEC12	Taxation and revenue law	CTA1 Foundations
TAFE	8672P	Income tax law for accountants	CTA1 Foundations

## CTA1 Foundations (cont)

Course provider	Code	Course	Equivalence
TAFE	9434Q	Income tax law principles	CTA1 Foundations
TAFE	FNSACC502A	Prepare income tax returns for individuals	CTA1 Foundations
TAFE	FNSACCT502A	Prepare income tax returns	CTA1 Foundations
TAFE	FNSACCT502B	Prepare income tax returns	CTA1 Foundations
TAFE	8635PA	Taxation law and practice A	CTA1 Foundations
Taxation Institute of Australia			
University of Ballarat	BL731	Taxation law and practice	CTA1 Foundations
University of Ballarat	BULW5916	Taxation law and practice	CTA1 Foundations
University of Canberra	7037	Taxation law	CTA1 Foundations
University of Canberra	6279	Taxation law and practice	CTA1 Foundations
University of Melbourne	LAWS70323	Australian income tax system	CTA1 Foundations
University of Melbourne	730-407	Taxation	CTA1 Foundations
University of Melbourne	306-687	Taxation for business decision making	CTA1 Foundations
University of Melbourne	BLAW30002 (732-303)	Taxation law	CTA1 Foundations
University of Melbourne	LAWS50046	Taxation law and policy	CTA1 Foundations
University of Newcastle	ACFI 3170	Taxation in Australia	CTA1 Foundations
University of Newcastle	ACFI3004	Taxation law	CTA1 Foundations
University of New England	LS392	Principles of taxation law	CTA1 Foundations
University of New England	GSB750	Taxation law	CTA1 Foundations
University of New England	LS352	Taxation law	CTA1 Foundations
University of New England	MBA750	Taxation law	CTA1 Foundations
University of New South Wales	LEGT2751	Business taxation	CTA1 Foundations
University of New South Wales	LAWS3147/ LAWS2051	Elements of income tax law	CTA1 Foundations
University of New South Wales	LAWS4440	Elements of income tax law	CTA1 Foundations
University of New South Wales	LEGT7751	Taxation law	CTA1 Foundations
University of New South Wales	LEGT5551	Taxation law and practice	CTA1 Foundations
University of Notre Dame	BS245	Taxation	CTA1 Foundations
University of Queensland	LAWS7012	Business taxation	CTA1 Foundations
University of Queensland	CO324	Income tax law	CTA1 Foundations
University of Queensland	LAWS 3101	Income tax law	CTA1 Foundations
University of South Australia	ACCT5017	Taxation law M (2005)	CTA1 Foundations
University of South Australia	ACCT3002	Taxation law 1	CTA1 Foundations
University of South Australia	BU137	Taxation law and practice 1 (1993)	CTA1 Foundations
University of Southern Queensland	LAW8220	Goods and services tax	CTA1 Foundations
University of Southern Queensland	LAWS3101 COMM3205 CO323 CO223	Income tax law	CTA1 Foundations
University of Southern Queensland	LAW3130	Revenue law and practice	CTA1 Foundations
University of Southern Queensland	LAW 5230	Taxation law	CTA1 Foundations
University of Tasmania	BFA391	Taxation	CTA1 Foundations
University of Technology Sydney	77938	Introduction to taxation law	CTA1 Foundations
University of Technology Sydney	76212	Revenue law	CTA1 Foundations
University of Technology Sydney	GCC7921	Revenue law	CTA1 Foundations
University of Technology Sydney	79017	Taxation law	CTA1 Foundations
University of Technology Sydney	AFCC22012	Taxation law	CTA1 Foundations
The University of Western Australia	N/A	Taxation 331 (1998)	CTA1 Foundations
University of Western Sydney	200397	Revenue law (PG)	CTA1 Foundations
University of Western Sydney	200187	Taxation law	CTA1 Foundations
University of Western Sydney	F3002	Taxation law (2001)	CTA1 Foundations
University of Western Sydney Nepean	616523	Taxation law and practice	CTA1 Foundations
University of Wollongong	LAW315	Taxation law	CTA1 Foundations

## CTA1 Foundations (cont)

Course provider	Code	Course	Equivalence
Victoria University	BLO5539	Australian income tax law and practice	CTA1 Foundations
Victoria University	BAO5567	Taxation	CTA1 Foundations
Victoria University	BLB3134	Taxation law	CTA1 Foundations
Victoria University	BLO2206	Taxation law and practice	CTA1 Foundations

## CTA2 Advanced\* (can also be deemed equivalent to Foundation Tax)

Course provider	Code	Course	Equivalence
Cengage Education	LAW302	Advanced taxation law	CTA2 Advanced
Central Queensland University	LAWS19034	Taxation law and practice B	CTA2 Advanced
Charles Sturt University	LAW340	Entity and international taxation	CTA2 Advanced
Charles Sturt University	LAW501	Tax planning	CTA2 Advanced
Charles Sturt University	LAW302	Taxation law (issues)	CTA2 Advanced
Curtin University	12973	Estate planning 326	CTA2 Advanced
Curtin University	301342	Estate planning 526	CTA2 Advanced
Curtin University	BLW31	International taxation	CTA2 Advanced
Curtin University	MT621	Superannuation and retirement planning	CTA2 Advanced
Curtin University	12972	Superannuation and retirement planning 321	CTA2 Advanced
Curtin University	13315	Superannuation and retirement planning 621	CTA2 Advanced
Curtin University	3382	Taxation 304	CTA2 Advanced
Curtin University	11042	Taxation 332	CTA2 Advanced
Curtin University	10863	Taxation 333	CTA2 Advanced
Curtin University	10864	Taxation 334	CTA2 Advanced
Curtin University	10862	Taxation 335	CTA2 Advanced
Curtin University	306536	Taxation 532	CTA2 Advanced
Curtin University	5904	Taxation 570	CTA2 Advanced
Curtin University	5751	Taxation (advanced) 569	CTA2 Advanced
Curtin University	12453	Taxation (capital gains) 571	CTA2 Advanced
Curtin University	MT532	Taxation (GST and indirect taxes)	CTA2 Advanced
Curtin University	10861	Taxation (international) 347	CTA2 Advanced
Curtin University	10964	Taxation (international) 547	CTA2 Advanced
Curtin University	MT568	Taxation (trusts)	CTA2 Advanced
Curtin University	5274	Taxation (trusts) 568	CTA2 Advanced
Deakin University	MLC305	Business tax law	CTA2 Advanced
Edith Cowan University	LAW3608	Advanced taxation law	CTA2 Advanced
Edith Cowan University	LAW3510	Income tax framework III	CTA2 Advanced
Edith Cowan University	LAW3500	Taxation law III (1986)	CTA2 Advanced
Griffith University	FF13L30	Revenue law: Theory and policy in action	CTA2 Advanced
Griffith University	BB13A11	Taxation 2	CTA2 Advanced
Griffith University	LAW3103G	Taxation law	CTA2 Advanced
ICAA	Various	Taxation, or Taxation and financial reporting	CTA2 Advanced
James Cook University	CO3504	Taxation II	CTA2 Advanced
La Trobe University	ATA3	Advanced taxation 3	CTA2 Advanced
La Trobe University	TEN3	Tax entities 3	CTA2 Advanced
Law Society of NSW	N/A	Business & Personal Tax Specialist Accreditation	CTA2 Advanced
Macquarie University	ACCG852	International taxation	CTA2 Advanced
Monash University	LAW5153	Advanced taxation law 506	CTA2 Advanced
Monash University	BTX3350	Business taxation	CTA2 Advanced
Monash University	BTW3242	Business taxation and goods and services tax	CTA2 Advanced
Monash University	BTF4230	Investment taxation	CTA2 Advanced

## CTA2 Advanced (cont)

Course provider	Code	Course	Equivalence
Monash University	BTF5230	Investment taxation	CTA2 Advanced
Monash University	BTF4240	Workplace taxation	CTA2 Advanced
Queensland University of Technology	AYB122	2000- Goods and services tax	CTA2 Advanced
Queensland University of Technology	AYB323	2001 – Tax planning	CTA2 Advanced
Queensland University of Technology	AYB328	2001 – Taxation law 2	CTA2 Advanced
Queensland University of Technology	N/A	Goods and services tax	CTA2 Advanced
Queensland University of Technology	AYB328	Taxation of business entities	CTA2 Advanced
RMIT	BAF12075	Superannuation and retirement planning	CTA2 Advanced
RMIT	LAW2466	Taxation 2	CTA2 Advanced
Southern Cross University	LA005	Taxation law and practice	CTA2 Advanced
Sunshine Coast University	FIN320	Tax and estate planning	CTA2 Advanced
Swinburne University	BC336	Advanced taxation	CTA2 Advanced
Swinburne University	HBCO506	International taxation	CTA2 Advanced
Swinburne University	CA530-002	Taxation practice	CTA2 Advanced
Sydney University	LAWS6828	Advanced goods and services tax	CTA2 Advanced
Sydney University	N/A	Business taxation (1991)	CTA2 Advanced
Sydney University	LAWS 6153	Comparative corporate taxation	CTA2 Advanced
Sydney University	LAWS6030	Corporate taxation	CTA2 Advanced
Sydney University	LAWS 6214	Goods and services tax principles	CTA2 Advanced
Sydney University	N/A	Income tax law II	CTA2 Advanced
Sydney University	N/A	New income tax system	CTA2 Advanced
Sydney University	LAWS6840	Tax of business and investment income A	CTA2 Advanced
Sydney University	LAWS6841	Tax of business and investment income B	CTA2 Advanced
Sydney University	CLAW3202	Tax strategies in business environment	CTA2 Advanced
Sydney University	N/A	Taxation of business entities (1995)	CTA2 Advanced
Sydney University	LAWS6244	Taxation of corporate groups	CTA2 Advanced
Sydney University	LAWS6118	Taxation of partnerships and trusts	CTA2 Advanced
TAFE	FNSACC603A	Implement tax plans and evaluate tax compliance	CTA2 Advanced
TAFE	FNSACCT603A	Implement tax plans and evaluate tax compliance	CTA2 Advanced
TAFE	FNSACCT603B	Implement tax plans and evaluate tax compliance	CTA2 Advanced
TAFE	9434YA	Income tax law applications	CTA2 Advanced
TAFE	8672ZG	Income tax law for tax agents	CTA2 Advanced
TAFE	FNSACC601A	Prepare complex returns and lodgements	CTA2 Advanced
TAFE	FNSACCT601	Prepare complex returns and lodgements	CTA2 Advanced
TAFE	FNSACCT601A	Prepare complex returns and lodgements	CTA2 Advanced
TAFE	FNSACCT601B	Prepare complex returns and lodgements	CTA2 Advanced
TAFE	8635PB	Taxation law and practice B	CTA2 Advanced
The Tax Institute	N/A	Certificate in applied tax	CTA2 Advanced
The University of Adelaide	CORPFIN 6002EX	Self-managed super 1 – Establishment and accumulation	CTA2 Advanced
The University of Adelaide	CORPFIN 6001EX	Self-managed super distribution and estate planning	CTA2 Advanced
University of Canberra	7055	Taxation of entities and tax planning	CTA2 Advanced
University of Melbourne	740-418	Advanced taxation	CTA2 Advanced

## CTA2 Advanced (cont)

Course provider	Code	Course	Equivalence
University of Melbourne	LAWS70024	Corporate taxation A (Shareholders, debt and equity)	CTA2 Advanced
University of Melbourne	LAWS70252	Corporate taxation B	CTA2 Advanced
University of Melbourne	LAWs70031	Goods and services tax principles	CTA2 Advanced
University of Melbourne	LAWS70331	Taxation of mergers and acquisitions	CTA2 Advanced
University of Melbourne	730-659 LAWS70049	Taxation of small and medium enterprises	CTA2 Advanced
University of Melbourne	N/A	Taxation of superannuation	CTA2 Advanced
University of Melbourne	LAWS70333	Taxation of trusts	CTA2 Advanced
University of Newcastle	ACFI 3070	Issues in taxation	CTA2 Advanced
University of Newcastle	LAWS2003A	Torts	CTA2 Advanced
University of New England	GSB606	Advanced taxation law	CTA2 Advanced
University of New South Wales	LAWS3152/ LAWS2052	Advanced revenue law	CTA2 Advanced
University of New South Wales	29-5521	Cadastral surveying 1	CTA2 Advanced
University of New South Wales	LEGT3752/5589	Capital gains tax	CTA2 Advanced
University of New South Wales	ATAX0318/0418	Consolidations and group structures	CTA2 Advanced
University of New South Wales	LEGT5586	Corporate law, tax and strategy	CTA2 Advanced
University of New South Wales	LEGT3757	Corporate tax strategy	CTA2 Advanced
University of New South Wales	ATAX0337/0437	Double tax agreements	CTA2 Advanced
University of New South Wales	LEGT2756	International business taxation	CTA2 Advanced
University of New South Wales	ATAX0308/0408	International taxation: Anti-avoidance	CTA2 Advanced
University of New South Wales	ATAX0320/0420/0620	Principles of Australian international taxation	CTA2 Advanced
University of New South Wales	ATAX0123/0323/0423/06 23	Principles of goods and services tax law	CTA2 Advanced
University of New South Wales	ATAX0006/0106	Tax administrative law	CTA2 Advanced
University of New South Wales	ATAX0327/0427	Tax strategies in financial planning	CTA2 Advanced
University of New South Wales	LEGT3755	Taxation of business entities	CTA2 Advanced
University of New South Wales	ATAX0311/0411/0611	Taxation of capital gains	CTA2 Advanced
University of New South Wales	ATAX0307/0407/0607	Taxation of corporate finance	CTA2 Advanced
University of New South Wales	ATAX0303/0403/0603	Taxation of corporations	CTA2 Advanced
University of New South Wales	ATAX 0325/0425/0625	Taxation of employee remuneration	CTA2 Advanced
University of New South Wales	ATAX0355/0455/0655	Taxation of property transactions	CTA2 Advanced
University of New South Wales	ATAX0310/0410/0610	Taxation of superannuation	CTA2 Advanced
University of New South Wales	ATAX0305/0405/0605	Taxation of trusts	CTA2 Advanced
University of South Australia	ACCT3006	Taxation law 2	CTA2 Advanced
University of Southern Queensland	LAW3131	Revenue law and practice II	CTA2 Advanced
University of Western Sydney	200186	Advanced taxation law	CTA2 Advanced
Victoria University	BLO3313	Advanced taxation law and practice	CTA2 Advanced
Victoria University	AL253	Taxation B (1992)	CTA2 Advanced

\*Where two postgraduate subjects have been completed but no undergraduate subject one of the postgraduate subjects will be counted as equivalent to CTA1 Foundations and one as equivalent to CTA2 Advanced.

