



2022 Public & Live Online Seminar Programme

Helping you help your clients

Training delivered the way you like it



**Tax and accounting CPD
available by public seminar,
live online or a mixture of the two**

Welcome to the New Flexible Way to Access CPD

**The pandemic has changed all of us.
The way we work. The way we access our training.**

PTP is offering greater flexibility for your tax and accounting CPD.
Choose from:

- public seminars in one of our welcoming venues;
- live online seminars from the convenience of your own desk, tablet or device;
- combination of in venue and online seminars for the best of both worlds.

Plus, to do our bit for the environment, we are moving to a paperless system. From now on all your seminar information including booking confirmations and course materials will be available to download from your client area on our website.

Regardless of which type of training method you chose you will experience:

- **Great speakers** – the 2022 PTP lecturing line-up is second to none.
- **Great content and course materials** - giving you practical, relevant and useful information.
- **Great prices** – offering tremendous value for money to hear the best tax and accounting lecturers in the country.
- **Great support** – our admin team can help with bookings and ensure accessing our public or live online seminars is as smooth as possible.

“I have attended many PTP lectures, done by Mark, Giles and Tim. Always a pleasure to listen to them, excellent speakers and very skilled at explaining the course content.”

Ian Hodges, Jones Avens

Practical Seminars Professional Speakers

Tax Updates (Quarterly or Six Monthly) Tim Good, Giles Mooney or Mark Ward

PTP Tax updates are at the heart of what we do - training that offers you a quick and effective way to ensure you are alerted to developments significant to your practice while retaining an overall awareness of all important developments in UK taxation. Cases and tips, HMRC press releases and articles will be discussed at these seminars with an explanation of not just what is happening but why it matters to you and your clients.



Finance Bill Tim Good, Giles Mooney or Mark Ward

Recent budget speeches have fundamentally changed the tax landscape with companies seeing some of the most dramatic changes in a generation. As the Government works to rebuild the post-Covid economy, alongside the ongoing transition to MTD, this year's Finance Bill is likely to feature dramatic changes to tax and administration of huge importance to all individuals and businesses.

Annual Accounting Update Guy Loveday

Keep up to date with the latest tweaks and twists in accounting to ensure clients are correctly advised and reporting is accurate. This year's annual accounting update will include the latest news. As usual the last 20 minutes will be devoted to auditing developments for those for whom it is relevant.

Book your seminars at:
www.ptptraining.com

or call us on: **01604 346245**
or email: info@ptptraining.com

Practical Seminars Professional Speakers

Rebecca's Practical Roundup **Rebecca Benneyworth**

This course will focus on current practical issues within the small to medium sized practice, identifying current developments and what steps advisers need to take to deal with these in a practical context. The course will cover a wide variety of areas including the latest VAT and MTD issues along with practical advice to help you stay on top of current issues in your firm.

Tax Cases that Changed our Lives

**Tim Good, Giles Mooney
or Mark Ward**

Over the years there have been many tax cases which have helped shape our understanding and application of legislation and better understand HMRC's interpretation of law. From a school teacher helping us understand employment benefits to a cinema helping us get capital allowances right, the development of precedent is, in many ways, more important than the development of the legislation itself. The seminar will consider the implications of court and tribunal cases to SMEs, employers and wealthy individuals and the opportunities they present for tax planning and the importance of getting tax right.



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“Tim as always gives very practical examples and opinions related to how things operate in practice – not just in a textbook. It makes everything relatable and engaging.”

Mary Beavis, Graham Sunley & Co Ltd

“Always excellent. Giles is really good at handling the (online) chat box queries without interrupting the flow too much - the best I've come across at doing that.”

*Elizabeth Whiteley,
Elizabeth Whiteley Accountancy Ltd*

“Very informative, highlighting areas that haven't been obvious from the Budget documents.”

Claire Hulacki, Alvis & Company Limited

“Overall the entire course presented by Guy was absolutely fantastic and he really mentioned some interesting points which I have taken away and will use in my day to day work.”

Anish Shah, Chamberlains UK LLP

“Always enjoy hearing from someone (Rebecca Benneyworth) who is dealing with the same daily issues we are and able to give us insight into HMRCs thinking.”

Joe Lee, Apple Accountancy Services Ltd

“Mark as always presents in an interesting manner and I have come back to the office with points to follow up with several clients. Thank you, Mark.”

Karen Fletcher, UHY Hacker Young LLP (Kent)