

2025 Tax and Accounting CPD

Helping you help your clients

Engaging seminars, relevant CPD

Welcome to PTP's 2025 Seminar Programme – the only programme you need to:

- stay up to date with tax, accounting and VAT matters;
- give your clients practical advice that can make a difference;
- achieve your CPD requirements.

This brochure contains everything you need to book our courses. If you would like any extra advice or assistance, please contact our courses admin team.

The 2025 seminar programme includes:

Quarterly Tax Update (QTU)

Our QTUs bring you the best of both worlds. You receive the PTP professional tax update to review each month, keeping you up to date and then, at the next QTU seminar you will delve deeper into the issues raised and come away with sound, practical advice to pass on to your clients.

Finance Bill

With a new Labour Government in place, there are likely to be several tax related changes coming into effect in 2025 and beyond. Our Finance Bill courses will keep you abreast of these changes, how they will impact your clients, and what you can do about them.

Annual Accounting Update

This year's update focuses on the impact of the revised FRS 102 on smaller companies. It covers size threshold changes, the implications of the Economic Crime and Corporate Transparency Act, when is a lease not a lease, changes to revenue recognition and related party disclosures.

The last part of the course looks at important auditing issues.

Rebecca's Practical Roundup

Rebecca is back to look at practical issues for practitioners dealing with tax, current best advice for clients and anything else you need to know about to stay on top of tax in a general practice. The precise content of the course will depend on what is topical at the time, but it is likely to cover MTD only six months out from mandation, new processes for those doing payrolls with mandatory payrolling of benefits and the latest on the age old incorporation dilemma.

VAT Update

Always a popular event with delegates, Dean will cover everything the general practitioner needs to know including VAT tips and a review of VAT traps. Specific areas include when to charge VAT and at what rate, land and property issues and international transactions.

**EARLY BOOKING
DISCOUNT**

Book now and pay less than

£50 + VAT

per delegate per seminar, see page 3 for details.

Your 2025 Seminar Programme

| Quarterly Tax Update (QTU) | | | | |
|---|---------------|---------------|---------------|---------------|
| With Tim Good (TG), Giles Mooney (GM) or Mark Ward (MW) | | | | |
| | March QTU | June QTU | September QTU | December QTU |
| Online AM | Wed 5 Mar MW | Tue 3 Jun TG | Tue 2 Sep MW | Tue 2 Dec GM |
| | Thu 6 Mar GM | Wed 4 Jun TG | Wed 3 Sep TG | Wed 3 Dec TG |
| | Wed 12 Mar MW | Thu 5 Jun GM | Tue 9 Sep TG | Thu 4 Dec GM |
| | Thu 13 Mar MW | Tue 10 Jun MW | Wed 10 Sep MW | Tue 9 Dec GM |
| | Wed 19 Mar GM | Thu 12 Jun GM | Thu 11 Sep GM | Wed 10 Dec MW |
| | Thu 20 Mar MW | Thu 19 Jun GM | Wed 17 Sep GM | Thu 11 Dec TG |
| Online PM | Thu 6 Mar GM | Thu 5 Jun GM | Tue 2 Sep MW | Thu 4 Dec GM |
| | Wed 12 Mar MW | Tue 10 Jun MW | Thu 11 Sep GM | Tue 9 Dec GM |
| | Wed 19 Mar GM | Thu 19 Jun TG | Thu 18 Sep TG | Wed 10 Dec MW |

| | | | | |
|-----------------|---------------|---------------|---------------|---------------|
| Bristol (PM) | Tue 4 Mar MW | Wed 11 Jun GM | Tue 9 Sep MW | Mon 1 Dec GM |
| London (PM) | Mon 3 Mar MW | Mon 16 Jun TG | Mon 15 Sep MW | Mon 1 Dec TG |
| North West (AM) | Tue 11 Mar GM | Wed 18 Jun GM | Wed 17 Sep TG | Wed 10 Dec GM |
| Oxford (AM) | Wed 5 Mar GM | Thu 12 Jun TG | Wed 10 Sep GM | Tue 9 Dec TG |
| Watford (AM) | Tue 4 Mar GM | Wed 11 Jun TG | Tue 9 Sep GM | Thu 4 Dec TG |

Seminar Timings: AM Seminars 09:30 to 12:30
PM Seminars 13:30 to 16:30

| Online Seminars | | | | |
|-----------------|---|--|---|---|
| | Finance Bill with Giles Mooney (GM) or Mark Ward (MW) | Annual Accounting Update with Guy Loveday (GL) | Rebecca's Practical Roundup with Rebecca Benneyworth (RB) | VAT Update with Dean Wootten (DW) |
| Online AM | Tue 1 Apr GM | Thu 1 May GL | Tue 7 Oct RB | Tue 4 Nov DW |
| | Wed 2 Apr GM | Wed 7 May GL | Thu 9 Oct RB | Wed 5 Nov DW |
| | Thu 3 Apr MW | Tue 13 May GL | Tue 14 Oct RB | Tue 11 Nov DW |
| | Tue 29 Apr MW | Wed 14 May GL | Wed 15 Oct RB | Thu 13 Nov DW |
| | Wed 30 Apr GM | Tue 20 May GL | Thu 16 Oct RB | Wed 19 Nov DW |
| | Thu 1 May GM | | | |
| Online PM | Tue 1 Apr GM | Tue 6 May GL | Thu 2 Oct RB | Mon 10 Nov DW |
| | Thu 3 Apr MW | Mon 12 May GL | Wed 8 Oct RB | Wed 12 Nov DW |
| | Wed 30 Apr GM | Mon 19 May GL | Mon 13 Oct RB | Tue 18 Nov DW |

For more information and to book,
contact our friendly courses team:

01604 346245

info@ptptraining.com
www.ptptraining.com

Why choose PTP?

Practical knowledge, everyday application

Our courses are designed with your clients' needs in mind. You will gain valuable, actionable insights that you can apply directly to your clients.

Whether it's the latest updates in tax legislation and guidance, VAT regulations or changes to financial reporting, PTP ensures you have the tools to help your clients

Great lecturers, sound advice

The PTP seminar programme is the only place you can see all of our regular team of lecturers: Giles Mooney, Tim Good, Mark Ward and Guy Loveday. In 2025, we are delighted to be joined by tax and VAT titans Rebecca Benneyworth and Dean Wootten.

All six are known for bringing their expertise to lectures in a practical and engaging way to ensure you get the maximum benefit from each seminar. Only PTP can offer all six on one course programme.

Helpful assistance, seamless processes

Our friendly and efficient admin team is dedicated to making your training experience seamless and enjoyable. From helping you with booking requirements to assisting on the day of the seminars with accessing course notes, logging on and preparing your CPD certificates.

Simple pricing, exceptional value

PTP provide great value CPD without the hassle of complicated pricing or membership packages.

We've simplified our pricing with all individual courses £69+VAT per delegate. Plus, we continue offering fantastic early booking discounts.

Our straightforward approach ensures you receive top-quality CPD that fits your budget, making it easier to stay up to date and help your clients.

Additional CPD options

On demand training

To help advisers with their professional CPD obligations, we also provide on demand online CPD training on Ethics and Money Laundering Reporting. Both courses have an end of course test and upon successful completion, users can download a certificate to show evidence of their CPD training.

In-house courses

The seminar topics available from PTP can also be presented as an in-house training option and, in most cases, can be tailored to your practice's requirements.

Contact us for more information and pricing.

2025 Seminar Prices

Early Bird Block Booking Discount:

£199+VAT - For any four seminars with any additional seminars only £50+VAT each.
See booking conditions below.

Individual Seminar Pricing - pay as you go:

£69+VAT - per seminar also applies to the Quarterly Tax Updates.

Booking Conditions

- Prices and discounts shown are per delegate per seminar.
- The early bird block booking discount only applies to bookings made and paid for before 31.12.24.
- All seminar bookings must be made at the same time to qualify for the discount.
- For full terms and conditions, please visit: www.ptptraining.com/terms-and-conditions.

Book now

Bookings can be made online or by contacting our friendly courses team, who will be happy to help:

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info@ptptraining.com

www.ptptraining.com

Book now to secure your place,
pay before the end of
December 2024.