

Bitesize courses

Our Bitesize courses are live short online seminars, and last just over an hour. The joining instructions will be sent the day before the event. If you have not received this by 12pm the day before, please contact the office.

Construction Industry VAT

With a revolutionary new VAT code being introduced for the construction industry from October and HMRC's department already ready to act, it is essential that advisers and all VAT registered construction businesses are ready well ahead of the autumn introduction. Dean Wooten will lead you through everything you need to know for contractors and sub-contractors and offer tips to help businesses prepare for the upcoming changes.

Problems with Loans, Salaries and Dividends in OMBs

The most efficient ways to extract profits from family businesses continue to be hotly debated and, following the coronavirus epidemic it is more likely than ever that businesses will need to consider if their current strategies are suitable. This course will consider extraction strategies and how to deal with overdrawn loan accounts and excessive dividend payments in companies who had paid money to director/shareholders before profits fell as a result of Covid-19.

Accounting Issues relating to Covid-19

Accountants preparing financial statements for periods including and following the Covid-19 pandemic will face a number of choices in their work. This course will consider how to deal with those issues including how to account for the Government's Covid-19 assistance schemes, how to check a going concern assessment and consideration of the disclosures required, how to prepare accounts for an entity that is not a going concern and a review of what are and are not adjusting and non-adjusting post balance sheet events.

Working with Personal Losses

It is inevitable that 2020 will see clients declare losses, some for the first time. This course will remind participants of the rules and also consider some of the common errors made with personal losses including NIC and partnership loss calculations.

Using Corporate Losses

Following fundamental changes to corporate tax losses in 2017, it seems 2020 could see the announcement of another change affecting loss making companies. Ensuring clients are given the best advice for using losses is essential. This course will lead you through the process and the considerations that must be given.

Book courses at www.ptptraining.com