

Main seminar courses

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- Click on the venue of your choice (the dropdown menu below the categories) – and view the list of course topics and dates available. Some of our venues have a package combination of both physical and online seminars. To view a full list of the seminars that will be delivered online through the whole year select the venue - *live online web seminars.

OR

Select a seminar category...

<input type="button" value="Quarterly Tax Update"/>	<input type="button" value="Finan"/>
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PTP COURSE INFORMATION

Quarterly Tax Update

PTP tax updates are 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.

COURSE MATERIALS - Your materials will be available **monthly via your PTPTraining web account - click [HERE](#) for a user guide.**

Tax Update

Six monthly, the PTP tax updates offer 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.

COURSE MATERIAL - delegates will collect their material as they register at the venue. Or alternatively, if online, pdf notes will be sent prior to the seminar.

Finance Bill

The government's constant reform of ancient and modern legislation can mean it feels like those in general practice are constantly trying to keep up with the changes. 2020's Finance Act will be prepared by a new team of politicians with points to prove and so changes are inevitable. What changes can be made to stimulate business and raise taxes? This seminar will explain what has been said, what wasn't said and why it matters. The Government seems set on major reforms to the UK tax system. What further changes can be made to stimulate business and raise taxes? This course will explain what was said, what wasn't said and why it matters.

COURSE MATERIAL - delegates will collect their material as they register at the venue. Or alternatively, if online, pdf notes will be sent prior to the seminar.

Annual Accounting Update

Keeping up to date with the latest tweaks and twists in accounting is vital 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.

COURSE MATERIAL - delegates will collect their material as they register at the venue. Or alternatively, if online, pdf notes will be sent prior to the seminar.

Rebecca's Practical Practitioner Roadshow

Rebecca is one of the best speakers on the tax circuit and is at her absolute best when taking practitioners through the most pressing issues they are facing and helping them with practical solutions to a range of problems. This course will cover a range of tax areas and will, first and foremost, give practitioners answers to 2021's biggest tax questions.

COURSE MATERIAL - delegates will collect their material as they register at the venue. Or alternatively, if online, pdf notes will be sent prior to the seminar.

Tax Issues for Landlords and Essential Tax for International Clients

There are many courses which consider employment, self employment or corporate tax but, more and more, advisers need to be aware of the tax issues faced by landlords. In the first part of this course, Mark will consider the income tax and capital tax issues affecting landlords in 2021 before moving on to another overlooked area, international clients. Mark will look at the essential considerations for any mobile clients including the latest residence and domicile issues, especially those issues arising from our departure from the EU.

COURSE MATERIAL - delegates will collect their material as they register at the venue. Or alternatively, if online, pdf notes will be sent prior to the seminar.

VAT Update

Always a popular event with delegates. Dean will cover everything the general practitioner needs to know including some excellent VAT tips and a review of VAT traps. Specific areas include: when to charge VAT and at what rate; when to recover VAT; land and property issues; international transactions; compliance pitfalls; and VAT issues following Brexit.

COURSE MATERIAL - delegates will collect their material as they register at the venue. Or alternatively, if online, pdf notes will be sent prior to the seminar.

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