

Main seminar courses overview

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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.

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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.

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FRS102 – 20 Questions for 2020

As accountants settle into the year to year patterns of FRS 102 and FRS 102 1A, the same problems and mistakes are being made by large numbers of advisers with some firms consistently over disclosing their clients data, especially relating to profits. This course will answer the 20 most commonly asked questions concerning FRS 102 as asked by practitioners preparing accounts for small companies.

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Dealing with HMRC

Agents who don't fully understand the compliance system are an increasingly easy target for the Revenue but recent FTT decisions have helped show that HMRC can't do whatever they want. This course will guide you through frequently raised issues when dealing with HMRC. We will cover:

- General communications
- Compliance check, enquiry, something else?
- What can HMRC ask for?
- Discovery assessments and collecting the tax due
- Alternative dispute resolution and internal reviews

There is now a significant amount of worry within the profession about the rules contained within FA2020 which allows HMRC to clawback Coronavirus Support Payments. As part of this lecture we will be covering all aspects of the rules and discussing any feedback we have received about how HMRC are applying these rules. It will give you the most up-to-date position about compliance in this area and will enable you to protect your clients at this difficult time.

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