



# 2021 Seminar Programme

Helping you help your clients

PTP's 2021 seminar programme,  
coming to a venue or device near you



This year also featuring:  
**Rebecca Benneyworth and Dean Wootten**

Seminars from less than £50+VAT per delegate

# Introducing the 2021 Programme

## **Tax Update** **Tim Good,** **Giles Mooney or Mark Ward**

The Tax Updates are PTP's flagship seminars, running either quarterly or six monthly. These practical and effective seminars keep you up to speed with the latest UK tax developments which are likely to affect your clients. You will receive detailed seminar notes including key tax cases, HMRC press releases and articles which can be referred to back in the office. Whatever happens in 2021, our Tax Updates will make sure you are best placed to advise your clients accordingly.

## **Annual Accounting Update** **Guy Loveday**

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, issues and frequent problem areas. As usual the last 20 minutes will be devoted to auditing developments for those for whom it is relevant.

## **Tax Issues for Landlords and Essential Tax for International Clients**

### **Mark Ward**

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.



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Quarterly Tax Update					Spring/ Summer Tax Update	Autumn / Winter Tax Update	Finance Bill	Annual Accounting Update	Rebecca's Practical Practitioner Roadshow	Tax Issues for Landlords & Essential Tax for International Clients	VAT Update
Bristol BS10 7TP	11-Mar PM	23-Jun PM	22-Sep PM	02-Dec PM			14-Apr PM	04-May PM	04-May AM	04-Oct PM	08-Nov PM
Cambridge CB24 9PH	16-Mar AM	09-Jun AM	08-Sep AM	08-Dec AM			21-Apr AM	20-May AM	20-May PM	30-Sep AM	16-Nov AM
Coventry CV5 9AL	09-Mar AM	16-Jun AM	14-Sep AM	08-Dec AM			20-Apr AM	12-May AM	12-May PM	03-Nov AM - Online	25-Nov AM - Online
Crawley RH10 3EU	16-Mar AM	15-Jun AM	14-Sep AM	14-Dec AM			30-Mar AM	27-May AM	27-May PM	20-Oct AM	30-Nov AM
Edinburgh EH28 8LX					16-Jun PM	13-Dec PM	13-Apr PM	10-May PM	11-May AM - Online	03-Nov AM - Online	25-Nov AM - Online
Exeter EX6 7UX					24-Mar PM	28-Sep PM	06-May PM	8-Jun PM	11-May AM - Online	03-Nov AM - Online	25-Nov AM - Online
NEW Knutsford WA16 6LJ					21-Jun PM	30-Nov PM	27-Apr PM	28-Sep PM	12-Oct PM	03-Nov AM - Online	25-Nov AM - Online
London WC1H 9HQ	11-Mar AM & PM	15-Jun AM & PM	15-Sep AM & PM	02-Dec AM & PM			20-Apr AM & PM	26-May AM	26-May PM	13-Oct AM	17-Nov AM
Manchester M28 2YA	04-Mar AM	10-Jun AM	23-Sep AM	09-Dec AM			29-Apr AM	13-May AM	13-May PM	21-Oct AM	24-Nov AM
Milton Keynes MK7 6BZ	09-Mar AM & PM	08-Jun AM & PM	14-Sep AM & PM	08-Dec AM & PM			27-Apr AM	18-May AM	18-May PM	07-Oct AM	23-Nov AM
Newcastle NE1 4ST					17-Jun PM	14-Dec PM	14-Apr PM	11-May PM	11-May AM - Online	03-Nov AM - Online	25-Nov AM - Online
Oxford OX4 4XP	18-Mar AM	09-Jun AM	15-Sep AM	09-Dec AM			21-Apr AM	06-May AM	06-May PM	06-Oct AM	11-Nov AM
Peterborough PE7 8FD	17-Mar AM	08-Jun AM	07-Sep AM	07-Dec AM			20-Apr AM	19-May AM	19-May PM	28-Sept AM	02-Nov AM
NEW Preston PR2 8DD					22-Jun AM	1-Dec AM	28-Apr AM	29-Sep AM	13-Oct AM	03-Nov AM - Online	25-Nov AM - Online
Watford WD25 8HA	11-Mar AM	10-Jun AM	16-Sep AM	07-Dec AM			22-Apr AM	25-May AM	25-May PM	14-Oct PM	18-Nov AM
Winchester SO21 2NF	10-Mar AM & PM	22-Jun AM & PM	21-Sep AM & PM	07-Dec AM & PM			13-Apr AM	05-May AM	05-May PM	05-Oct AM	09-Nov AM
NEW York YO41 4AU					26-May AM	2-Dec AM	29-Apr AM	30-Sep AM	14-Oct AM	03-Nov AM - Online	25-Nov AM - Online
NEW Online Web Seminar	17-Mar AM	22-Jun AM	21-Sep AM	16-Dec AM			22-Apr AM	29-Apr AM	11-May AM	03-Nov AM	25-Nov AM

Seminar Timings: AM Seminars 09:30 to 12:45 PM Seminars 13:30 to 16:45

To book your seminar places visit: [www.ptptraining.com](http://www.ptptraining.com)  
or contact us on +44 (0)1327 317607 or email: [info@ptptraining.com](mailto:info@ptptraining.com)

# .... including special guests

## **Finance Bill** **Tim Good,** **Giles Mooney or Mark Ward**

The government's constant reform of ancient and modern legislation can mean that those in general practice feel like they are constantly trying to keep up with the changes. 2021's Finance Bill will inevitably see a lot of picking up of the pieces following the coronavirus pandemic and associated costs. 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.

## **Rebecca's Practical Practitioner Roadshow** **Rebecca Benneyworth**

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.

## **VAT Update** **Dean Wootten**

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.



# Why choose PTP....

**The best lecturers** - PTP is the only training provider in the UK that gives you: Rebecca Benneyworth, Tim Good, Giles Mooney, Mark Ward, Dean Wootten and Guy Loveday on the same programme.

**The best content** - practical, topical and relevant seminars with course materials that give you all the detail and worked examples, together with interaction from the lecturers and delegates to enhance your learning experience.

**The best prices** - take advantage of our block booking special offers and access the best lecturers from less than £50+VAT per delegate. Once again we've frozen our prices and there's no plan to change them in the future! Alternatively, book individual seminars from just £59+VAT per delegate.

**The best 'venues'** - whether the seminar is attended at a physical venue or online, your training experience will be the same with access to the best seminars with the best lecturers. PLUS, in 2021 we've added 3 new public venues and a permanent online 'venue' option.

**The best combinations** - you can now 'pick and mix' whether you attend face to face seminars, live online seminars or a mixture of the two to suit your diary and specific needs.

**The best CPD** - certificates for monitoring your CPD are available across all our seminars.

**The best approach** - everything we do is to 'Help you help your clients'.

**Our 2021 programme provides a choice of public, online or a combination of seminars to suit you.  
Greater flexibility, same quality.**

# Why our delegates choose PTP....

*"I wasn't sure if a virtual seminar would work, especially when it came to dealing with Q & As but in fact I found it far less distracting than having people interrupting all the time!"*

*Susy Macrae - 4M Accountancy*

*"Guy's knowledge of the subject matter is clearly evident and he's clearly given a lot of thought to what the participants want from the update session."*

*Paul Lawlor - Donal Lucey Lawlor*

*"Giles is excellent in taking what takes time to absorb and explaining it in simple English which is a great help!"*

*Nick Toper - NT Accountancy*

*"Dean clearly summarises his points and explains everything from both the practitioner's and client's point of view. The notes reflect the online presentation."*

*Debbie Chinn-Shaw - Keevil & Co*

*"Another extremely useful and relevant seminar from PTP. It's a significant achievement to make such dry subject matter interesting and amusing, but they do it time after time with just the right balance of humour and technical advice."*

*Adrian Smith - 3Sixty Accountancy*

*"Very helpful, covering updates and giving correct information we can pass to our clients."*

*Rachael Little - Dixon Gibbs Ltd*

# The best tax and accounting training at the best prices!

## Block Booking Special Offers

(Applies to ANY combination of public and live online seminars)

Book any 4 seminars for just **£199+VAT**  
add any additional seminars for only **£50+VAT** per seminar

## Individual Seminars

(Applies to public and live online seminars)

**£59+VAT per Quarterly Tax Update**

**£69+VAT for all other seminars**

### Booking Conditions

- Prices and discounts shown are per delegate per seminar.
- Block booking special offers only apply to bookings made before 31 December 2020.
- All seminar bookings must be made at the same time to qualify for the discounts.
- Full terms and conditions can be found at [www.ptptraining.com/terms-and-conditions](http://www.ptptraining.com/terms-and-conditions).
- Want to book 15 or more delegates per seminar? Contact us for further discounts.

**To book your public or live online seminar places and secure your discount, go to:**

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