



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

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	03-Nov PM - Online	25-Nov AM - Online	25-Nov PM - 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	AM - Online	PM - Online	03-Nov AM - Online	03-Nov PM - Online	25-Nov AM - Online	25-Nov PM - Online
Exeter EX6 7UX					24-Mar PM	28-Sep PM	06-May PM	8-Jun PM	11-May AM - Online	PM - Online	03-Nov AM - Online	03-Nov PM - Online	25-Nov AM - Online	25-Nov PM - Online
NEW Knutsford WA16 6LJ					21-Jun PM	30-Nov PM	27-Apr PM	28-Sep PM	12-Oct PM		03-Nov AM - Online	03-Nov PM - Online	25-Nov AM - Online	25-Nov PM - 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	PM - Online	03-Nov AM - Online	03-Nov PM - Online	25-Nov AM - Online	25-Nov PM - 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	03-Nov PM - Online	25-Nov AM - Online	25-Nov PM - 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 NEW York YO41 4AU					26-May AM	2-Dec AM	29-Apr AM	30-Sep AM	14-Oct AM		03-Nov AM - Online	03-Nov PM - Online	25-Nov AM - Online	25-Nov PM - Online
NEW NEW Online Web Seminar - AM	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	
NEW NEW Online Web Seminar - PM	16-Mar PM	21-Jun PM	21-Sep PM	16-Dec PM			22-Apr PM	7-Jun PM	17-May PM		03-Nov PM		25-Nov PM	

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

 Fully Booked

To book your seminar places visit: www.ptptraining.com
or contact us on +44 (0)1327 317607 or email: 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 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