

ACCA UK Professional Courses in the Isle of Man 2015

This flyer provides details of the three-hour seminars and one-day courses held in the Isle of Man in 2015. The seminars offer a cost-effective way of keeping up-to-date with a variety of current issues. Whereas the one-day courses offer an in-depth look at a key subject affecting accountants.

PRACTICE SEMINARS

Dealing with HMRC (Know Your Rights)	22 April
Capital Gains Tax on UK Properties	14 May
Accounting and Auditing Update	22 June
VAT Pitfalls	17 September
Companies Act	8 October
Financial Crime Risk – Focus Managing Fraud Threats through Controls and Forensics	19 October
International Tax Planning	4 November

THE DETAILS

FEES:

14 or more seminars £49
5–13 seminars £53
1–4 seminars £68

TIMINGS: 16.00–19.00

VENUE:

The Empress Hotel
Central Promenade
Douglas
Isle of Man
IM2 4RA

CPD UNITS: 3

ONE-DAY COURSES

Accounting standards for accountants in industry and practice	17 November
Current tax issues on the Isle of Man	3 December

THE DETAILS

FEES:

£199 per course

TIMINGS: 09:30–16:30

VENUE:

The Empress Hotel
Central Promenade
Douglas
Isle of Man
IM2 4RA

CPD UNITS: 7

Practice Seminars (16.00–19.00)

DEALING WITH HMRC (KNOW YOUR RIGHTS)

22 April 2015

WHAT WILL I GET OUT OF IT?

an understanding of:

- HMRC's enquiry and information powers
- what HMRC can and cannot obtain
- the taxpayer's rights and obligations
- latest developments in anti-avoidance legislation.

KEY FEATURES

- legislative framework around notification of chargeability, returns, enquiries and information powers
- HMRC information sources
- exchange of information with other regimes
- rights of appeal against information notices
- time limits on assessments
- the 'behaviour' based penalty regime
- anti-avoidance – GAAR, litigation, follower notices and accelerated payment notices.

LECTURER

Tony Monger
Director, Tax Investigations & Employer Solutions
Mazars LLP

CAPITAL GAINS TAX ON UK PROPERTIES

14 May 2015

WHAT WILL I GET OUT OF IT?

- a better appreciation of the new rules extending CGT liabilities to non-residents
- awareness of the other tax changes for non-resident property owners
- alert for problems and pitfalls.

KEY FEATURES

- the new CGT charge for residential property for non-residents from 6 April 2015
- changes to the ATED regime for residential property extending this liability even further
- parallel changes to the SDLT for residential property
- direct or enveloped acquisition?
- exit charge avoidance or mitigation - is it possible?
- commercial property investment as an alternative.

LECTURER

Paul Soper FCCA
Tax Lecturer and Broadcaster

ACCOUNTING AND AUDITING UPDATE

22 June 2015

WHAT WILL I GET OUT OF IT?

A topical overview of the latest development in accounting and auditing, with an emphasis on small and medium sized audits and accounts assignments.

KEY FEATURES

Accounting

- the latest on new UK GAAP
- update for small and micro companies
- update for charity and LLP accounting
- other pronouncements
- other hot topics.

Auditing

- recent and planned changes to the auditing standards
- latest pronouncements
- feedback on monitoring from the professional bodies
- issues arising when auditing accounts prepared under new UK GAAP
- audit exemption, its impact and the alternatives to audit
- topical FAQs.

Content will be finalised as close to the seminar as possible and therefore the key features above are indicative only.

LECTURER

John Selwood ACA
Lecturer and consultant

Practice Seminars (16.00–19.00)

VAT PITFALLS

17 September 2015

WHAT WILL I GET OUT OF IT?

This course will bring you up to date with the most significant changes in the last 12 months and explain the practical impact of those changes on businesses. Throughout the seminar we will identify common pitfalls and planning opportunities that are available to businesses – often as a result of recent developments.

KEY FEATURES

- changes in VAT legislation and HMRC practice
- a review of recent VAT cases and their practical implications
- a review of problem VAT areas and their likely impact on businesses, including:
 - dealing with international services
 - when to charge VAT and on how much
 - input tax recovery issues
 - partial exemption
 - land and property issues
 - option to tax
 - transfer of a going concern.

LECTURER

Dean Wootten FCA CTA
Consultant, lecturer and author

COMPANIES ACT 2006

8 October 2015

WHAT WILL I GET OUT OF IT?

- a review of changes made to the UK Companies Act 2006.

KEY FEATURES

- the company constitution
- members
- directors and directors' duties
- shares and especially purchase by private companies of their own shares
- shareholders' rights and remedies
- decision making within companies.

LECTURER

Mike Griffiths LLB LLM
Consultant, lecturer and writer

FRAUD THREATS THROUGH CONTROLS AND FORENSICS

19 October 2015

WHAT WILL I GET OUT OF IT?

- understanding the modern financial crime threat landscape
- increased awareness of fraud risk – what it is, who commits it and why
- the most efficient means of preventing fraud
- tips and techniques to detect fraud.

KEY FEATURES

- forensic approach
- the financial crime risk management framework
- fraud as business risk
- external fraud and the threat of cyber-crime
- understanding opportunity and motive – the keys to managing internal fraud
- the most practical and effective fraud prevention controls
- behavioural 'red flags' and other indicators of fraud
- data mining and other forensic techniques.

LECTURER

Steve Giles MA (Oxon) ACA
Partner, Highview Consultant

INTERNATIONAL TAX PLANNING

4 November 2015

WHAT WILL I GET OUT OF IT?

- how should a business or investor approach activities outside the UK
- appreciation of problems which are unique to non-UK activity
- distinctions involving inward investment and activities.

KEY FEATURES

- choosing the right structure for offshore activities and a consideration of the different entities that may be chosen
- double taxation relief
- trading 'with' and trading 'within' - the vital distinction
- transfer pricing
- debt cap issues
- problems and pitfalls.

LECTURER

Paul Soper FCCA
Tax Lecturer and Broadcaster

One Day Courses (09.30–16.30)

ACCOUNTING STANDARDS FOR ACCOUNTANTS IN INDUSTRY AND PRACTICE

17 November 2015

WHAT WILL I GET OUT OF IT?

A comprehensive review of the key GAAP structures in place.

IFRS

- IFRS developments
- for December 2015 period ends
- issues for 2016 and beyond
- overview of issues if preparing accounts under FRS 101 (UK Companies).

US GAAP

- key differences compared with IFRS – both for the already implemented
- standards and those due for implementation in the next three years.

UK GAAP

- overview of the key differences between IFRS and FRS 10.

KEY FEATURES

IFRS

- review of the impact of recent standards including IFRS 10 – 13
- preparing for the implementation of IFRS 9 and IFRS 15
- leasing update
- review of other changes announced or planned for IFRS.

US GAAP

- examples of areas of difference in all recent standards (IFRS 9 – 15).

UK GAAP

- an overview of how the new UK GAAP links with IFRS
- FRS 101 – reduced disclosure accounts
- FRS 102.

LECTURER

Charles Gubbins BSc CA
Head of Faculty, Kaplan Hawksmere

CURRENT TAX ISSUES ON THE ISLE OF MAN

3 December 2015

WHAT WILL I GET OUT OF IT?

- a review of all recent developments
- awareness of UK and Isle of Man tax implications for Isle of Man companies.

KEY FEATURES

- a review of cases, practice and forthcoming legislation on residence and domicile
- UK anti-avoidance provisions relating to offshore entities
- IOM taxation of individuals, trusts and companies
- recent UK changes, especially regarding the taxation of non-domiciliaries
- a review of recent changes to tax in the IOM.

LECTURERS

Roy Callow ACA
Tax Consultant, Equiom Solutions Limited
Phillip Dearden BA Hons FCA ATII
Tax Director, Equiom Solutions Limited

BOOKING FORM

To register and book online please visit <https://events.accaglobal.com>

PROFESSIONAL COURSES IN THE ISLE OF MAN 2015

Payment must accompany the booking form (booking forms submitted without payment will not be accepted).

Please reserve a place on the following course(s):

INVOICE TO

For the attention of:

Mr/Mrs/Miss/Other (please specify)

First name

Surname

Organisation

Address

Postcode

Is this a home address? business address?

Tel no.

Fax no.

Email

VAT reg. no.

DELEGATE DETAILS

Membership no. (if applicable)

Are you an ACCA? FCCA?

(Please note these letters will appear on joining instructions and the delegate list)

Additional designatory letters

Mr/Mrs/Miss/Other (please specify)

First name

Surname

Job title

Email

Tel. no.

Mobile no.

Correspondence address

Postcode

Is this a home address? business address?

PREFERRED METHOD OF COMMUNICATION

Email Post

SPECIAL DIETARY REQUIREMENTS (tick as appropriate)

Vegetarian Other _____
(please specify)

TRANSFERS/CANCELLATIONS

Notification of transfers should be given, in writing, at least 10 full working days prior to the start of the originally booked event. 10% of the event fee will be charged on each event transferred, based on the standard non-discounted course fee.

Refunds will only be given where cancellations are notified, in writing, 10 working days or more before the event. 10% of the event fee will be charged on each event cancelled, based on the standard non-discounted course fee. If you are unable to attend a booked event a colleague may attend in your place.

In the event that we cancel an event, our liability shall be limited to a refund of any course fees paid. In order to keep costs – and fees – to a minimum, we reserve the right to cancel or reschedule events without prior notice and to amend published programmes, fees, venues and lecturers.

JOINING INSTRUCTIONS

Joining instructions are usually sent at least five working days before the start of an event. If you have not received your joining instructions three days prior to the event, please call the Professional Courses team on 020 7059 5910. **ACCA will not be held responsible for non-receipt of joining instructions and refunds will not be issued under such circumstances.**

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Please note, ACCA courses run by CAET are VAT exempt.

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