



Accounting
Technicians
Ireland

ATI ACADEMY ONLINE

PROGRAMME FOR
ACCOUNTING TECHNICIANS

YEAR 2 DIPLOMA
PURPLE GROUP

TIMETABLE &
TEACHING SCHEME
2022/2023



Contact Hours				
	AFA	Adv. TXR/ Adv. TXN	MA	FDM
Induction (College)	1	1	1	1
Advanced Excel (ATI)				10
Recorded Support Lectures	18	18	9	5
Pre-recorded Case Studies (ATI)				4
Online classes (College) (classes should be synchronous)	39	39	39	39
Mock exam feedback	2	2	2	2
	60	60	51	61

Online Classes:

26 sessions x 1.5 hrs per session for each of subject.

AFA = Advanced Financial Accounting; ATXR/ATXN = Advanced Taxation (ROI)/Advanced Taxation (NI); MA = Management Accounting;

FDM =Financial Data Management.

Advanced MS Excel Online Classes (Alternate Thursday 6.00pm to 7.30pm and alternative Saturday 9.30am to 11.00am)

6 sessions x 1.5 hours per session.

7 session x 1.5 hours.

Exams Dates are 10th December 2022 from 10.00am to 11.30am. Repeat sitting 14th January 2023 – 10.00am to 11.30am.

Formative assessments (assignments):

2 formative assessments will be issued between November and February. Date will be issued by module lecturers individually.

Mock Schedule:

This academic year, the mock exams will take place on the Cirrus platform during the month of March 2023.

Further information on the mock exams will be made available in due course.

Week Commencing	Academic Week	Advanced Financial Accounting Monday 6.15pm to 7.45pm	Financial Data Management Monday 8.00pm to 9.30pm	Adv. MS Excel (part of FDM module)	Advanced Taxation (ROI) Wednesday 6.15pm to 7.45pm	Advanced Taxation (NI) Wednesday 6.15pm to 7.45pm	Management Accounting Wednesday 8.00pm to 9.30pm	Business Management
19/09/2022	0	Induction						
26/09/2022	Week 1	Legislation and Regulation in Financial Accounting	Introductions to technological environment and to accounting software	Online Class 1: Thu 29/09/22 6.00pm to 7.30pm Revision and Advanced Formatting	The Taxation System	Recap – Administration and procedures	Introduction to Management Accounting	
03/10/2022	Week 2	Accounting for Inventories, & Accounting for Irrecoverable and Doubtful Debts.	Accounting software – sales module	Online Class 2: Sat 08/10/22 9.30am to 11.00am Working with Charts	Income tax computations, tax credits, allowances and reliefs	Recap: Income tax computations, rate band system and allowances. New – Residency & domicile	Classifying and analysing costs	
10/10/2022	Week 3	Property, Plant and Equipment	Accounting software – purchases module	Online Class 3: Thu 13/10/22 6.00pm to 7.30pm Formula: SUMIF, COUNTIF, IF, IFS	Schedule E income (including expenses and BIKs),	New: Losses	Labour costs	
17/10/2022	Week 4	PPE, Intangible assets	Accounting software – general ledger module I	Online Class 4: Sat 22/10/22 9.30am to 11.00am Publish and Protect Workbooks, Tables	Schedule E income (including expenses and BIKs), Advanced calculations	Recap – Employment income & BIKs	Materials-related administration, Managing inventories	
24/10/2022	Week 5	Practice Inventory / Bad and Doubtful Debts / PPE / Intangible questions	Accounting software – general ledger module II		Assessable Sch D Case III, IV, V income, Schedule F income + PRSI/USC for employees	Recap – Rental Income. New – premiums on leases	Valuing inventories	
31/10/2022	Reading Week							
07/11/2022	Week 6	Manufacturing Accounts	Accounting software – banking module	Online Class 5: Thu 10/11/22 6.00pm to 7.30pm Pivot Tables and Charts	Taxation of married couples / civil partnerships	Recap – Income from self employment	Valuing inventories	
14/11/2022	Week 7	Incomplete records	Payroll software – accounting for the salary journal, integration of payroll with accounts	Online Class 6: Sat 19/11/22 9.30am to 11.00am Lookups	Taxation of married couples/civil partnerships	Capital allowances	Traditional approach to overheads	

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21/11/2022	Week 8	Accounting for Partnerships – Advanced	Accounting software – reporting module		Assessable Sch D Cases I and II	Capital allowances	Activity-based approach to overheads	
28/11/2022	Week 9	Accounting for Government Grants	Accounting and payroll software – usability, software integration, cloud accounting, evolution of accounting skillset	Online Class 7: Thu 01/12/22 6.00pm to 7.30pm Revision and Exam Preparation	Capital allowances	Recap – basis periods	Comparison of traditional and activity-based approaches	
05/12/2022	Week 10	Accounting for Leases	Data management, big data	Year 1 Adv. MS Excel Exam Sat 10/12/2022 10.00am Start (90mins Exam)	Capital allowances	Capital Gains Tax – administration and basic computations	Marginal v Absorption costing	
12/12/2022	Week 11	Provisions & Contingencies, Events after the Reporting Period	Statistical techniques		Advanced Assessable Sch D Cases I and II, PRSI/USC for self-employed	Capital Gains Tax – part disposals, share transactions	Marginal v Absorption costing	
19/12/2022	Week 12	Practise Limited Company Financial Statements (SOCl and SOFP) – recap of year 1 and incorporating year 2 topics to date	Statistical techniques		Trade losses, rental losses	Capital Gains Tax – chattels, principal private residence relief, capital losses	Cost-Volume-Profit analysis Single product	
26/12/2022	CHRISTMAS BREAK							
02/01/2023								
09/01/2023	Week 13	Accounting Concepts, Conventions and Fundamentals	Data analytics and visualisation	Year 1 Adv. MS Excel Repeat Exam Sat 14/01/2023 10.00am Start (90mins Exam)	Capital Gains Tax – administration and basic computations	Capital Gains Tax – transactions between spouses, business assets disposal relief	Cost-Volume-Profit analysis Multi product	
16/01/2023	Week 14	Ratio Analysis – An Introduction (Purpose, Formulas, Limitations)	Case study 1		Capital Gains Tax – part disposals, share transactions	Capital Gains Tax – advanced computations	Cost measurement systems, Job Costing, Batch costing	
23/01/2023	Week 15	Application of Ratios, Scenario Analysis, Decision Making	Case study 2		Capital Gains Tax – chattels, principal private residence relief, capital losses	Corporation Tax – basic computations	Process costing	

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30/01/2023	Week 16	Cash Flow Statements – Introduction (Objective, Cash & CEs, Layout)	Case study 3		Capital Gains Tax – transactions between spouses, entrepreneur relief	Corporation Tax – loss relief & capital allowances	Relevant costing, special price decisions, product continuation/ discontinuation	
06/02/2023	Reading Week							
13/02/2023	Week 17	Preparation of Cash Flow Statements (Advanced)	Case study 4		Capital Gains Tax – advanced computations	Corporation Tax – chargeable gains	Make or buy decisions, limiting factor decisions	
20/02/2023	Week 18	Preparing statutory financial statements (SOCI/SOCE/SOFP)	Case study 5		Corporation Tax – basic computations	Corporation Tax – close companies	Introduction to budgets	
27/02/2023	Week 19	Accounting Policies, Estimates and Errors	Emerging Technologies		Corporation Tax – chargeable gains and close companies	Corporation Tax – administration	Operational Budgets & Budgeted Income statements	
06/03/2023	Week 20	Preparing statutory financial statements (SOCI/SOCE/SOFP)	Evolving role of accountancy professionals		Corporation Tax – loss relief	VAT – general principles, charge to VAT, place of supply, VAT amount, taxable amount, input credits	Cash Budgets	
13/03/2023	Week 21	Auditing, Corporate Governance, Sustainability and Ethics	Case study 6		Corporation Tax – administration	VAT – transactions with EU and non-EU jurisdictions	Flexible Budgets, Limitations of Budgeting	
20/03/2023	Week 22	Revision: Preparing a Statement of Cash Flows – an advanced example	Case study 7		Corporation Tax – advanced computations	VAT – administration, methods of accounting for VAT	Introduction to Standard costing	
27/03/2023	Week 23	Preparing the financial statements (SOCI/SOCE/SOFP) – an advanced example	Case study 8		VAT – general principles, charge to VAT, place of supply, VAT amount, taxable amount, input credits	Revision of income tax	Cost variances	
03/04/2023	Week 24	Preparing the financial statements (SOCI/SOCE/SOFP) – an advanced example	Case study 9		VAT – administration, methods of accounting for VAT, transactions with EU and non-EU jurisdictions	Revision of CGT	Revenue variances	

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10/04/2023	Reading Week							
17/04/2023	Week 25	Revision of selected topics	Case study 10		Revision of income tax and VAT	Revision of corporation tax (including capital allowances)	Revision of various topics	
24/04/2023	Week 26	Revision of selected topics	Revision		Revision of income tax and VAT	Revision of VAT	Revision of various topics	
01/05/2023	Independent Study							
08/05/2023								
15/05/2023								
22/05/2023	Exams	Online Exams						
29/05/2023								