



J H GREENWOOD & COMPANY

CHARTERED ACCOUNTANTS

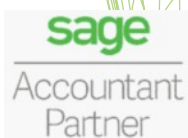
MAKING TAX DIGITAL ARE YOU READY?

So you've got the compatible software in place - what next?

VAT Return periods commencing on or after 1st April 2019 will need to be submitted through Making Tax Digital (MTD) compatible software. You will no longer be able to submit your VAT Returns through the HM Revenue & Customs website. Make sure you are ready to submit Digital VAT Returns by following the steps below;

- In order to submit your VAT Returns you must first register with HMRC for MTD using the following link: <https://www.tax.service.gov.uk/vat-through-software/sign-up/have-software>.
- Please note that you will need your HMRC VAT User ID, Password and VAT Registration number to complete the above process.
- You will then need to complete any necessary verification details via your accounting software – your software provider will be able to guide you through this process if necessary.
- Once you have registered for MTD, all VAT Returns must be submitted using MTD compliant software, as the old submission platform will no longer be valid.

Please do not hesitate to contact us or your accounting software provider if you need any assistance with your MTD Set-up.



KashFlow
Accounting Software

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