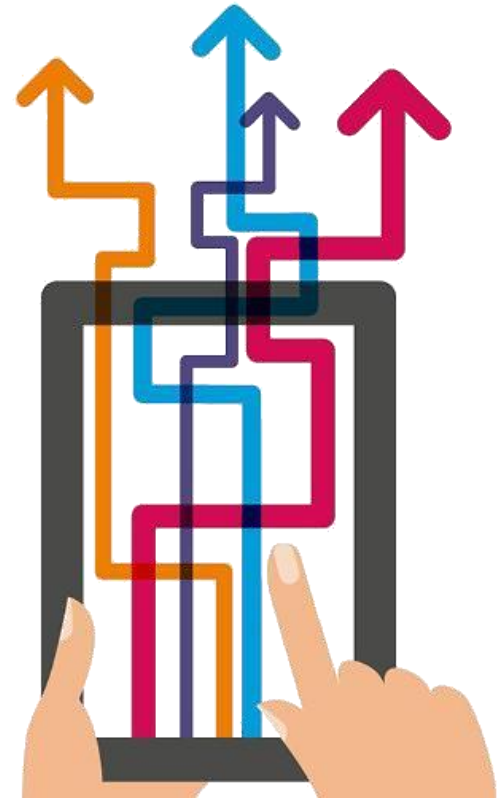




HM Revenue  
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# MAKING TAX DIGITAL



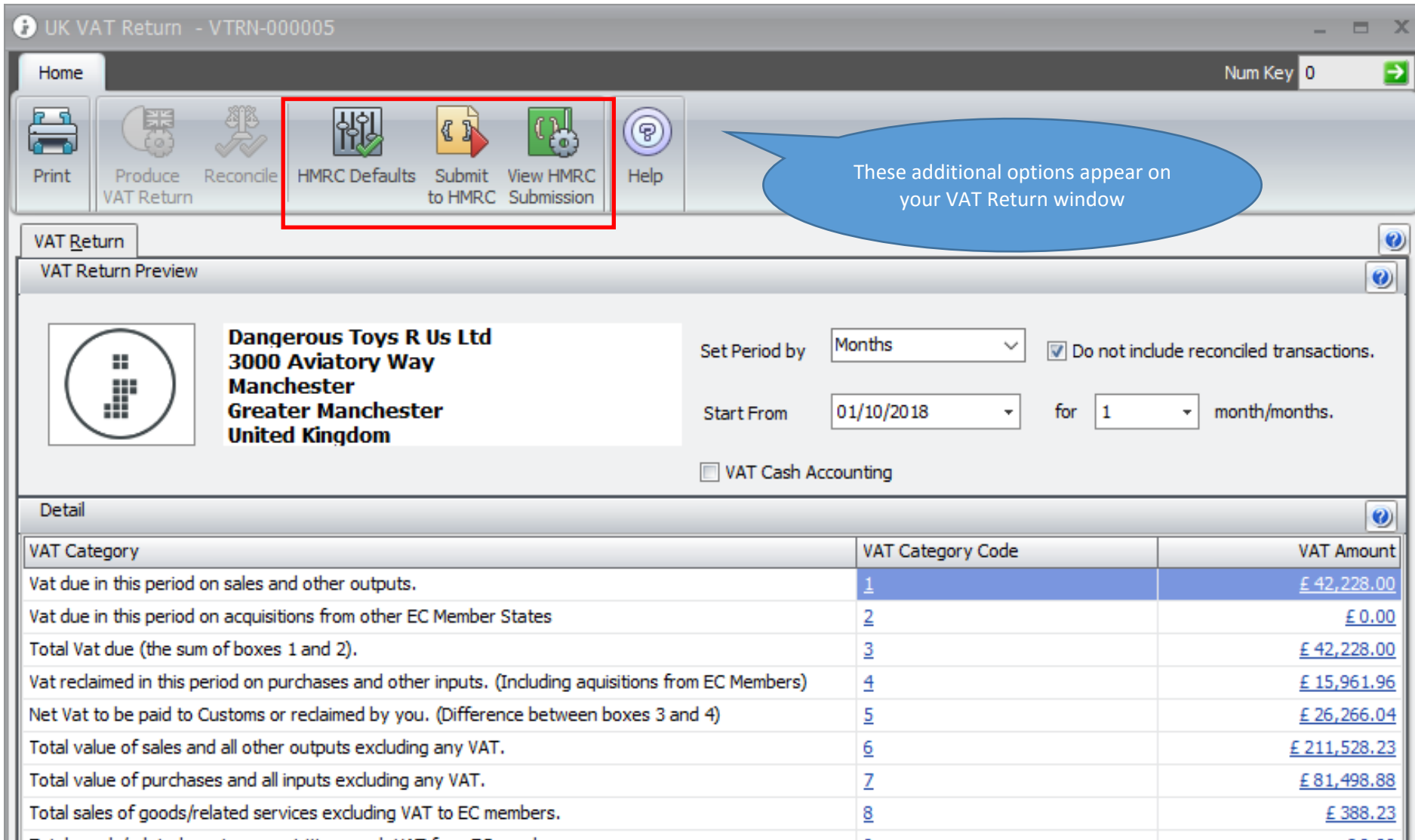
Your Quick Guide to Making Tax Digital for VAT within Interprise

*EFFICIENCY BY DESIGN*

Interprise fully supports the arrival of the Making Tax Digital for VAT requirements scheduled to be mandatory from 1<sup>st</sup> April 2019.

The current HMRC portal for manual entry of VAT will be shut down at the mandated date removing your ability to enter the information manually unless you are exempt from MTD. From this point you will require to submit your VAT through the approved Interprise connection summarised in this document.

Additional features for your Interprise VAT Return




UK VAT Return - VTRN-000005

Home Num Key 0 →

Print Produce VAT Return Reconcile **HMRC Defaults** **Submit to HMRC** **View HMRC Submission** Help

VAT Return ?

VAT Return Preview ?

 **Dangerous Toys R Us Ltd**  
3000 Aviatory Way  
Manchester  
Greater Manchester  
United Kingdom

Set Period by   Do not include reconciled transactions.

Start From  for  month/months.

VAT Cash Accounting

Detail ?

VAT Category	VAT Category Code	VAT Amount
Vat due in this period on sales and other outputs.	<u>1</u>	<u>£ 42,228.00</u>
Vat due in this period on acquisitions from other EC Member States	<u>2</u>	<u>£ 0.00</u>
Total Vat due (the sum of boxes 1 and 2).	<u>3</u>	<u>£ 42,228.00</u>
Vat reclaimed in this period on purchases and other inputs. (Including aquisitions from EC Members)	<u>4</u>	<u>£ 15,961.96</u>
Net Vat to be paid to Customs or reclaimed by you. (Difference between boxes 3 and 4)	<u>5</u>	<u>£ 26,266.04</u>
Total value of sales and all other outputs excluding any VAT.	<u>6</u>	<u>£ 211,528.23</u>
Total value of purchases and all inputs excluding any VAT.	<u>7</u>	<u>£ 81,498.88</u>
Total sales of goods/related services excludng VAT to EC members.	<u>8</u>	<u>£ 388.23</u>

You will prepare and submit a VAT return normally.

On completion of that return you will then submit the return using the Submit to HMRC button.

Once submitted you can view the details of your successful submission or you can re-submit if the submission failed.

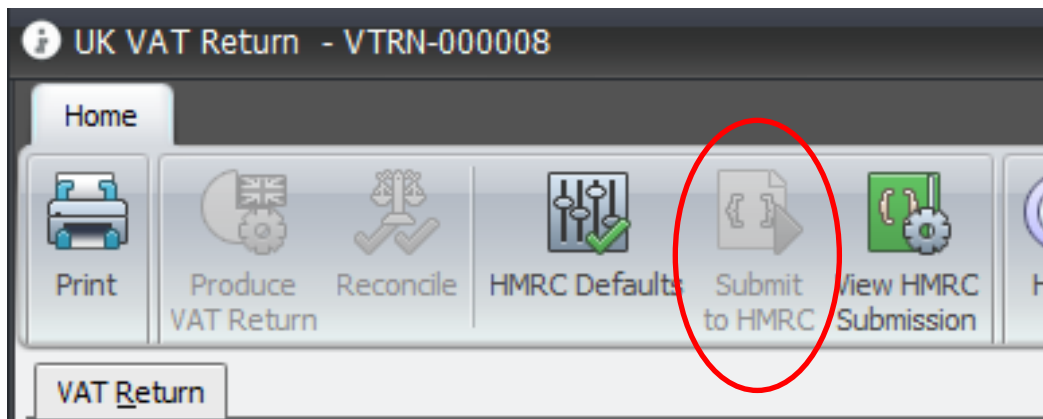
You will be able to see clearly the status of the submission and view the saved HMRC Confirmation Key.

VAT Return Code	VAT Return Date	Unreconciled Only	Date From	Date To	HMRC Submission Date	Submitted By	HMRC Confirmation Key	HMRCStatus
VTRN-000008	02/10/2018	<input checked="" type="checkbox"/>	02/10/2018	01/11/2018	03/10/2018	admin	1a22bf87-cd7e-470f-b025-ec2d50410455	Accepted
> VTRN-000005	01/10/2018	<input checked="" type="checkbox"/>	01/10/2018	31/10/2018				Rejected

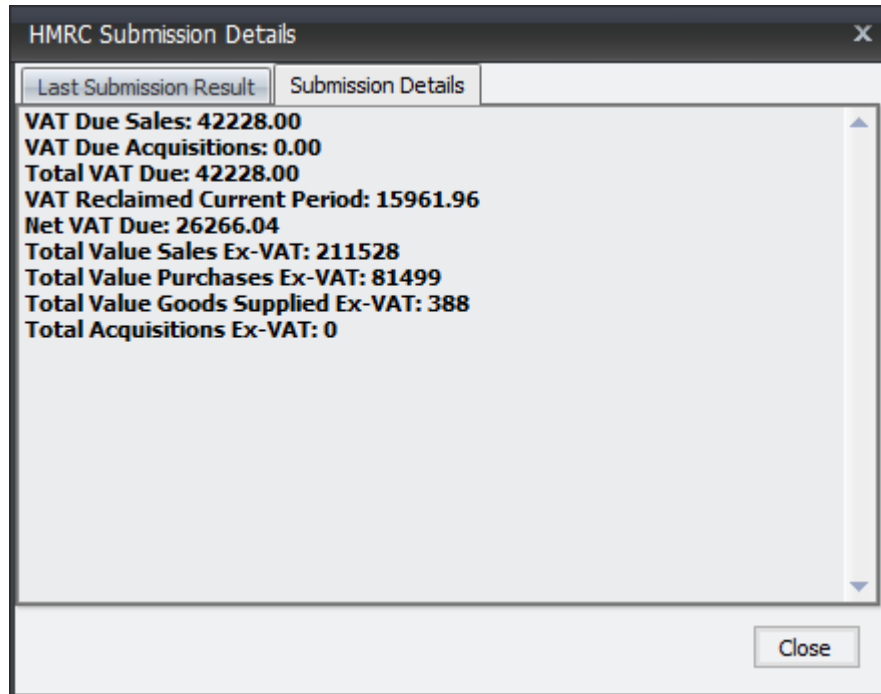
HMRC Submission Date	Submitted By	HMRC Confirmation Key	HMRCStatus
03/10/2018	admin	1a22bf87-cd7e-470f-b025-ec2d50410455	Accepted
			Rejected

You can submit as often as you need to in order to get a successful submission; ideal 'just in case' the HMRC portal has some teething problems.

Once the submission is successful (and the HMRC Confirmation Key received) the Submit to HMRC button is disabled automatically to prevent unnecessary re-submission.



The View HMRC submission button allows you to see everything that happened during the submission process; a full audit to confirm the return 'just in case'.

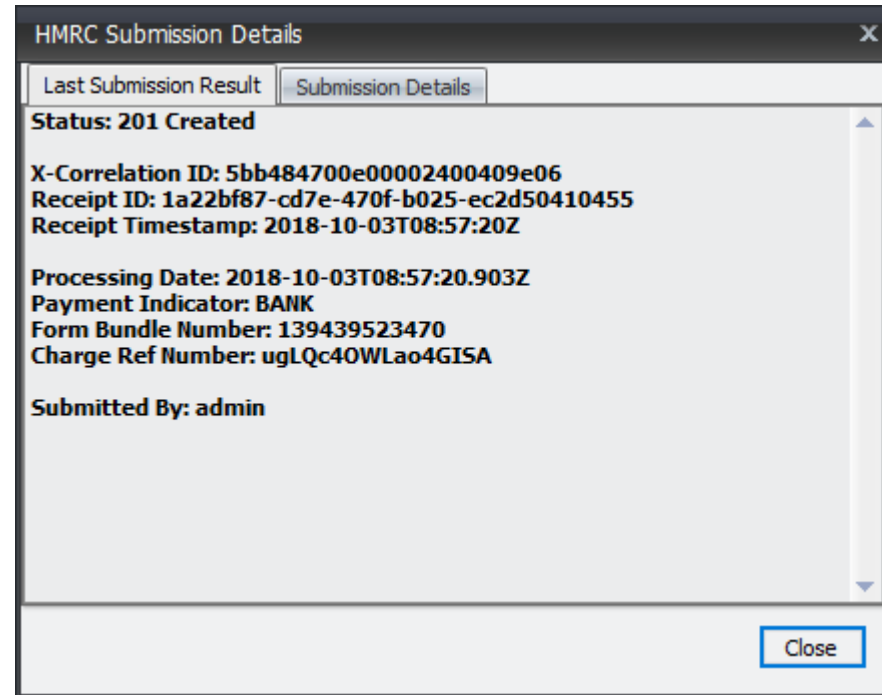


HMRC Submission Details

Last Submission Result | Submission Details

**VAT Due Sales: 42228.00**  
**VAT Due Acquisitions: 0.00**  
**Total VAT Due: 42228.00**  
**VAT Reclaimed Current Period: 15961.96**  
**Net VAT Due: 26266.04**  
**Total Value Sales Ex-VAT: 211528**  
**Total Value Purchases Ex-VAT: 81499**  
**Total Value Goods Supplied Ex-VAT: 388**  
**Total Acquisitions Ex-VAT: 0**

Close



HMRC Submission Details

Last Submission Result | Submission Details

**Status: 201 Created**

**X-Correlation ID: 5bb484700e00002400409e06**  
**Receipt ID: 1a22bf87-cd7e-470f-b025-ec2d50410455**  
**Receipt Timestamp: 2018-10-03T08:57:20Z**

**Processing Date: 2018-10-03T08:57:20.903Z**  
**Payment Indicator: BANK**  
**Form Bundle Number: 139439523470**  
**Charge Ref Number: uGLQc40WLao4GISA**

**Submitted By: admin**

Close

Note that on the Default Settings Screen the only thing you need to change is the TAX ID; everything else is taken from the account details on the HMRC website.



HMRC Defaults

Tax ID

Base URL

Note that when setting up your new Interprise plugin you will have to register this on the HMRC web site and gain authorisation for viewing and updating VAT details. Once authorisation has been given, it stays valid for about 18 months unless it is cancelled for some reason.

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## Authority to interact with HMRC on your behalf

The **Interprise Suite** software application is requesting to do the following:

- **View your VAT information**

It will be able to do the above for 18 months from when you grant authority.

**Grant authority** [Do not grant authority](#)

You can [remove this authority \(opens in a new tab\)](#) at any time.

HM Revenue & Customs

## Authority to interact with HMRC on your behalf

The **Interprise Suite** software application is requesting to do the following:

- **Change your VAT information**

It will be able to do the above for 18 months from when you grant authority.

**Grant authority** [Do not grant authority](#)

You can [remove this authority \(opens in a new tab\)](#) at any time.

And that is it.

SIMPLE BY DESIGN