

Making Tax Digital - VAT filing solution

With 7 months to go before Making Tax Digital requirements come into effect, many businesses are thinking about how they will submit the required data to HMRC. Grant Thornton's UK VAT filing solution provides a quick and cost effective way to submit the required data.

Making Tax Digital Overview

When Making Tax Digital (MTD) becomes mandatory on 1 April 2019, all UK VAT registered organisations with a taxable turnover above the VAT registration threshold (currently £85,000 for UK established businesses) will be required to submit their VAT return data electronically via an appropriate Application Program Interface (API). This will apply to all VAT returns starting after 1 April 2019.

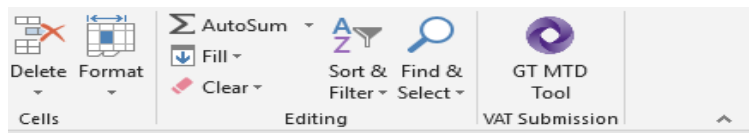
How we can help

Grant Thornton are actively involved in the consultation process with HM Revenue and Customs (HMRC) and can keep you updated on the latest developments and how they may affect your business.

We can assist your business in meeting the new submission requirements in a cost-effective way with minimal impact on your resources and the confidence of working with our closely-integrated, cross-discipline team comprising specialists in both technology and VAT.

Grant Thornton VAT return filing solution

Our MTD compliant VAT return filing solution is a bridging solution which integrates neatly into the existing VAT return workings Excel spreadsheet. It is easy to install and use, and is accessed via a toolbar button at the top of the spreadsheet.



Following the submission of your data to HMRC via an API connection, an automatic email will be sent to your nominated recipient's inbox with the summary data confirming that the submission has been successful.

Our VAT filing solution has been successfully tested and demonstrated to HMRC and we are now listed as a software supplier. The solution is scalable and suitable for businesses that submit multiple UK VAT returns.

Please feel free to get in touch if you would like further information and a demonstration of our MTD VAT filing solution.

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