

The way you submit your VAT is changing!

ACTION REQUIRED BEFORE 8 APRIL 2021!

HMRC are no longer going to be accepting VAT Returns that are submitted using the HMRC Government website portal, or software that requires your current HMRC gateway credentials. This is due to HMRC moving onto a new IT system which will no longer accept XML submissions.



Wynniatt-Husey Ltd
Vol. 1, Issue 3
www.wynniatt-husey.co.uk



What you need to do now

You must start using another way to submit your VAT Returns by **8th April 2021**. It is important to consider the different options now so you are prepared in advance. The options available are:

1. Submit your VAT Returns using an agent

You can appoint us to submit your VAT Returns for you. We are also unable to use a XML software, however we can submit using our compatible online agent account. To do this we would require you to email us with your VAT workings on a spreadsheet. Please contact your account manager for more information on this option.

2. Sign up to Making Tax Digital (MTD)

If your company has a taxable turnover of more than £85,000 then you should have already registered for MTD and be following the existing rules. In order to submit your VAT Returns using this option you **MUST**:

- sign up to MTD
- keep digital records
- use a MTD compatible software to submit your VAT Returns

If your taxable turnover is below £85,000, we advise you to voluntarily sign up to MTD early (before April 2022) to help with the eventual transition to MTD.

Should you require more information on signing up for MTD VAT please go to:

www.gov.uk/government/collections/making-tax-digital-for-VAT or contact us for advice.

Get in
touch

RUGELEY
The Old Coach House
Horse Fair
Rugeley
WS15 2EL
01889 583211

UTTOXETER
The Old Bakehouse
Dove Walk
Uttoxeter
ST14 8EH
01889 562028

STONE
1st Floor Suite
Hampson Chambers
Stafford Street
Stone
ST15 8QW
01785 748740