



SolPrint Making Tax Digital

From 1st April 2019 you will have to submit your VAT Returns online.

We are pleased to announce that the SolPrint v19 VAT Return module has now been released having passed all the HMRC submission tests.

A simple online VAT Return screen allows you to manage your VAT Return process and once finalised automatically Transfer the submission via the Government gateway.

Item Batch Entry
NL Transaction Display
NL Batch Posting
VAT Return

VAT Return

Comp Code: Comp Name: DEMONSTRATION COMPANY

Process Complete Submit Progress

| ID No | Return Date | Cutoff Date | Description | Status | | | |
|-------|-------------|-------------|----------------------|-------------|-------------|----------|----------|
| 2 | 31/10/2018 | 31/10/2018 | Oct 2018 VAT Return | Actual | Provisional | Finalise | Transfer |
| 1 | 31/07/2018 | 31/07/2018 | July 2018 VAT Return | Transferred | Provisional | Finalise | Transfer |
| | | | | | | | |
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| | | | | | | | |

| | |
|---------------|----------|
| VAT UK Sales: | 4146.47 |
| VAT UK Purch: | 732.38 |
| Sales UK: | 56658.53 |
| Purchases UK: | 3661.87 |

| | |
|---------------------|------|
| VAT Int/Euro Sales: | 0.00 |
| VAT Int/Euro Purch: | 0.00 |
| Sales Int/Euro: | 0.00 |
| Purchases Int/Euro: | 0.00 |

| | |
|--------------------|---------|
| Total VAT Due: | 4146.47 |
| Total VAT Reclaim: | 732.38 |
| Total VAT Payment: | 3414.09 |

Clear
Close

A notification confirming successful submission of the VAT Return is returned by HMRC and held in SolPrint for later review in the case of dispute/query.

A list of approved commercial software suppliers can be found at the following Government site where you will find iteba SP Limited and SolPrint listed.

<https://www.gov.uk/government/publications/vat-returns-and-ec-sales-list-commercial-software-suppliers/vat-commercial-software-suppliers>

To find out more detail on how this can be implemented within your business please contact our sales team.

Contact Details

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