

TECHNICAL BULLETIN FROM GLOBAL BUSINESS SYSTEMS

BULLETIN NUMBER GT936, 10 JULY 2006

IMPORTANT NOTICE RE. EC SALES LIST PLAIN PAPER SCHEDULES

This bulletin contains important information for users of our Global 3000 Debtors Ledger and Global 2000 Sales Ledger who submit their EC Sales List to HMRC using the plain paper schedule produced by those products rather than transcribing the contents onto form VAT 101 for submission.

The following notification has been received from HMRC:

“EC Sales Lists - withdrawal of concession to submit by plain paper schedules.

Businesses are reminded that the facility to submit EC Sales List data by plain paper schedules will be withdrawn on 31 July 2006. A new service is now available for businesses to submit their EC Sales List (VAT 101) declarations via the Internet. There are two submission options:

- completion of an online form
- upload facility for bulk files using CSV or XML formats.

The service is free and registration is via the Government Gateway using PIN and password. For introductory information about the service and a link to the Government Gateway select the '[EC Sales Lists \(ECSL\) - declarations via the Internet](#)' option from the 'About these services' link on the 'Online services' page.

Please note any data received by plain paper schedules after 31 July 2006 will be rejected.”

HOW DOES THIS AFFECT USERS OF GLOBAL 3000 DEBTORS LEDGER?

TIS Software Ltd are producing service packs for the V5.0 and V6.0 Global 3000 Debtors Ledger products. This will enhance the Print EC Sales List Report in Close Period and provide the ability to generate files in CSV format suitable for the Government bulk upload facility described above.

Users of versions of Debtors Ledger **earlier** than V5.0 who use plain paper schedules to submit their EC sales lists should note that from 31st July 2006 they will need to complete form VAT 101 online as described above. They should also consider upgrading to a later version as V4.5 will cease to be supported from 31st December 2006.

HOW DOES THIS AFFECT USERS OF GLOBAL 2000 SALES LEDGER?

Users of Global 2000 Sales Ledger V6.3 should note that from 31st July 2006 they will need to complete form VAT 101 online as described above. Alternatively, sites using Global 2000 Sales Ledger might consider upgrading to use Global

3000 Debtors Ledger which provides the ability to generate EC Sales Lists as CSV files suitable for bulk upload directly onto the HMRC website.