

TECHNICAL BULLETIN FROM GLOBAL BUSINESS SYSTEMS

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Making Tax Digital – an update

Following from GT955 (March 2018) and GT956 (July 2018) this bulletin describes the current status of the project to ensure Global-3000 V6.0 remains fully compliant with the HMRC “Making Tax Digital” regulations that become mandatory in April-2019.

The necessary changes to the G-3000 V6.0 General Ledger and Government Gateway modules to support XML submissions have been fully implemented. Global-3000 has been fully approved by HMRC for VAT submissions. A beta-test site is being prepared for a live XML submission in early October.

Notwithstanding, HRMC has announced that VAT Making Tax Digital (MTD), **including JSON-based submissions**, is mandated from April-2019 for businesses above the VAT threshold. Consequently, the scope of the Global-3000 MTD project has been extended to include a JSON-based submission feature. The JSON interface has been successfully unit-tested and is currently being implemented in Global-3000. Both JSON and XML submissions will be supported in the Global-3000 MTD service pack which remains on target for 4Q2018.