

TECHNICAL BULLETIN FROM GLOBAL BUSINESS SYSTEMS

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Making Tax Digital

As you are aware, with the application of service pack ZG60_000209, G-3000 V6.0 is now fully compliant with the HMRC “Making Tax Digital” regulations that become mandatory in April-2019.

The functionality included within Global-3000 V6.0 communicates directly with the HMRC web-site and requires no additional 3rd party software.

A number of submissions have been completed successfully with live data and G-3000 V6.0 is the first product in the Kerridge software portfolio to be fully recognized by HMRC:

<https://www.gov.uk/guidance/software-for-sending-income-tax-updates#VAT>

We have also developed, and successfully tested, a solution for Global-2000 users that exports the VAT information to a Windows file suitable for submission to HMRC by a 3rd party product.

The solution for Global-2000 is available for all sites currently on support. To obtain a copy of the Global-2000 option, and for details of the supported 3rd party submission products, please submit a Hotline log to Global support in the normal manner.