



Farm Accountant

Making Tax Digital Compliance





Changes to the Farm Accountant software

To ensure our software is compliant with the new VAT requirements under HMRC's Making Tax Digital policy, we have made some changes to the way the VAT is dealt with at your month end.

A step by step guide follows:

All users with turnover of over £85,000 will have to use the new system of VAT reporting and will have to sign up to use it.

<https://www.gov.uk/send-vat-return>

From the HMRC website:

Sign up for the pilot

You'll need to have:

your Government Gateway user ID and password

your VAT registration number

You may also be asked to confirm your details.

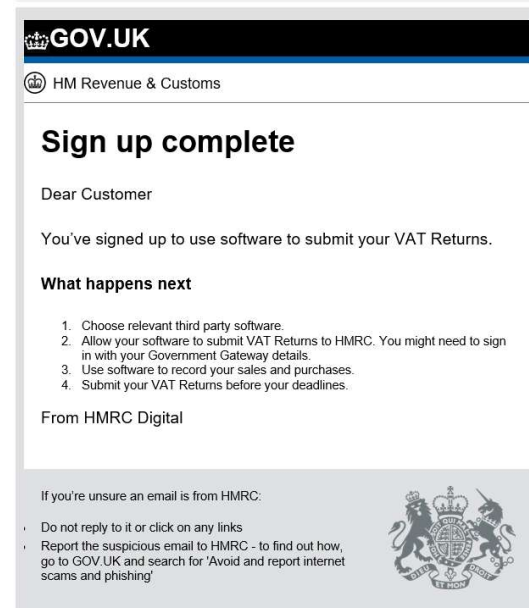
After you have signed up

We will send you a confirmation email within 72 hours of you signing up for this service.

Do not submit your VAT Return until you receive the email.

You must make sure that you either get [compatible software](#), or that the software you already use is suitable for Making Tax Digital before you [sign up for the pilot](#).

Once this has been successful you will get an email like the one below and you can start using your new MTD update



In Configure Program from the Main Menu you will find a new tab for VAT Details.

Add in your VAT Reg.No., the month of the last VAT return and click on Monthly or Quarterly return depending on your business.

Configure Program:

Customers + Suppliers Enterprises Headings Settings Sub-heading Names **VAT Details** Miscellaneous


The HMRC settings below are provided for UK users for submission of VAT returns on-line
The VAT (Sales Tax) rate setting below is the default rate and is adjustable during entries.

HMRC VAT Registration No.: 666171468 Registered for: Monthly Returns

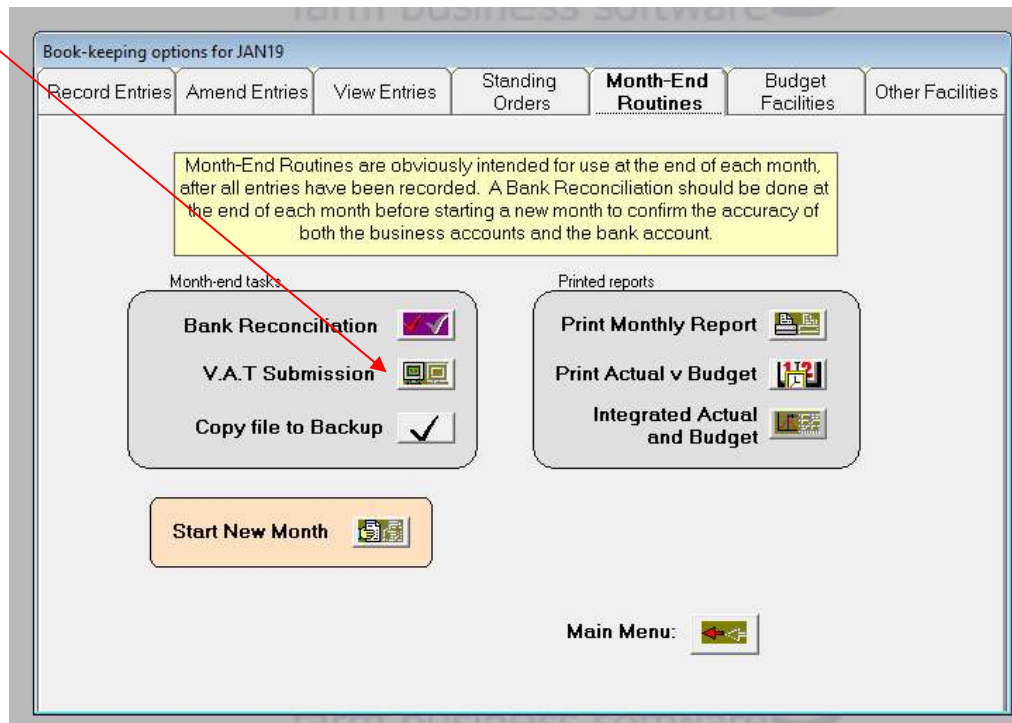
Last VAT Returned: End DEC18

V.A.T. Standard Rate 20

Press here to convert to a LIVE program for the HMRC **Make Live**

Return to Main Menu 

To begin the process, in Month End Routines, click on the new VAT Submission button



You will now see a VAT summary screen which you can check. If you are happy all is well, click on Send VAT

V.A.T. Submission

JAN19 Only

UK Output tax charged in period	<input type="text" value="0.00"/>
EEC Output tax charged in period	<input type="text" value="0.00"/>
Total Output tax in period	<input type="text" value="0.00"/>
Input Tax claimable in period	<input type="text" value="919.35"/>
Tax repayable for period	<input type="text" value="919.35"/>

Total Outputs for period	<input type="text" value="25335"/>
Total Inputs for period	<input type="text" value="15368"/>
EEC Outputs for period	<input type="text" value="0"/>
EEC Inputs for period	<input type="text" value="0"/>

Current Bank position	<input type="text"/>	Total Income for period	<input type="text"/>
Current Cash position	<input type="text"/>	Total Costs for period	<input type="text"/>
		Total Margin for period	<input type="text"/>

V.A.T. Submission

JAN19 Only

UK Output tax charged in period	0.00
EEC Output tax charged in period	0.00
Total Output tax in period	0.00
Input Tax claimable in period	919.35
Tax repayable for period	919.35

Total Outputs for period	25335
Total Inputs for period	15368
EEC Outputs for period	0
EEC Inputs for period	0

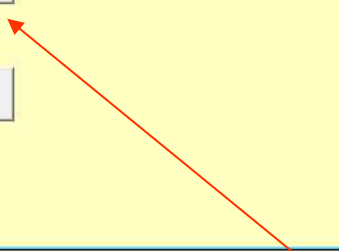
Please confirm that you wish to submit your information to HMRC now. Click the Connect Button to contact HMRC.

Connect

VAT Reg No 298854386

Show Help


Cancel



Click on the Connect button to go through directly to the HMRC website login pages



The first screen asks you to give your authority for your Datag software to interact with the HMRC system.

Click on Continue to advance through to the sign in process 

Authority to interact with HMRC on your behalf

Datag Farm Accountant needs permission to interact with HMRC on your behalf. To grant this authority, you'll need to:

1. Sign in to your Government Gateway account.
2. Enter the 6 digit access code we'll send to your mobile phone, landline or other device.
3. You might need to confirm who you are by answering some security questions on, for example, your passport, P60 or other documents.
4. Grant authority for this software to interact with HMRC on your behalf.

This authority will last for 18 months. You can [remove this authority](#) at any time.

If you're an agent


To use the Making Tax Digital APIs, sign in with the user ID and password for your agent services account.

To use the APIs that pre-populate a Self Assessment return, sign in with the account that's enrolled for Self Assessment for Agents - it's the same account you use to access the HMRC agent portal.

[Continue](#)



Use your normal Gateway ID and password to sign in. You may be asked to set further backup re code delivery

 **GOV.UK**

BETA This is a new service – your [feedback](#) will help us to improve it

English | [Cymraeg](#)

Sign in using Government Gateway

Government Gateway user ID
This could be up to 12 characters.

Password

[Sign in](#)

[Create sign in details](#)

Problems signing in

[I have forgotten my password](#)
[I have forgotten my Government Gateway user ID](#)

[Get help with this page](#)





Enter your six digit access code (which may be delivered to your mobile or email) as instructed and click on Continue

Enter your access code

We just sent a 6 digit access code by text to: *****051

It may take a few minutes to arrive.

Access code

Continue

[Need help to sign in?](#)

[Get help with this page.](#)



Authority to interact with HMRC on your behalf

The **Datag Farm Accountant** software application is requesting to do the following:

- View your VAT information
- Change your VAT information

It will be able to do the above for 18 months from when you grant authority.

[Grant authority](#)

[Do not grant authority](#)

Datag Farm Accountant will act in accordance with their [privacy policy](#) and their [terms and conditions](#).

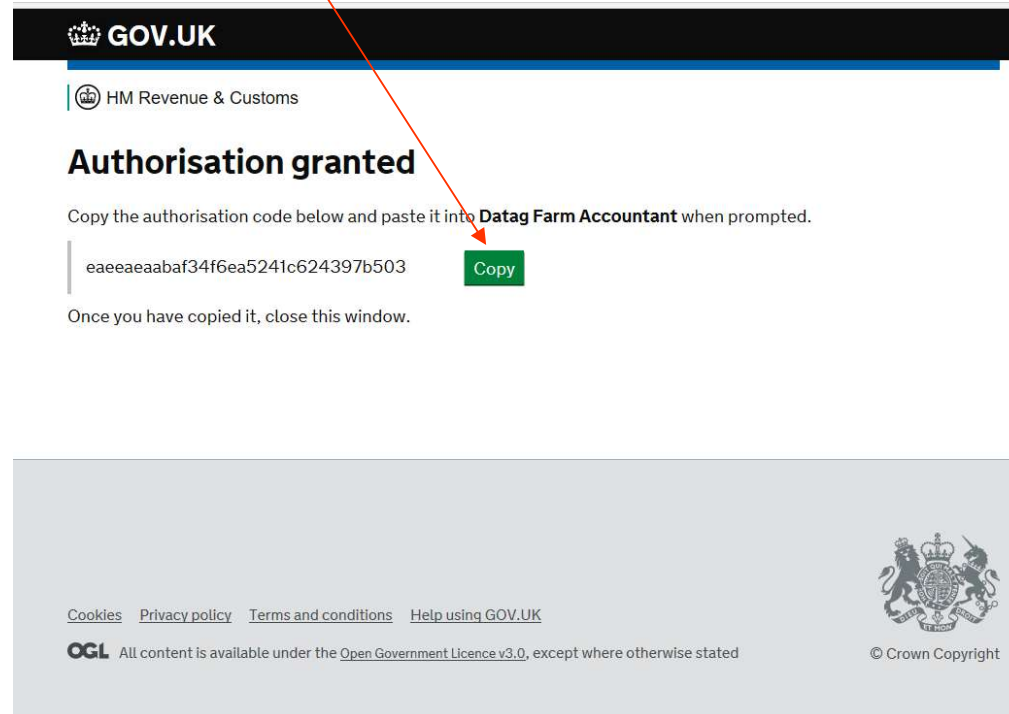
You can [remove this authority \(opens in a new tab\)](#) at any time.

The HMRC system will now ask you to grant authority for your Datag software to interact with it.

This authority will last for 18 months then has to be renewed by repeating the process.

Please click on Grant Authority

The authorisation code is generated by HMRC as seen below. Using the Copy and Paste concept, click on the green Copy button to temporarily store the code in your computer's memory, then go back to the Datag software.



GOV.UK

HM Revenue & Customs

Authorisation granted


Copy the authorisation code below and paste it into **Datag Farm Accountant** when prompted.

eaeaeabaf34f6ea5241c624397b503 **Copy**

Once you have copied it, close this window.

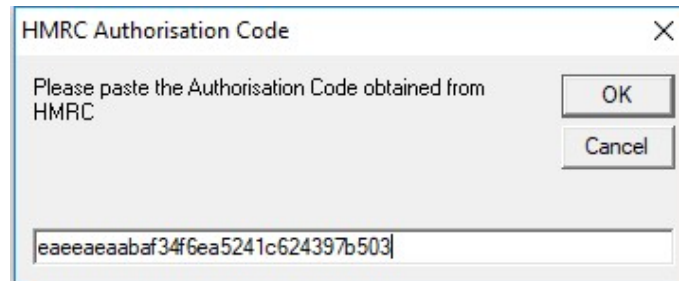
[Cookies](#) [Privacy policy](#) [Terms and conditions](#) [Help using GOV.UK](#)

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This is the box that pops up in Datag to paste the code into.

You can choose to right click in the box, then choose Paste from the menu, or you can press Ctrl V to paste.



HMRC Authorisation Code

Please paste the Authorisation Code obtained from HMRC

OK

Cancel

eaeaeaaabaf34f6ea5241c624397b503

Click on OK to continue

In the background the software checks with HMRC that the VAT period is valid. If you are happy to proceed, you then click in the 'Confirm return as final' box and click on Send VAT

The screenshot shows a software window titled 'V.A.T. Submission' with a 'farm business software' logo at the top. The window is divided into two main sections. The top section, with a light grey background, displays VAT data for 'JAN19 Only'. The bottom section, with a yellow background, contains a confirmation message and several buttons.

JAN19 Only	
UK Output tax charged in period	0.00
EEC Output tax charged in period	0.00
Total Output tax in period	0.00
Input Tax claimable in period	919.35
Tax repayable for period	919.35
<hr/>	
Total Outputs for period	25335
Total Inputs for period	15368
EEC Outputs for period	0
EEC Inputs for period	0

Please confirm that you wish to submit your information to HMRC now. Click the Connect Button to contact HMRC.

Connecting

VAT Reg No 298854386
Period is Valid

Show Help

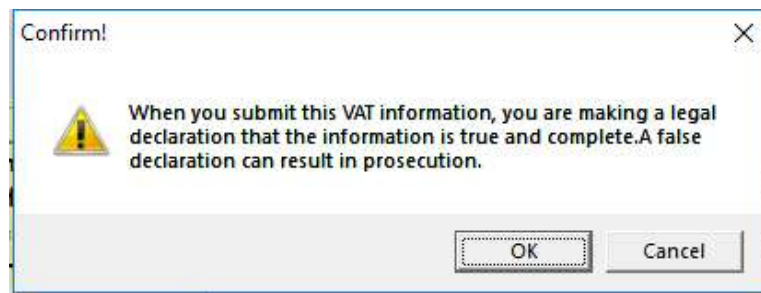
Cancel

Confirm return as final

Send VAT

This is the HMRC's mandatory legal compliance for submission of VAT returns.

Please click on the OK box to confirm that you have read and understood the declaration.



Clicking OK submits your information.

This shows the successful submission which is recorded in the background of your Datag program and can also be printed/saved as a pdf if required

JAN19 Only	
UK Output tax charged in period	0.00
EEC Output tax charged in period	0.00
Total Output tax in period	0.00
Input Tax claimable in period	919.35
Tax repayable for period	919.35
<hr/>	
Total Outputs for period	25335
Total Inputs for period	15368
EEC Outputs for period	0
EEC Inputs for period	0

Successful 2019-02-25T18:44:06.000Z 096000007903

Show Help

Finished Print Report

Details of VAT submission to HMRC
Successful 2019-02-25T18:44:06.000Z 096000007903
2019-02-25T18:44:06.000Z

That's it!

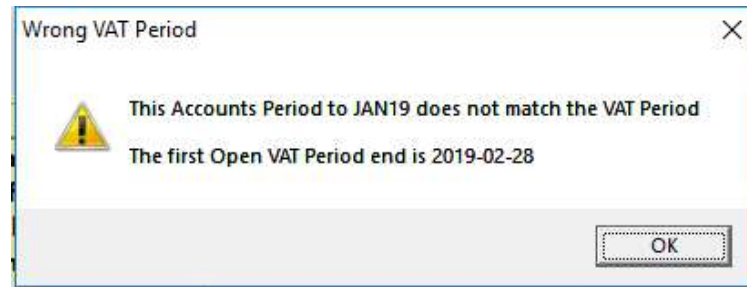
Congratulations!

You have successfully submitted your VAT return via HMRC's new Making Tax Digital system using your Datag Farm Accountant software

Details of VAT submission to HMRC

Successful 2019-02-25T18:44:06.000Z 096000007903
2019-02-25T18:44:06.000Z

In subsequent months the system will know which VAT period to expect and if you try to resend one you have already done it will stop it and show you your next open period for submission.



If you are unsure of any of these steps or need assistance with your Datag software please do not hesitate to contact us on 01260 224794 or email enquiries@datag.co.uk