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Your guide to bossing Making Tax Digital

What is Making Tax Digital? ●



MTD is HMRC's plan to digitise the tax system for VAT, Income Tax, Self Assessment and Corporation Tax for both businesses and individuals.

Its purpose is to make tax returns simpler and more efficient for everyone.

● How will MTD impact me? ←

If you're using spreadsheets, you'll either need to use bridging software or start using HMRC-recognised software instead.



→ What do I need to do now? ●



The good news is you have time to plan ahead. First of all check if your current system is going to make you compliant for MTD.

MTD for Income Tax Self Assessment will apply for all self-employed business owners and landlords with annual income over £10,000.

April 2022
MTD For VAT



VAT-registered businesses must use recognised software to keep digital records and submit VAT to HMRC.

April 2024
MTD For ITSA (income tax self assessment)



April 2026
MTD For Corporation Tax



Making Tax Digital for Corporation Tax to be introduced at the earliest.

Digital and Management Services are here to help you find the answers you need to make sense of Making Tax Digital.