

MAKING TAX DIGITAL

YOUR OBLIGATIONS



HOW CAN SEMILLIAM HELP YOU WITH YOUR OBLIGATIONS?

We can provide you with access to a library of resources including training videos as well as access to Intuit QuickBooks to help you sail through Making Tax Digital.

We can provide you with a QuickBooks subscription at a reduced cost; on average our clients pay just 40% of the cost of a QuickBooks Subscription compared to normal price.

HOW ELSE CAN INTUIT QUICKBOOKS HELP YOUR BUSINESS?

Live bank feeds to QuickBooks will prevent you having to supply information to us – set up the bank feed and we can do much of the work behind the scenes. You can also use QuickBooks to directly invoice clients, automatically chase and record payments.

A transparent approach to accounting, your accountant and you can look at the same information in real time.

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MAKING TAX DIGITAL WILL BE INTRODUCED IN APRIL 2019

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A VAT registered trader will be obliged to file VAT returns digitally using a third-party software.

Accountants and tax advisors awaited the Chancellor's Autumn Budget to see if this deadline would be delayed (again), it was not.

The HMRC portal method for submitting VAT returns will be unavailable to VAT registered traders from April 2019.



WE'VE PARTNERED WITH QUICKBOOKS ONLINE

The #1 cloud accounting solution for small business worldwide*
Here's how it could benefit your business too:



Create branded invoices and quotes

Quickly generate and
customise professional invoices
and quotes, then send them
by email.



Get things done when you are on the go

Access real-time customer
information and send estimates
or invoices from your iPad,
iPhone or Android device.



Connect to your business bank account

Automatically import and
reconcile bank account
transactions from major banks.



Track sales and expenses

Up to date view of sales, full
details of expenses and a clear
view of profit.



Track and manage your tax

Instantly view your tax liability
and get all you need to
complete your tax return,
every quarter.



Automatic backups

QuickBooks automatically
backs up your data every day,
keeping your figures safe.

* based on number of users from paying QuickBooks Online
companies worldwide, May 2013 ICAEW & ICB Accreditation.



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CHARTERED ACCOUNTANTS