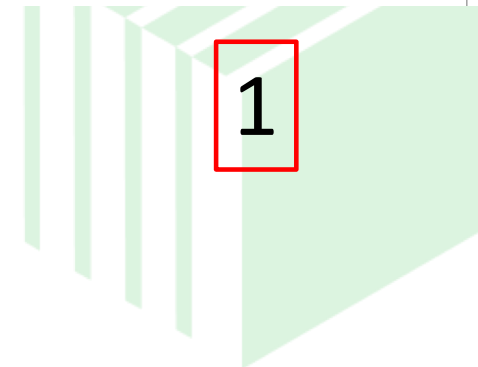


Using the [MTDExpress.co.uk](https://www.MTDExpress.co.uk) MTD 123 VAT filer

3 Step process to submit your
VAT return under MTD rules

1. Produce you VAT return numbers from your accounting system
 - In this case the Excel output is from QuickBooks 2016 but it could be a spreadsheet or any other accounting package
 - No Need to Upgrade just carry on using your current system

	A	B	C	D	E	F
1				Sep - Nov 18		
2			Box 1 - VAT due on sales and other outputs	92,837.73		
3			Box 2 - VAT due on acquisitions from other EC Member States	0.00		
4			Box 3 - Total output VAT due	92,837.73		
5			Box 4 - VAT reclaimed on purchases	0.00		
6			Box 5 - Net VAT to pay (or reclaim)	92,837.73		
7			Box 6 - Total net value of sales	450,855.48		
8			Box 7 - Total net value of purchases	0.00		
9			Box 8 - Total net value of supplies to other EC Member States	255.00		
10			Box 9 - Total net value of acquisitions from other EC Member States	0.00		
11			VAT amounts not reported or paid	189,267.76		
12			Unassigned VAT amounts	122.00		
13						
14						



MTD EXPRESS

1. Produce your VAT return figures from your accounting system

- In this case the Excel output from QuickBooks 2016 but it could be a spreadsheet or any Accounting package
- No Need to Upgrade just carry on using your current system

2. Login to your account on MTDExpress.co.uk

- Go to the VAT100 page and click on Edit for the business you wish to submit a VAT return
- Select your file and click on Upload your file

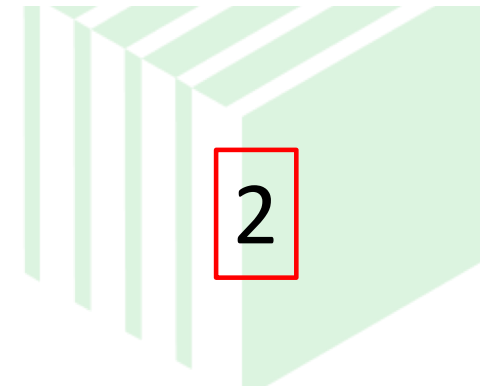


Home My Account Businesses **VAT 100** E-Recording Public

New Business Warning: You have 3 businesses where we cannot check HMRC Status!

Filter Open

#	Edit	Template	Business Name	VAT Registration Number	Start Date	End Date	HMRC Due Date	QEnd Year	QEnd Month	Filed Date
1	Edit	Template	ABC test Ltd	666615650	01/04/2017	30/06/2017	07/08/2017	2017	6	
2	Edit	Template	JT Test 2012 v2	666222249	01/04/2017	30/06/2017	07/08/2017	2017	6	21/12/2018
3	Edit	Template	Test 5	666597766	01/04/2017	30/06/2017	07/08/2017	2017	6	
4	Edit	Template	Test JT 2012	666261432	01/04/2017	30/06/2017	07/08/2017	2017	6	31/01/2019
5	Edit	Template	VAT test trader	666412246	01/04/2017	30/06/2017	07/08/2017	2017	6	



Services \ VAT 100 \ VAT Return

Home My Account Businesses **VAT 100** E-Recording Public

VAT 100 Overview **VAT Return**

[Main Details](#) [Upload from Accounts Package or File](#) [HMRC Submission](#) [Other](#) [Record Detail](#)

Intuit QuickBooks 2016 - .XLS file - (1)
 MTD_TEST_PingPing.xls

1. Produce you VAT return numbers from your accounting system

- In this case the Excel output from QuickBooks 2016 but it could be a spreadsheet or any Accounting package
- No Need to Upgrade just carry on using your current system

2. Login to your account on MTDEExpress.co.uk

- Go to the VAT100 page and click on Edit for the business you wish to submit a VAT return
- Select your file and click on Upload your file

3. Submit the return

Home My Account Businesses VAT 100 E-Recording

Main Details HMRC Submission Other Record Detail

Declaration When you submit this VAT information you are making a legal declaration that the information is true and complete. A false declaration can result in prosecution.

[Click here to manage HMRC Credentials](#)

Request VAT Status from HMRC

Submit VAT to HMRC

HMRC Payload

```
{
  "periodKey": "18A2",
  "vatDueSales": 92837.73,
  "vatDueAcquisitions": 0,
  "totalVatDue": 92837.73,
  "vatReclaimedCurrPeriod": 0,
  "netVatDue": 92837.73,
  "totalValueSalesExVAT": 450855,
  "totalValuePurchasesExVAT": 0,
  "totalValueGoodsSuppliedExVAT": 255,
  "totalAcquisitionsExVAT": 0,
  "finalised": true
}
```

3

MTD EXPRESS