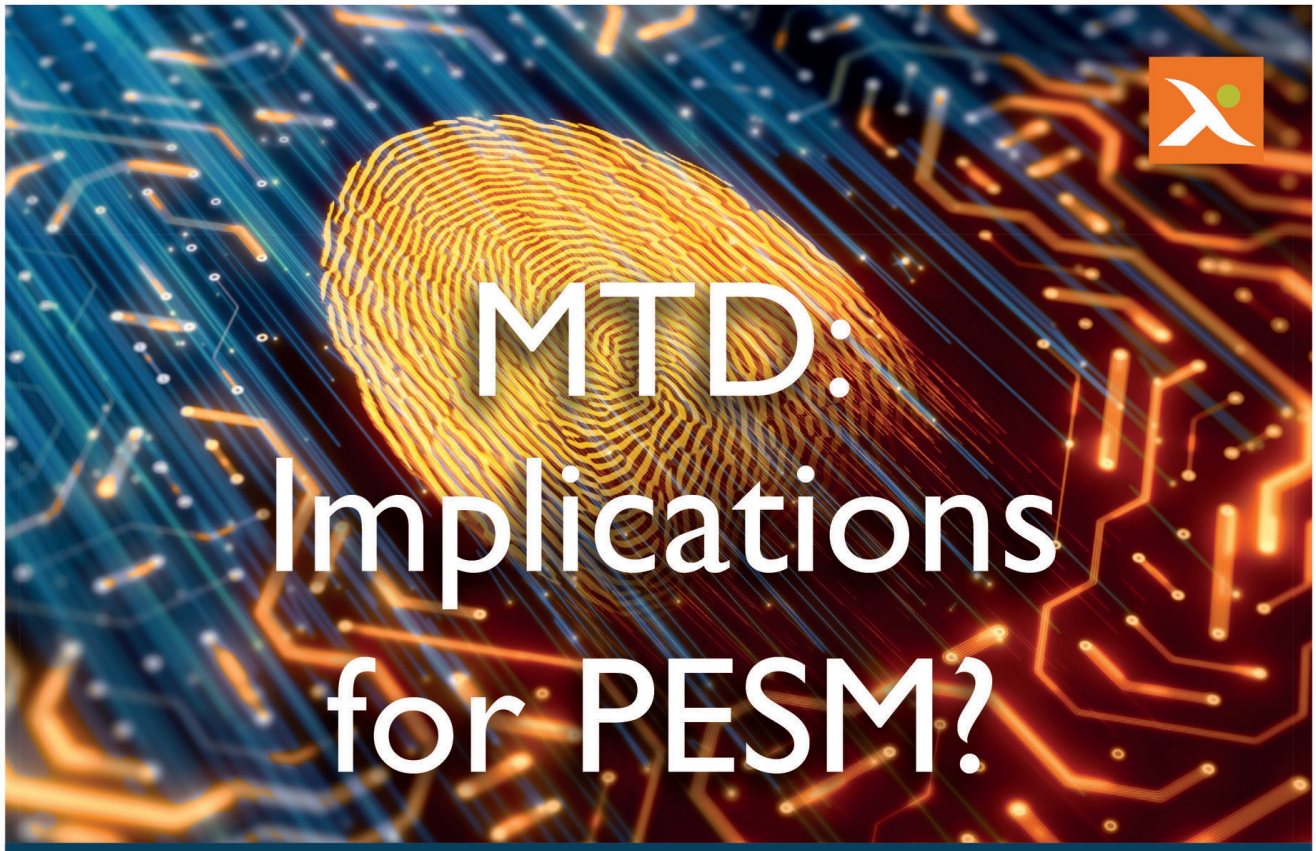
Tax Systems

01 December 2020

Image



MTD: Implications for PESM?

You're not required to digitalise Partial Exemption Special Method (PESM) under MTD but doing so makes a lot of sense. Building an automated process that is as unique as your PESM allows you to…

- Allocate and filter transactions to cost centres within sectors
- Create attribution rules and recovery percentages per sector
- Perform automatic adjustments, allowing transaction movements between sectors
- Detect, adjust and account for any data errors and adjust these manually
- Use a digital audit trail from source to submission to help prove compliance

For a demo of how AlphaVAT, our MTD compliance platform, can automate your PESM process, contact us today.

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