

Tax Systems Mar 21

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VAT

MTD Phase 2: Are you prepared?

Concerned about your exposure to phase 2 of MTD? The compliance steps you need to take depend upon the type of VAT process you have. Do you...

- Use a singular ERP system or have multiple data sources?
- Keep simple digital records or handle large volume of transaction data?
- Perform simple or complex amendments and adjustments?
- Report for one or multiple trading entities?

To find out where you come on the risk spectrum, take our VAT Risk Check today by visiting <https://bit.ly/3d1fctL>



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