

# Hartigan Software

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## VAT Pro MTD Bridging Software

Our VAT Pro MTD Bridging software is a digital tool incorporating the new Making Tax Digital APIs, which are used to connect accounting software or spreadsheets to HMRC systems. Our software sends information to and collects information from HMRC using their MTD API's.

The software requires a Windows operating system and supports the full range of Making Tax Digital APIs and can be used to retrieve VAT Obligation, VAT Return, VAT Liability, and VAT Payment information from HMRC. The data can be exported in Excel or CSV format enabling information to be returned digitally back to the accounting software or spreadsheet solution.

VAT Pro MTD Bridging software is a desktop application allowing connections to be made to HMRC systems direct from the end user's PC. While many other products require the data to be uploaded to a third party server, our software removes this requirement by providing a direct connection to HMRC systems, eliminating the potential for data security issues, and removing the dependency on third party web services.

VAT Return information generated by an existing in house accounting system and output to a file (Excel, CSV, or XML file formats) is collected by our software. Information is validated as part of the collection process, data can then be reviewed before submitting digitally to HMRC.

Company Name	VAT Reg No	Period End	Return Due
<input type="checkbox"/> test 3 - 666509914	666509914	31/05/2017	07/04/2017
<input type="checkbox"/> test 4 - 666765864	666765864	31/03/2017	07/05/2017

Our software will import, validate, and submit VAT Information for multiple companies in a single, simple process.

## VAT Pro MTD Bridging Software continued

**VAT Returns**

Successful Submissions

Company Name	VAT Reg No	Period End
test 3 - 666509914	666509914	2017-06-30
test 4 - 666765864	666765864	2017-06-30

Export To Excel

Failed Submissions

Company Name	VAT Reg No	Period End	Message
test 3 - 666509914	666509914	2017-05-31	There is no VAT Return due for this period.
test 4 - 666765864	666765864	2017-03-31	The VAT Return for this period has already been fulfilled.

Export To Excel

Our software is also able to retrieve information from HMRC for multiple companies in a single, simple process:

**Retrieve VAT Liabilities**

☒ All Companies  
☐ Company

VAT Reg No  Find Company

Return From Date   
Return To Date

OK Cancel

**VAT Liabilities**

Liabilities

Company Name	VAT Reg No	Tax Period From	Tax Period End	Type	Original Amount	Outstanding	Due Date
test - 666615415	666615415	01/01/2017	05/04/2017	VAT Return Debit Charge	£463,872.00	£463,872.00	12/05/2017
test - 666615415	666615415	01/04/2017	30/04/2017	VAT Return Debit Charge	£15.00	£0.00	09/06/2017
test - 666615415	666615415	01/08/2017	31/08/2017	VAT CA Charge	£8,493.38	£7,493.38	07/10/2017
test - 666615415	666615415	01/10/2017	01/12/2017	VAT OA Debit Charge	£3,000.00	£2,845.00	31/12/2017
test - 666388237	666388237	01/01/2017	05/04/2017	VAT Return Debit Charge	£463,872.00	£463,872.00	12/05/2017
test - 666388237	666388237	01/04/2017	30/04/2017	VAT Return Debit Charge	£15.00	£0.00	09/06/2017
test - 666388237	666388237	01/08/2017	31/08/2017	VAT CA Charge	£8,493.38	£7,493.38	07/10/2017
test - 666388237	666388237	01/10/2017	01/12/2017	VAT OA Debit Charge	£3,000.00	£2,845.00	31/12/2017
test 3 - 6665099...	666509914	01/01/2017	05/04/2017	VAT Return Debit Charge	£463,872.00	£463,872.00	12/05/2017

Export To Excel  
Export To CSV

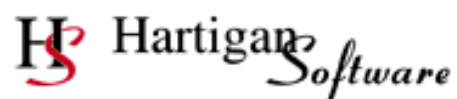
Exceptions

Company Name	VAT Reg No	Message

Export To Excel  
Export To CSV

## Proven HMRC track record

- Our HMRC e-filing software has been used to successfully submit pension, RTI, and VAT return information via the Government Gateway since 2007.



## VAT Pro MTD Bridging Software per license cost

Number of VAT References	Price Per Annum (excluding VAT)
One	£83
Up to 3	£222
Up to 10	£510
Up to 20	£793
Up to 40	£1,020
Up to 70	£1,246
70 Plus	P.O.A.

For further information please email [enquiries@hartigansoftware.co.uk](mailto:enquiries@hartigansoftware.co.uk)

If you wish to use our software, please review the [Instructions for Using our Software](#) document on our website.