

MTD Roadmap

Track your Making Tax Digital (MTD) journey to make sure you are ready and compliant with the changes ahead.

MTD for VAT becomes mandatory for VAT-registered businesses and organisations with taxable turnover above the VAT threshold.

October
2019



Six-month deferral of MTD for VAT for some more complex businesses ends.

Soft landing period for MTD for VAT ends and businesses must use digital links between all parts of their functional HMRC compatible software.



April
2021

You are here

April
2022



MTD for VAT will be mandatory for all VAT-registered businesses and organisations, regardless of their turnover.

MTD for Income Tax will be phased in over three years starting with the self-employed and landlords with annual income above £10,000, followed by 'natural' partnerships and large partnerships in the two following years.

2024, 2025,
2026



The current earliest date at which businesses will need to report Corporation Tax via MTD.

2027

To make sure your business stays on the right track on the ever-winding MTD roadmap, please speak to our team today.