



Agenda for Digital VAT & HMRC Dream workshop/webinar

13th February 2019, Cedar Court Hotel, Park Parade,

Harrogate HG1 5AH

10:00 – 10:30 Workshop Registration and Refreshments

10.30 – 11.15 Presentation by Claire Williams and Sarah Turner, who are members of the HMRC Customer Readiness and External Stakeholder Team. Claire's Team are responsible for onboarding customers to the MTD VAT pilot.

11.15 – 12.45 **DIGITAL VAT REPORTING**

- Recap and latest news with a focus on MTD
- International digital tax reporting i.e. beyond MTD (optional)
- Data validation and processing
- VAT reporting to HMRC i.e. Making Tax Digital
- Collateral
 - MTD White paper
 - VAT reporting
 - Newsletter

12.45 – 13:30

Lunch

13:30 – 16.00

PRODUCT UPDATE/WEBINAR FROM LISA ARMITAGE, PRINCIPAL DREAM CONSULTANT TO INCLUDE THE FOLLOWING –

- Pre-requisites and Configuration
- Running the MTD application
- Amendments to existing Configuration

(Please note the above timings are approximate and are intended as a guide only)