



FAQ: VAT Return submission

Q: Can I make changes to my VAT Return before I have clicked on Finalise?

Yes. There are several options available that allow you to edit your calculation depending on the method you have chosen to prepare your VAT Return.

Q: Can I make changes to my VAT Return after I have clicked on Finalise?

No. It is not currently possible to make changes to your VAT Return calculation after you have chosen to finalise it. Please ensure that you review the summary carefully before selecting this option.

Q: Why do I need to tick the legal declaration?

The legal declaration is required by HMRC, so they have a record stating that the information you have provided is true and complete. It should be noted that a false declaration can result in prosecution

In order to submit your VAT Return, you must check the **declaration tick box**.

Q: Can I make changes to my VAT Return after I have submitted it?

No. Once you have clicked on the Submit to HMRC button, your VAT Return will be sent to HMRC and you will not be able to make changes to it from within the portal.

Q: Will I get a submission receipt?

Yes. Once the submission has been completed you will be provided with a submission receipt.

Q: Can I print my submission receipt?

Yes. The receipt provides you with the option to view a summary of the VAT Return calculation and print the receipt.

For more information, see the **VAT Return submission guide**.