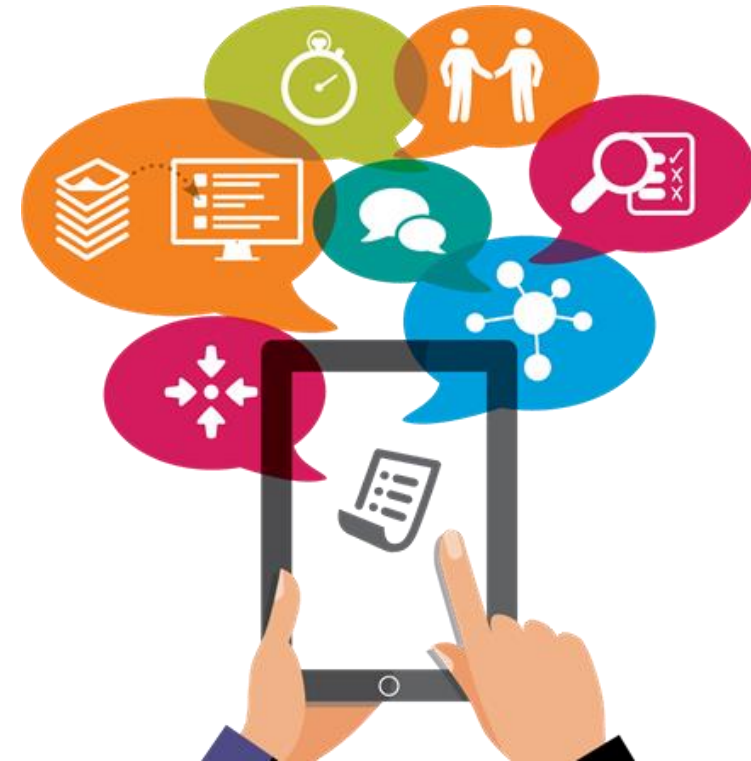


# Making Tax Digital for Business – What Agents can do and when April 2018 update

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# What agents will be able to do and when

<b>MTD for Income Tax service for agents</b>	<b>Controlled trial</b>	<b>All agents</b>
Sign up to Agent Services and create an Agent Services account	Invitation email July 17	Now live
Copy my existing SA client relationships to my new Agent Services account	Invitation email July 17	Now live
Sign up an existing SA client to quarterly updates	Invitation email from July	Now live
Submit quarterly updates through my software for my client	When agent is subscribed to agent services and client is signed up to quarterly income and expenditure reporting; When agent's software includes the MTD services	
Be authorised by a new client for quarterly reporting (a digital 64-8 for MTDB)		Now live
Client can digitally confirm authorisation to MTD quarterly reporting		Now live
Client can digitally de-authorise for MTD-ITSA		Late Spring 18
Agent can sign up a taxpayer to MTD quarterly updates, who is not already a client		Late Spring 18

# What agents will be able to do and when

<b>MTD-VAT service for agents</b>	<b>Controlled trial</b>	<b>All agents</b>
Sign up to Agent Services and create an Agent Services account		Now live
Copy my existing VAT client relationships to my new Agent Services account		Now live
Sign up an existing VAT client to submit VAT returns through MTD	Now in controlled trial	Summer 18
Submit 9 box updates through my software for my client	When agent is subscribed to agent services and client is signed up to MTD-VAT; When agent's software includes the MTDfB services	
Be authorised by a new VAT client (a digital 64-8/OAA for MTD)	Late Spring 18	Summer 18
Client can digitally confirm authorisation to MTD-VAT	Late Spring 18	Summer 18
Client can digitally de-authorise for MTD-VAT	Late Spring 18	Summer 18

# What agents will be able to do and when

## Other services coming on board in 18/19

Agent view of enhanced dataset for EPAYE view liabilities and payments (web and software)

MTDI View pay and tax details – controlled trial

Optional ability for agents to secure their MTD Agent Services GG credentials via 2SV

## MTD services which will be trialled in Summer/Autumn 2018 to be available for use by all agents by Spring 2019

Access to MTD services by overseas agents and clients

Access to MTD services by third parties who are not paid tax agents

Ability for a client to have more than one agent for an MTD tax service with different levels of permission to view and submit MTD data

Ability for agent to register a client for tax

Agent/client authorisation service available through software (subject to Developer timescales)