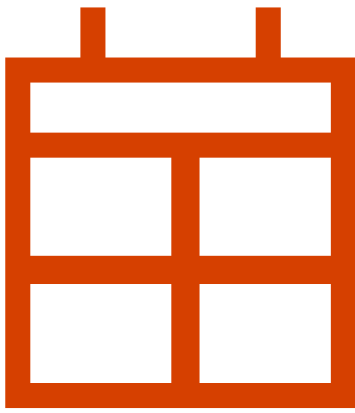


Stay compliant with our future-proofed Making Tax Digital software solutions for tax and accounting professionals

Making Tax Digital (MTD) for Income Tax requires accountants/clients to submit quarterly updates to HMRC.

1 Standard Period:



Quarterly updates are generally required for four quarters within an accounting period starting from 6th April to 5th April.

2 Calendar Election



Clients with an accounting period from 1st April to 31st March can opt for a calendar election, shifting the quarterly obligation period to align with this period.

- **The deadline for submitting quarterly submissions is on the 7th of the month following the quarter.** For example, the deadline for making quarterly submission for quarter 1 ending on 5th of July will be 7th of August.
- The deadline for quarterly submissions will remain the same regardless of standard or calendar election.
- Updates are reported cumulatively, allowing for corrections of previous quarters in subsequent submissions.

Quarter	Standard Quarterly update period	Calendar Quarterly update period	Deadline
1	6 April to 5 July	1 April to 30 June	7 August
2	6 April to 5 October	1 April to 30 September	7 November
3	6 April to 5 January	1 April to 31 December	7 February
4	6 April to 5 April	1 April to 31 March	7 May

For enquiries

Please [complete this form](#) to request a call back from one of our friendly Solutions Consultants.
We look forward to hearing from you!

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