

Sylwia Klocek LTD

Your messages

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Date Created: 19 Jan 2019

Business name: K CHARLES HAULAGE LTD

Acknowledgement reference: 5LFV JK7H 6WD6 BFR

Your client has been registered for VAT with effect from 01 January 2019.

Your client's VAT Registration Number is 313 1778 20

Now that your client is registered for VAT:

- They will have to charge and account for VAT to HMRC on all their taxable supplies of goods and services made on or after the date of registration shown above.
- They must show their VAT Registration Number on all the VAT invoices they issue.
- They must complete their VAT returns and pay any VAT due to HMRC on time. If they don't they may be charged a penalty.

If the application included an enquiry about:

- the Flat Rate Scheme
- the Annual Accounting Scheme
- an Economic Operator Registration and Identification (EORI) number

HMRC will send your client more information about this separately

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What next?

Your client will receive their Certificate of Registration (VAT4) in the post in due course.

Your client can find general information about VAT and a guide to record keeping requirements by following one of the links below.

[General information about VAT](#)

[Keeping records for business](#)

By law, your client must send their VAT returns to HMRC online and make any payments due electronically.

Before they can submit VAT returns to HMRC online they'll have to enrol for the VAT online service. Further information on how to do this can be found on the [HMRC website](#)

If you will be completing and submitting the online VAT returns on your client's behalf, you will have to enrol for the VAT for Agents online service and be authorised to act as their agent before you can do this.

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If your client uses someone other than the person who is authorised to submit VAT returns online to do their books, such as a tax advisor or agent and they are happy for them to speak to HMRC on their behalf, your client must authorise them to do so. Your client will need to complete and send a form 64-8 Authorising Your Agent to HMRC. To download a copy of the form, follow the link below.

[Authorising your agent](#)

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