

# MAKING TAX DIGITAL for VAT

## Obtaining Effective Date of Registration



1. Before you begin, you will need:

- Your government gateway username and password

2. Visit: <https://www.access.tax.service.gov.uk/login/signin/creds> (this is the standard HMRC website, where you are able to login to your online account)
3. Enter your user id and password and follow the subsequent security screens until you are logged into the business tax account home screen:

4. Scroll down to the VAT section:

### VAT

Your VAT registration number (VRN) is XXXXXXXXXX

### Your returns

[Complete VAT return](#)

### Your payments

You have nothing to pay

[View statement \(opens in a new window or tab\)](#)

[Make a VAT payment](#)

[Set up a Direct Debit \(opens in a new window or tab\)](#)

[More VAT details](#)

Click 'More VAT details'

5. Scroll down and you should see 'VAT certificate' as a hyperlink. Click this and your VAT certificate will be displayed, with your Effective Date of Registration being towards the bottom.

### Payments and repayments

[View payments and repayments \(opens in a new window or tab\)](#)

Repayments are made to the account stated on your [VAT certificate \(opens in a new window or tab\)](#).

[Change your repayments account \(opens in a new window or tab\)](#)

VAT Registration Number:  
VAT registration status:

**Business details**

Registered name:  
Trading name:  
Principal Place of Business address line 1:  
Principal Place of Business address line 2:  
Principal Place of Business address line 3:  
Principal Place of Business address line 4:  
Postcode:  
Bank account number:  
Bank sort code:  
Type of business:  
Trade classification (SIC code):  
Business activity description:

**Important dates**

Effective Date of Registration:  
Date of certificate:  
VAT return period end date :  
Frequency of returns:

Call us on: 03333 444 171

Email us at: [mtd@sfb.group](mailto:mtd@sfb.group)

Visit our website: [www.sfb.group](http://www.sfb.group)



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