vatman pro

USER GUIDE

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modules

what is vatman pro?

An online VAT compliance template with MTD capacity and a Xero API.

You can:

- submit MTD for VAT Returns for spreadsheet businesses or clients;
- and/or complete specialist VAT calculations online;
- link to Xero and create MTD for VAT compliant Xero Journals online.

vatman pro is fully digitally compliant; it supports and enables Digital Records, Digital Links and Digital Submissions, the three compulsory elements of Making Tax Digital for VAT.

(the taxable person must be registered with HMRC for MTD VAT Returns)

You can use vatman pro, either as an agent or as a business, to submit an MTD VAT Return, or to carry out offline calculations to calculate digitally compliant VAT journals or adjustments for online accounting systems (such as scheme or annual adjustments for Retail Schemes, the Flat Rate Scheme, Partial Exemption and the Capital Goods Scheme). The program has been updated to include Brexit revisions from 1st January 2021 (including Postponed VAT Accounting).

vatman pro

MTD for VAT

Digital Records   Digital Links   Digital Submissions

...the ultimate VAT resource...

how does it work?

The first thing to do is create a Client Profile for the relevant taxable person (which could be your business or a client); and then create a VAT Period (see below).

When you click on the VAT Period the program opens in the Database screen. There are three main screens: Database, Grid and Summary. The Database is the compliance template where the VAT calculations are actually done; and the Grid allows you to upload spreadsheets (i.e. source Digital Records) for full digital compliance. If the VAT records are basic the Digital Records can be created and saved in the Grid without using a spreadsheet (giving you full MTD compliance with Digital Links). The Summary is the final screen which allows you to check and submit the VAT Return.

Once you have uploaded a spreadsheet with source Digital Records you can export the relevant figures from the Grid to the relevant fields in the Database where the VAT Return is calculated automatically; you can then check this in the Summary and submit the return to HMRC digitally via the API. If you have already done the VAT calculations in a source spreadsheet you can populate the relevant VAT Return Boxes directly for a fully MTD compliant Digital Submission. Alternatively, if an online accounting package is used offline specialist VAT calculations can be done in the program and the results used to create MTD compliant journals or adjustments for the source Digital Records.

If you use Xero, you can connect vatman pro to our Xero App, you can link vatman pro to a Xero Account, extract data and carry out specialist VAT calculations online, create and export a Xero CSV Journal, which you can then import back into Xero to correct the VAT Return after specialist adjustments have been made (for example, Partial Exemption).

vatman specification

For maximum performance we recommend using:

Google Chrome
Excel Office 365
Windows 10/11

Excel 1997-2003 is <u>not</u> compatible with the vatman Grid.

MS Edge is <u>not</u> recommended for maximum functionality.

Process, connection and internet issues often arise within the HMRC MTD systems and API and can disrupt the operation of vatman (X-VAT is not responsible for HMRC MTD systems, API or processes; if disruption occurs, we recommend re-trying the required operation again at a later stage).

register for vatman

Go to the Home Page at: https://vatman.online/

Click Subscribe for the selected product and you will be taken to the Register Page.

Complete the starred fields...

Select Licence Type and complete the Organisation Data (this should be prepopulated based on your selection from the Home Page but it can be changed here).

vatman intro (free version; 10 Profiles; 2 Users; no HMRC API): £Nil

vatman solo (solo version; 1 Profile; 1 User; HMRC API): £45.00 plus VAT

vatman xero (xero version; 1 Profile; 2 Users; HMRC API; Xero API: £90.00 plus VAT

vatman pro A (agent version; 10 Profiles; 2 Users; HMRC API; Xero API): £150.00 plus VAT

vatman pro X (business version; 10 Profiles; 2 Users; HMRC API; Xero API): £150.00 plus VAT

vatman tech A (agent version; 10 Profiles; 2 Users; HMRC API; Xero API; bundled with X-VAT professional subscription): £300.00 plus VAT

vatman tech X (business version; 10 Profiles; 2 Users; HMRC API; Xero API; bundled with X-VAT professional subscription): £300.00 plus VAT

Licence Type

vatman intro - FREE ⌄	A basic and free licence offering basic vatman functionality
	Price: FREE
	Users: 2 **Profiles:** 10 **HMRC Link:** No

Organisation Data

Organisation Name *

Organisation Address 1 *

Organisation Address 2

Post Town *

Post Code *

Phone Number *

Organisation Email

Website

Tick to accept Terms & Conditions...

And complete the Payment Method...
(except for vatman intro, the free version without MTD for VAT functionality)

Pay online with Stripe...

If you have already paid select Paid and enter the access code (you will have been sent this beforehand)...

Only click Other if advised to by X-VAT...

Click the Register Button...

And you will receive a confirmation email at the email address you entered above.

Email:

vatman Registration - confirm your account

Welcome to vatman!

To complete the registration process please confirm your account by clicking here.
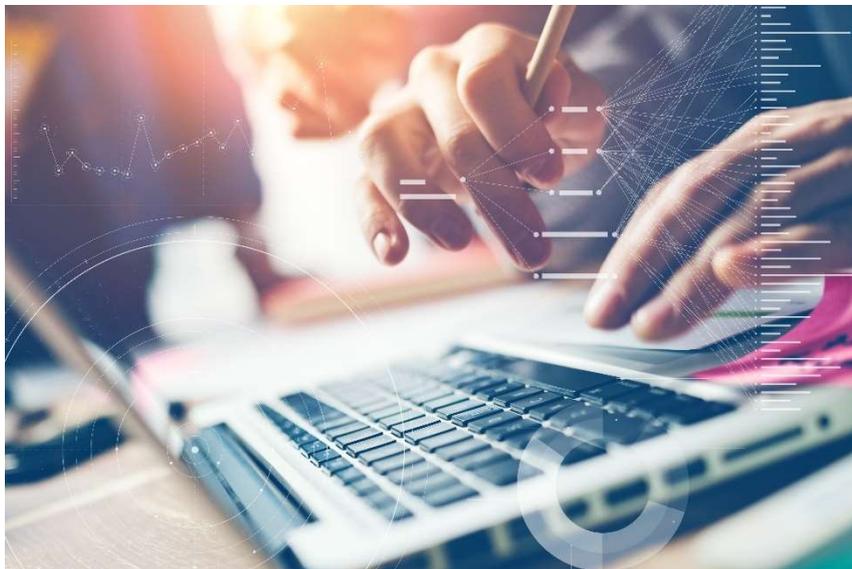
Click to confirm...

x-vat

vatman

vatman - confirm email

Thank you for confirming your email. Please click here to Login

And Login...

Once logged-in your subscription will be activated and you can use your selected vatman product.

(if you have selected Payment Method: Other your subscription will be activated remotely by X-VAT)

create a profile

Click Add Profile...

profile list
(0 / 10)

Filter: [   ]   ➕ Add Profile

Name	Contact	Location	Actions

➕ Add Profile

Complete Profile ID (Profile Name and VRN mandatory); Profile Reference and Profile Key are optional (EDR is for Agent Services Accounts)...

x-vat   vatman   ➡ HMRC Login   X-VAT ▾

add new / edit profile   ⊘ Cancel   💾 Save   ← Back

Profile Name

[   ]

Profile Reference

[   ]

Profile VRN

[   ]

Profile Key

[   ]

EDR (yyyy-mm-dd)

[   ]

Complete Profile and Contact details, Save and click Back...

profile address

Address Line 1

[   ]

Address Line 2

[   ]

Post Town

[   ]

Post Code

[   ]

Phone

[   ]

Website

[   ]

contact person

First Name

[   ]

Last Name

[   ]

Position

[   ]

Phone

[   ]

Mobile

[   ]

E-mail

[   ]

⊘ Cancel   💾 Save   ← Back

create a period

Click New Period...

The (Open) Period screen will display in the Database...

Enter the Period details in the format 00/00(X) below and Save...
(only use a suffix for split periods)

Select monthly, quarterly or annual Returns (default quarterly)...

You are now ready to enter or upload data for a VAT Period or submit a VAT Return.

You can enter data directly in the Database Modules if you are completing a specialist VAT calculation.

Or, if you want to upload a spreadsheet to submit a VAT Return, click on Grid.

database modules

This version of vatman has the following Database Modules (see below):

VAT Account (VAT)
Standard VAT Accounting (SVR)
      (including Fuel Scale Charge)
Flat Rate Scheme (FRS)
Apportionment Scheme 1 (AS1)
      (including Annual Adjustment)
Partial Exemption Standard Method (PEX)
      (including Annual Adjustment)
Capital Goods Scheme (CGS)
Error Correction Notification (ECN)

You can enter data directly into the Modules (see below) and either calculate specialist VAT adjustments to create MTD compliant journals or complete the VAT calculations for an uploaded spreadsheet.

upload a spreadsheet

To upload a spreadsheet click on Grid...

Click on the blue box "Drop files here to upload" ...

Files can either be uploaded or dropped...

The Grid is an online spreadsheet (with limited functionality compared to Office 365; if complex data operations are necessary these should be done in the Excel Worksheet before upload). The spreadsheet must be an Excel Worksheet with an xlsx suffix (*.xlsx). Other types of spreadsheet are not supported; for example, earlier versions of Excel or macro-enabled spreadsheets; hyperlinks or links to other spreadsheets should also be removed.

Typically, a spreadsheet should upload within 30 seconds maximum; if not, click back in the browser, simplify the spreadsheet and retry the upload. This can be done by hiding tabs (if there are multiple tabs) or removing formulas (if there are complex existing formulas). Finally, if the spreadsheet still fails to upload the relevant information can be consolidated in a single tab and a new Excel Workbook created by copying the single tab (this should upload immediately). It is also an option for the user to enter data directly into the Grid as Digital Records.

Right-click on the mouse to bring up the Grid Menu…

You can Cut, Copy or Paste Data, Clear Contents, Filter or Sort Data, Insert Comments, or Export Values.

Using the Export Value function you can transfer a value from the Grid to the Database (or VAT Return), thus enabling Digital Links between the VAT calculations in the compliance template and the (uploaded) source Digital Records.

To use Export Values right-click on the mouse and select Export Value...

Click on the cell from which the value is to be transferred (L3 in the example)...

An Export Values dropdown list will appear in the bottom right-hand of the screen...

You can transfer values from the Grid to the Database (where the VAT calculations will be carried out automatically. Or the VAT Return can be populated directly by selecting the VAT Return Boxes from the dropdown list ("choose target"). For example, choose target Box 1, and so on...

In the example, below a spreadsheet with the source Digital Records has been uploaded to the Grid. VAT Return Boxes 1, 4, 6 and 7 have been selected and transferred to the Database.

These can be checked in the VAT Module in the Database:

vat return

Box 1	1,600.00
Box 2	0.00
Box 3	1,600.00
Box 4	800.00
Box 5	800.00
Box 6	8,000
Box 7	4,000
Box 8	0
Box 9	0

And when ready to submit the VAT Return the final figures can be checked in the Summary...

You can also export values to the VAT, SVR, FRS, AS1 and PEX Modules and calculate values for Standard VAT Returns, the Flat Rate Scheme, Apportionment Scheme 1 (Retail Scheme) and Partial Exemption (Standard Method).

submit vat returns

When the VAT Return figures have been finalised and checked the VAT Return can be submitted via the HMRC MTD API.

Click HMRC Login at the top of the page:

HMRC Login

(the taxable person must be registered with HMRC for MTD VAT Returns)

You will then connect to HMRC; click on "Continue" at the bottom of the page:

vatman pro needs permission to interact with HMRC on your behalf. To grant this authority, you'll need to:

1. Sign in to your Government Gateway account.
2. Enter the 6 digit access code we'll send to your mobile phone, landline or other device.
3. You might need to confirm who you are by answering some security questions on, for example, your passport, P60 or other documents.
4. Grant authority for this software to interact with HMRC on your behalf.

This authority will last for 18 months. You can remove this authority at any time.

If you're an agent

Make sure you use the right account for the service you want to access.

For more details see HMRC services for tax agents.

Continue

Sign in to your HMRC account via Government Gateway User ID and Password:

Sign in using Government Gateway

Government Gateway user ID
This could be up to 12 characters.

****

Password

••••••••

Sign in

You will be sent a 6 digit access code; enter the access code and click on "Continue"...

Enter the access code

We have sent a 6 digit access code to *********3390

It may take a few minutes to arrive

Access code

Remember me for 7 days

Problems receiving this code?

Continue

Enter the access code and click "Grant authority" at the foot of the next page:

Authority to interact with HMRC on your behalf

The **vatman pro** software application is requesting to do the following:

- Read invitations sent
- Cancel Invitations
- Check Relationship Status
- View your VAT information
- Modify invitations sent
- Change your VAT information

It will be able to do the above for 18 months from when you grant authority.

Grant authority   Do not grant authority

vatman pro will act in accordance with their privacy policy.

This will take you back to the Summary:

Click on Update to check VAT Returns due and select the VAT Return Period for submission…
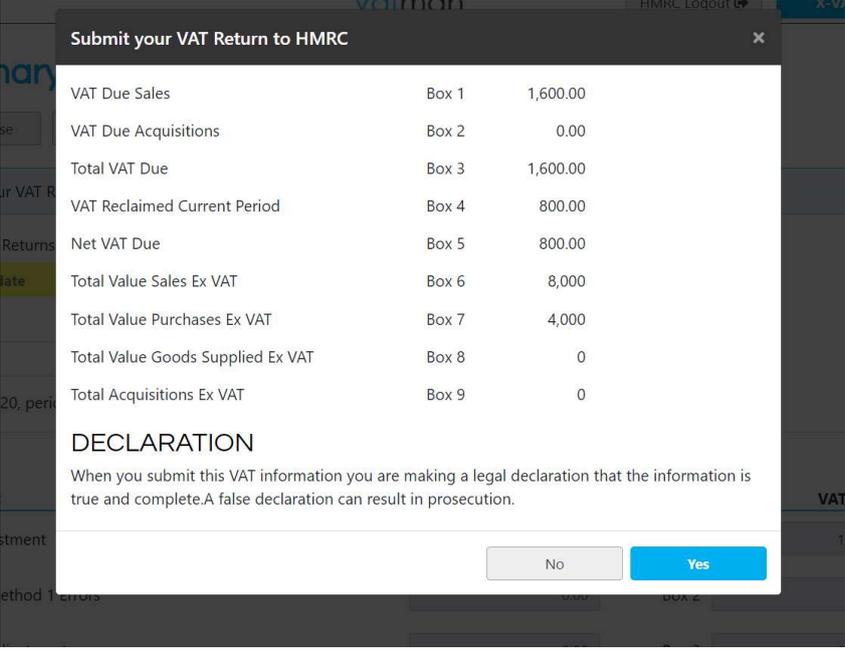

Select the required VAT Period from the dropdown list…

Click on Submit and the Declaration screen will be displayed...

If the VAT Return is correct click on Yes to submit...

And a confirmation message of successful submission will be displayed (the submission details are recorded in the system for future reference).

add xero link

Click on Add Link in the Xero column in the Profile List...

profile list
Account Id: **XV000002**, Profiles: **1** / 10

Name	Contact	Location	Xero	Actions
X-VAT Ltd	Martin Kaney	Exchange Place 2 5 Semple Street Edinburgh EH3 8BL	➕ Add Link	✏️

➕ Add Profile

Filter: [   ]   ➕ Add Profile

To create a new Xero Link select Create a new connection from scratch...

Create a Xero link

○ Create a new connection from scratch
You will be taken to a separate screen and then asked to follow steps 1 - 4 to create a entirely new link to a Xero account.

○ Share Xero Client Id and Xero Client Secret with selected profile:
Please select a profile that is bound with already linked Xero account and then you'll be taken to a separate screen. Please continue from Step 3.

[--- choose a profile --- ▾]

⊘ Cancel   🔒 Create new

Follow Step 1 to Step 4 below:

Step 1

Go to **https://developer.xero.com/app/manage**. Log in with your Xero account credentials and make sure you're in MyApps tab. Once you're in the right place click the [**New app**] button located in the top right corner.

Step 2

In the **Add a new app** popup fill the form fields with the following values:

Name: **vatman pro**
Integration type: **Web app** (choose the radio option)
Company or application URL: **https://vatman.online**
Privacy policy URL (optional): **https://vatman.online/Account/PrivacyPolicy**
OAuth 2.0 redirect URIs: **https://vatman.online/Home/XeroOAuthRedirect**
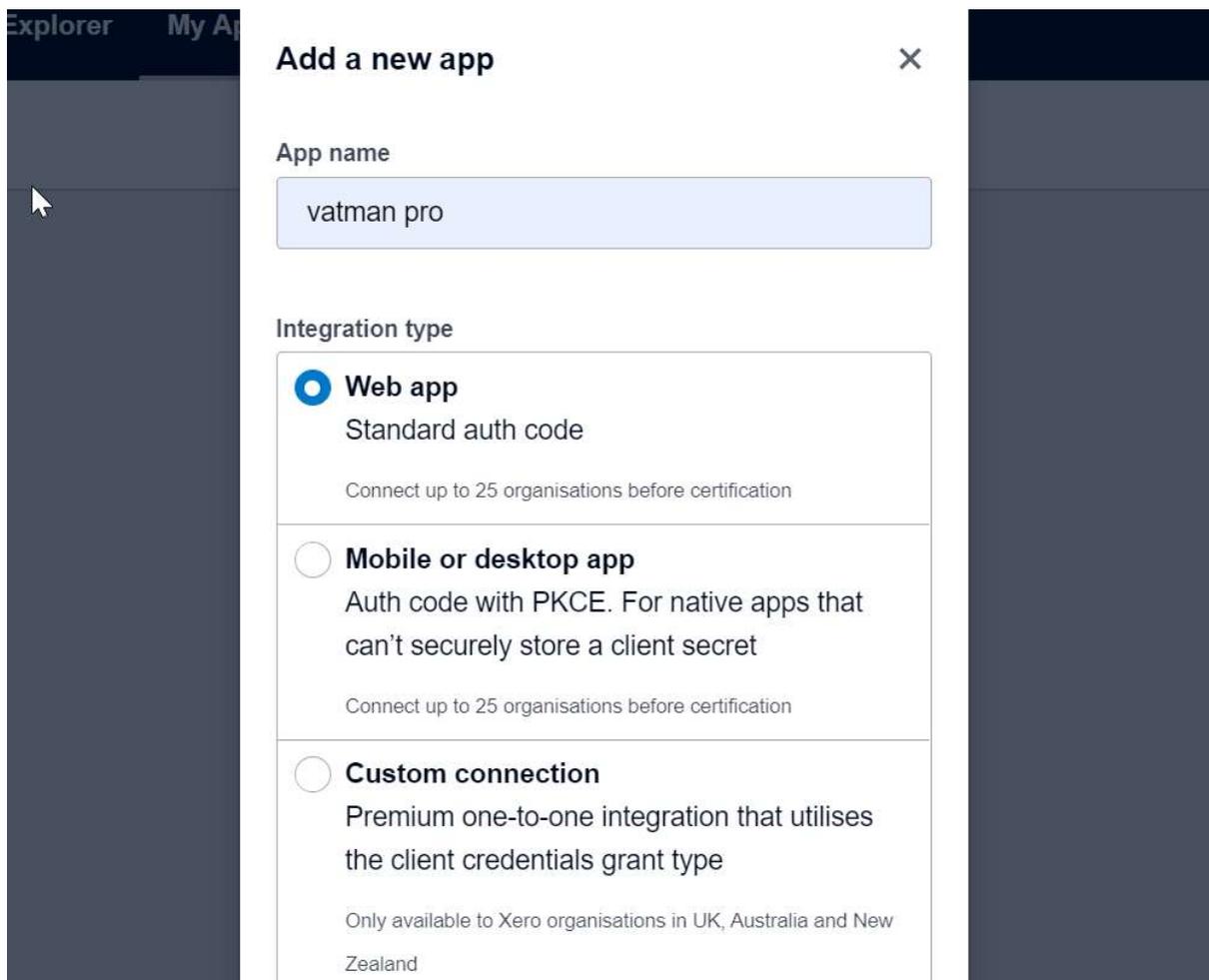
and click the [**Create app**] button.

Go to https://developer.xero.com/app/manage

Login to your Xero account; ensure you are in the MyApps Tab.

Click the New App Button – App Name: enter vatman pro – select Web App.

Copy and paste

https://vatman.online

and

https://vatman.online/Home/XeroOAuthRedirect
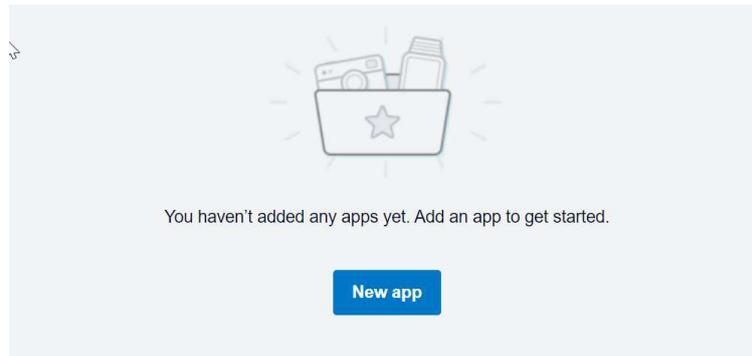
from Step 2

Tick and agree Xero Developer Platform Terms & Conditions

Click Create App

Scroll down and enter Privacy Policy URL (optional) and the Terms & Conditions URL (optional).

Then click on the configuration link...

Click on Generate a Secret...

Click on Copy to copy the Client id and Client secret to Step 3 in vatman pro...

Step 3

Once the app is created on the Xero's side you'll be taken to **App details** screen.
Scroll down to the **OAuth 2.0 credentials** section and click on **Generate a secret**.

Now using **Copy** links copy and paste **Client id** and **Client secret** to the form below and click the **Connect** button.

Client id:

A225C46616C5426BAD4CA745638E34DD

Client secret:

pFGbJkQ_jrA1rrRlUIR2s9RcpkWJwtPjwps-OgeuPbYWcalO

🔒 Connect

Click Connect and then Allow Access...

vatman pro wants access to:

Organisation data

X-VAT Ltd
View and manage your business transactions

User account information

X-VAT Xero
View your name, email, and user profile.

By allowing access, you agree to the transfer of your data between Xero and this application in accordance with Xero's Terms of use and the application provider's terms of use and privacy policy.

You can disconnect at any time by going to Connected apps in your Xero settings.

Allow access

Then go to Step 4...

Step 4

Match **X-VAT Ltd** with the proper Xero tenant:

Select the proper Xero tenant for this profile:

X-VAT Ltd ⌄

🔒 Match

← Back

Match vatman pro to the Xero tenant from the dropdown list...

Click Match and confirm...

Click OK if match successful and return to Profile List...

After connection the Profile List will display a Xero login (and delete) function.

profile list

Account Id: **XV000002**, Profiles: **1** / 10

Filter: [＿＿＿＿]   ➕ Add Profile

Name	Contact	Location		Xero	Actions
X-VAT Ltd	Martin Kaney	Exchange Place 2 5 Semple Street Edinburgh EH3 8BL		🔒 Login 🗑	✏

➕ Add Profile

connect to xero

In the Profile List click on Login to Xero...

Click on Allow Access...

You will be Logged in to Xero…

Click on a Profile, open a VAT Period and go to the Grid…

Select the required dates to Import data from Xero…

Click Import...

Invoices, Credit Notes, Bills and Expenses Claims for the selected dates will be imported to the Grid. As an alternative an Excel VAT Return Report can be run from Xero and uploaded as a spreadsheet into the Grid (after conversion to .xlsx format); this may be a more viable option if significant data processing in Excel is required before upload (the Grid has limited functionality as a spreadsheet).

You can then carry out specialist VAT calculations in the Grid using Export Values (see Upload a Spreadsheet). Cell values can be exported to the Database Modules; the calculations are then carried out automatically and the results transferred to the VAT Module and Summary.

The following adjustments can be exported as Xero Journals in CSV form from the Summary; the CSV can then be imported to Xero to adjust the VAT Return figures accordingly (the Journal uses Account Code 820, the standard locked Xero VAT Code).

Scheme Adjustment
Output Tax Method 1 Errors
Output Tax Adjustment
Acquisition Tax
BNB Adjustment
PEX Adjustment
CGS Adjustment
Input Tax Method 1 Errors
Input Tax Adjustment

Go to Summary…

Click the required Journal Button and the CSV Journal will be downloaded automatically (if the values are Reduced-Rate rather than Standard-Rated then tick the RR box before clicking the Journal Button).

There may be more than one adjustment; a separate CSV Journal is created for each.

VAT Account	Adjustment	Xero	RR		VAT Return
Scheme Adjustment	1,624.24	📄 Journal	☐	Box 1	11,228.76
Output Tax Method 1 Errors	0.00	📄 Journal	☐	Box 2	0.00
Output Tax Adjustments	0.00	📄 Journal	☐	Box 3	11,228.76
Acquisition Tax To 31/12/20 (except NI)	0.00	📄 Journal		Box 4	4,250.00
BNB Adjustment	0.00	📄 Journal	☐	Box 5	6,978.76
PEX Adjustment	0.00	📄 Journal	☐	Box 6	90,395
CGS Adjustment	0.00	📄 Journal	☐	Box 7	40,000
Input Tax Method 1 Errors	0.00	📄 Journal	☐	Box 8	0
Input Tax Adjustments	0.00	📄 Journal	☐	Box 9	0

To import the CSV Journal to Xero follow the procedure in Journal Reports in Xero (click on the Accounting Menu in the Dashboard and click Reports; scroll down to Journal Reports and follow Xero instructions).

Check the VAT Return Report to ensure that the adjusted VAT Return is now correct.

vat account

The VAT Account Module (VAT) consolidates the VAT calculations from the other Modules: Output Tax, Input Tax, Outputs and Inputs; click on VAT. It displays all the elements of the VAT Return calculation (no direct data entry except for final adjustments).

VAT

vat account

Key Reference	
Client Reference	vatman
Client Name	X-VAT Test
Client VRN	175 8625 69
VAT Period	00/00X
Location	UK
Returns	quarterly
Standard Rate	20.00%
Reduced Rate	5.00%
Zero Rate	0.00%

The VAT Return figures are finalised in the Database (and copied to the Summary).

vat return

Box 1	1,600.00
Box 2	0.00
Box 3	1,600.00
Box 4	800.00
Box 5	800.00
Box 6	8,000
Box 7	4,000
Box 8	0
Box 9	0

standard vat return

The Standard VAT Return Module (SVR) contains the basic VAT Return data: Outputs and Inputs (Sales/Income and Purchases/Expenditure); click on SVR. This can be entered directly (but this is not MTD compliant); for full MTD compliance export values from the Grid.

SVR

sales / income

	gross	net	vat
standard-rated sales	0.00	0.00	0.00
invoiced sales	0.00	0.00	0.00
reduced-rate sales	0.00	0.00	0.00
invoiced sales	0.00	0.00	0.00
zero-rated sales	0.00	0.00	

	gross	outputs	output tax
total taxable sales	0.00	0.00	0.00

	gross	net	
eu removals To 31/12/20 (except NI)	0.00	0.00	

	gross	net	
uk exports	0.00	0.00	

	gross	net	
outside scope sales	0.00	0.00	

	gross	net	
total non-uk sales	0.00	0.00	

purchases/expenditure

	gross	net	vat
standard-rated purchases	0.00	0.00	0.00
reduced-rate purchases	0.00	0.00	0.00
zero-rated purchases	0.00	0.00	
pva imports	0.00	0.00	0.00
eu acquisitions To 31/12/20 (except NI)	0.00	0.00	0.00
imports vat paid	0.00	0.00	0.00

	gross	net	vat
other business purchases	0.00	0.00	0.00

	gross	net	vat
overheads/expenses	0.00	0.00	0.00

	gross	net	reverse charge
domestic reverse charge	0.00	0.00	0.00

	gross	net	reverse charge
eu services	0.00	0.00	0.00
non-eu services	0.00	0.00	0.00

The SVR Module also includes a Fuel Scale Charge option (you can add as many vehicles as necessary):

fuel scale charge

car*	
co2 emissions*	
scale charge	
output tax	
outputs	

add car

Finally, there is Summary VAT Account to balance and check the VAT Return data.

summary vat account

output tax	0.00
input tax	0.00
outputs	0.00
inputs	0.00

flat rate scheme

The Flat Rate Scheme Module (FRS) allows you to calculate the VAT Return on the Flat Rate Scheme; click on FRS.

You can include data which falls outside the Flat Rate Scheme (such as Reverse Charge and EU Acquisitions).

Partial Exemption does not apply in the Flat Rate Scheme and if the Capital Goods Scheme applies the business must leave the Flat Rate Scheme.

apportionment scheme 1

The Apportionment Scheme 1 Module (AS1) allows you to calculate the VAT Return on the Retail Scheme Apportionment Scheme 1; click on AS1.

The calculated scheme output tax is carried through to the VAT Account.

The Module also has an Annual Adjustment function.

partial exemption standard method

The Partial Exemption Standard Method Module (PEX) allows you to calculate Partial Exemption for VAT Period and/or an Annual Adjustment; click on PEX. You can either do the calculation as part of a VAT Return in the program or as a separate calculation to create digitally compliant VAT journals or adjustments for online accounting systems.

Direct attribution of input tax is first:

Followed by the Partial Exemption % calculation.

In the Standard Method this means the taxable outputs divided by the total outputs (taxable and exempt).

There is also a non-business % if required for a Partial Exemption Combined Method calculation or Business/Non-Business Apportionment.

outputs

	net
taxable outputs	0.00
exempt outputs	0.00
non-business income	0.00
total attributable income	0.00
incidental outputs	0.00
notes	
taxable %	0%
exempt %	0%
non-business %	0%

Then Residual Input Tax can be calculated:

residual input tax

vat
0.00

net	gross
0.00	0.00

taxable %	exempt %	non-business %
0%	0%	0%

residual taxable inputs	residual exempt inputs	residual non-inputs
0.00	0.00	0.00

residual taxable input tax	residual exempt input tax	residual non-input tax
0.00	0.00	0.00

The final figures for the VAT Period are then calculated…

The Partial Exemption/Business/Non-Business Summary displays the calculated values and any adjustments are carried back to the VAT Account:

pex/bnb summary

	taxable input tax	exempt input tax	non-input tax	total
directly attributable	0.00	0.00	0.00	0.00
residual input tax	0.00	0.00	0.00	0.00
total input tax	0.00	0.00	0.00	0.00
period exempt adjustment	0.00			
pex annual adjustment	0.00			
pex adjustment	0.00	simplified test 1	simplified test 2	original test
period pex de minimis	yes	yes	yes	yes
non-business adjustment	0.00			
bnb annual adjustment	0.00			
bnb adjustment	0.00			
minimal bnb	yes			

The de minimis tests are checked automatically.

The Module also has an Annual Adjustment function.

capital goods scheme

The Capital Goods Scheme Module (CGS) allows you to calculate capital items adjustments (for an unlimited number of capital items); click on CGS.

You can either add a new capital item for the current period (First Interval) or link to an existing capital item already in the system.

You can complete retrospective calculations or a full calculation to the Final Interval, to create digitally compliant VAT journals or adjustments for online accounting systems.

CGS

capital goods scheme

[add new] [add existing]

notes

The Capital Goods Scheme runs over a 10 year period for land and property.
The Capital Goods Scheme is mandatory and must be used for Capital Items (including any land, property or capital project purchased with VAT bearing expenditure of £250,000 or more).

CGS

capital goods scheme

notes

capital item	X			
item reference	X			
last period reference	- none -			

	vat incurred	taxable	exempt	non-business	period
first interval	0.00	0.00%	0.00%	0.00%	00/00

	baseline	taxable	exempt	non-business	
input tax	0.00	0.00	0.00	0.00	percentages must add up to 100%

input tax claimed 0.00

adjustment 0.00

[add interval]
[add final]

total input tax 0.00

error correction notifications

The Error Correction Notification Module (ECN) allows you to make adjustments for inaccuracies on previous VAT Returns; click on ECN.

If it falls within the Method 1 parameters below it can be corrected on a VAT Return; an adjustment in this Module is carried through to the VAT Account.

A Method 2 Error Correction should be notified directly to the HMRC Error Corrections Team.

ECN

error correction notification

	value	notes
output tax	0.00	
outputs	0.00	
input tax	0.00	
inputs	0.00	
error method	method1	

notes

Method 1 Error Corrections can be used where the error is less than £10,000 (and up to 1% of the value of outputs in the period up to a maximum of £50,000).
Method 2 Error Corrections are used when the error is greater than £10,000 (and above the Method 1 theshold above).
Method 1 Error Corrections can be included in a VAT Return.
Method 2 Error Corrections cannot be included in a VAT Return and must be sent to the HMRC Error Corrections Team.
Method 1 Error Corrections are not disclosures for the purposes of the error penalty regime (a separate disclosure is required).

vatman support

If you have any queries about your vatman product please call:

0131-306-0075

Or email:

vatman@x-vat.com

www.vatman.online

X-VAT Ltd
Exchange Place 2
5 Semple Street
Edinburgh
EH3 8BL

vatman