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# TAX

## UK Digital Tax for Microsoft AX 4, AX 2009, AX 2012 RTM or AX 2012 R2

INFO SHEET



UK Digital  
Tax for  
Microsoft  
AX 4, AX  
2009, AX  
2012 RTM  
or AX 2012

## Offering Description

HSD Development, Installation, Setup & Configuration, Testing, Assistance, Training & Training Material to enable integration to HMRC's Making Tax Digital which will become mandatory for most businesses above the VAT threshold from April 2019, and for all other VAT registered businesses from April 2020.

## Benefits

This will enable the business to submit the VAT obligation to HMRC in advance during the year and receive up to date information on the VAT liability to enable proactive financial planning.

# UK Digital Tax → HSO Package

## Pre-Requisites

The Company Number, VAT Registration, VAT setup compliant with HMRC VAT rates are all setup correctly in AX for the legal in entity in question.

Code Freeze is put in place for the duration of this project

## Scope

The scope covers any UK companies within a single AX Environment. Any companies outside of the UK are out of scope.

## Included:

1. Development on DEV, Port to TEST
2. Setup & Configuration on TEST
3. Testing Support on TEST
4. Training Material
5. Post Go-Live Support
6. Project Management

## Exclusions:

1. Expenses
2. Release to ACC and Production
3. Ongoing Support Maintenance, this can be applied to your support agreement, should support for this product be required.

## Who is involved?

HSO Developer, HSO Technical Services, HSO Functional Consultants, Key Customer Contact, Escalation Points & Customer Technical Team or 3rd Party Hosting Team if applicable

**Cost**  
**Total Package £12,500**  
**+ VAT per Instance**

# Contact HSO

Contact your Client Engagement Manager for more information.

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1500

Projects

13

Offices

550

Employees



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Since 1989, HSO has been a Microsoft Solution Integrator and has become a successful ICT company with more than 650 employees and offices in Europe, North America and Asia. HSO supports local and international companies in retail, wholesale distribution, manufacturing and service with their digital transformation journey. The foundation for this is Microsoft Dynamics 365: A complete platform of CRM, ERP, Office 365 and BI software. HSO takes care of the implementation, optimisation and 24/7 support of these cloud solutions. HSO belongs to the Microsoft Dynamics Inner Circle and is proud to have been named the 'most customer-oriented Microsoft partner'.

More information about HSO can be found at [www.hso.com](http://www.hso.com). Follow us on Twitter via [@HSO\\_Tweets](https://twitter.com/HSO_Tweets).