Pegasus Business Update

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Pegasus Business Update

Steve Power| Solutions Consultant

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Agenda

- Opera 3 SQL Server Edition – An Update
- Pegasus Business Cloud
- Pegasus Web Xchange
  - Payroll Self Service / Timesheets
  - Mobile Sales
- Coffee Break
- Legislation
  - Making Tax Digital
  - Payroll Changes – 2019 / 2020
  - Reverse Charge VAT

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Opera 3 SQL Server Edition

- Introduction to Opera 3 SQL SE
  - Product design & architecture
  - Technical stack
  - Server Administration and Monitoring Tool (SAM)
  - Product demonstration
    - Functionality
    - Vision

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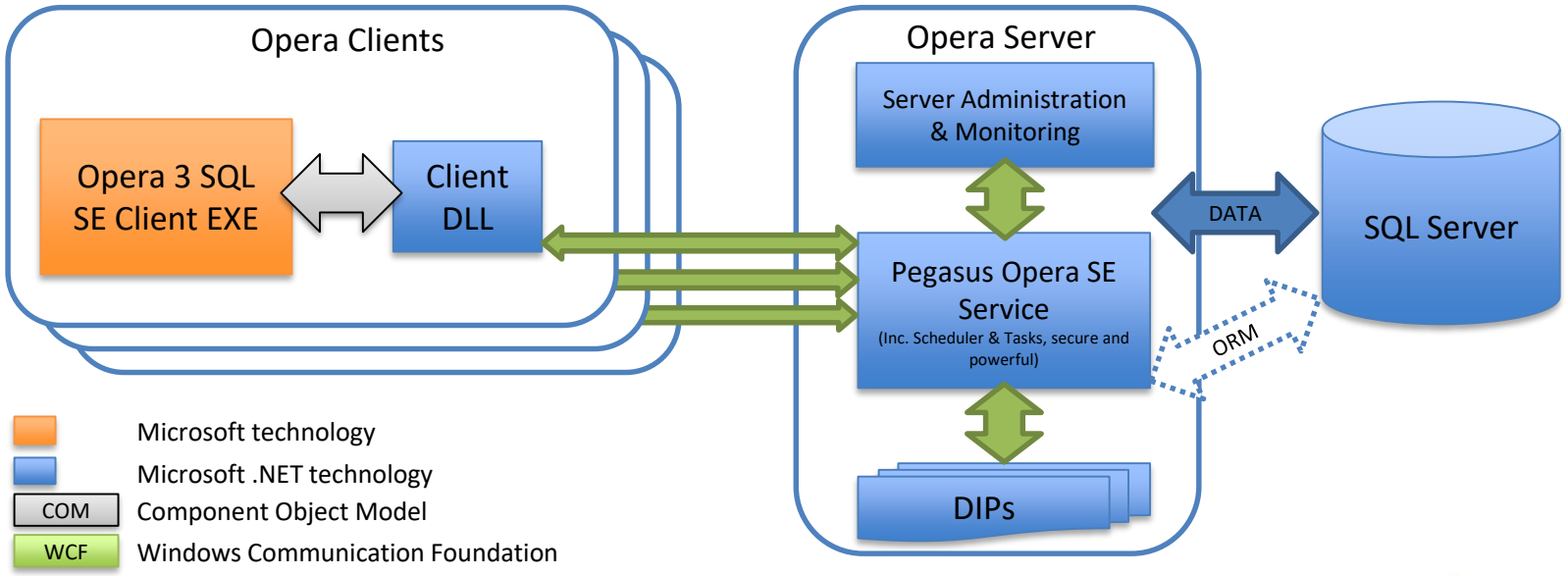
Opera 3 SQL Server Edition

Client Server Model

The client-server model is a distributed application structure that allocates tasks and workload between the server and client computers



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Opera 3 SQL Server Edition

- Other aspects of the design & architecture
  - Opera SE Service
  - Data Intensive Processes (DIPs)
  - Server Administration and Monitoring Tool (SAM)
  - Data Definition Generator
  - Third Party Development

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Opera 3 SQL Server Edition

- Technical Stack

Opera 3 SQL SE Components			
ORM	Microsoft Visual Studio 2017		MEF
Visual Studio Report Designer	WCF	Entity Framework	LINQ
Microsoft SQL Server 2016		.Net 4.7.2 Framework	C#

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Opera 3 SQL Server Edition

- Opera 3 SQL SE
  - Product Demonstration

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Opera 3 SQL Server Edition

- The Vision
  - Microsoft Power BI Tools
  - Dashboard Data Views

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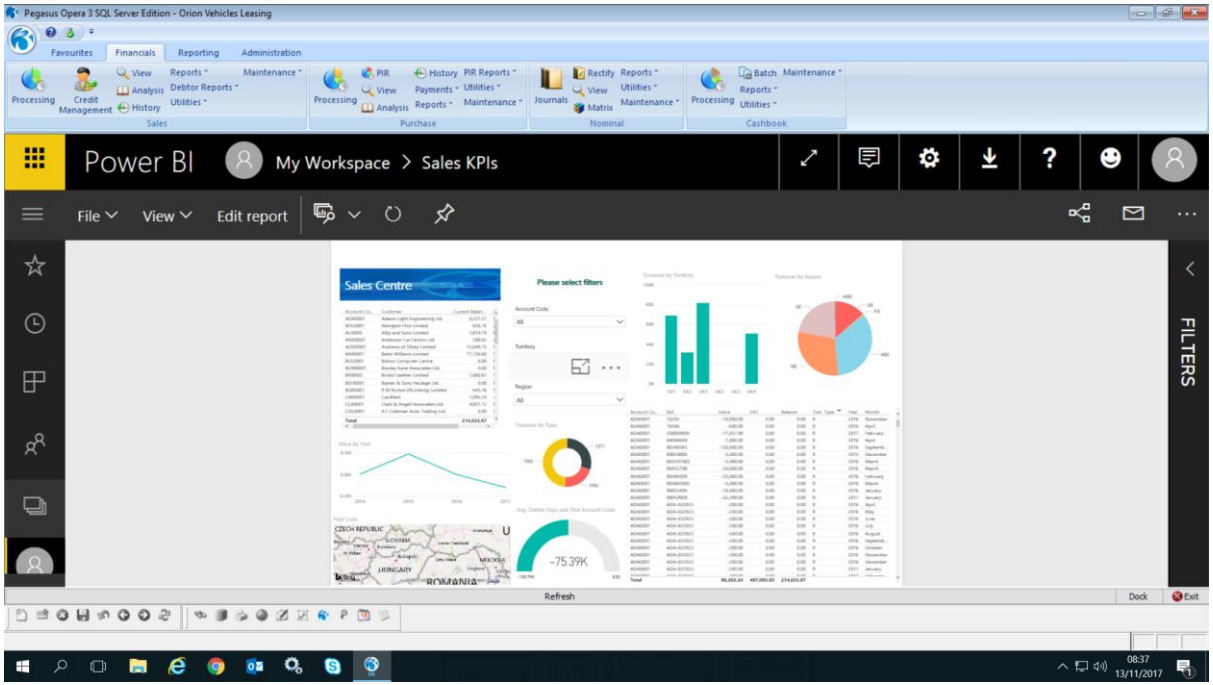
Opera 3 SQL Server Edition

- The Vision - Dashboards



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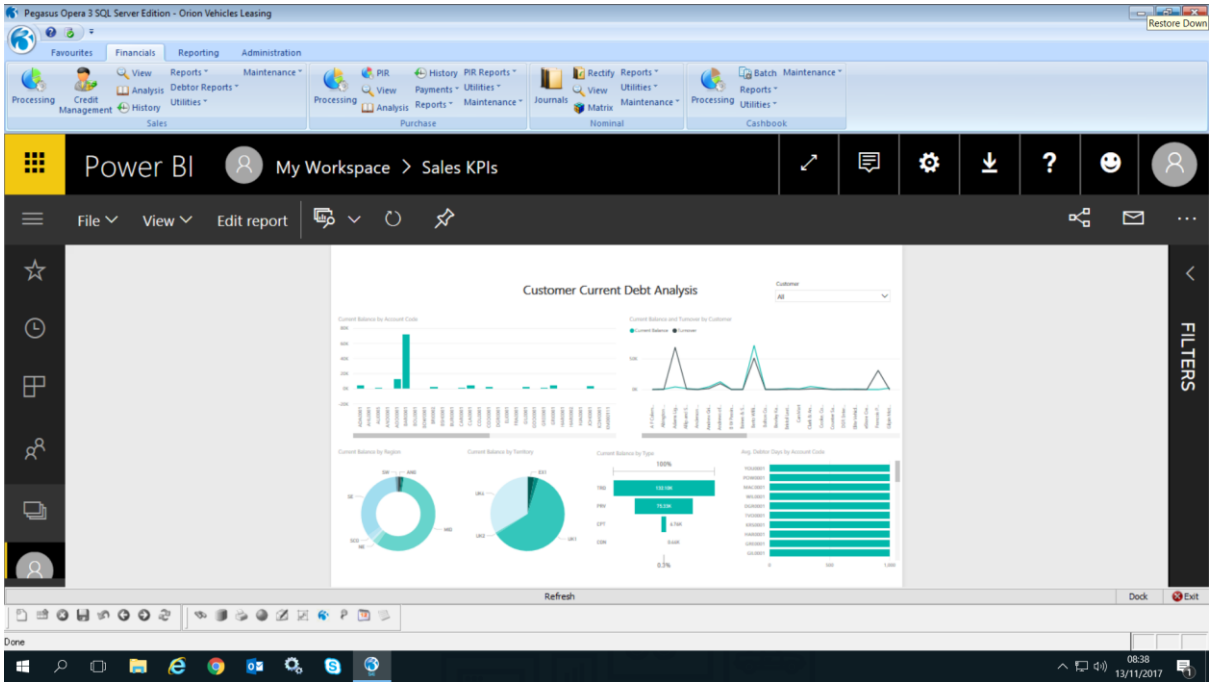
Opera 3 SQL Server Edition

- The Vision - Dashboards



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Opera 3 SQL Server Edition

- The Vision
  - Microsoft Power BI Tools
  - Dashboard Data Views
  - Enhanced Reporting

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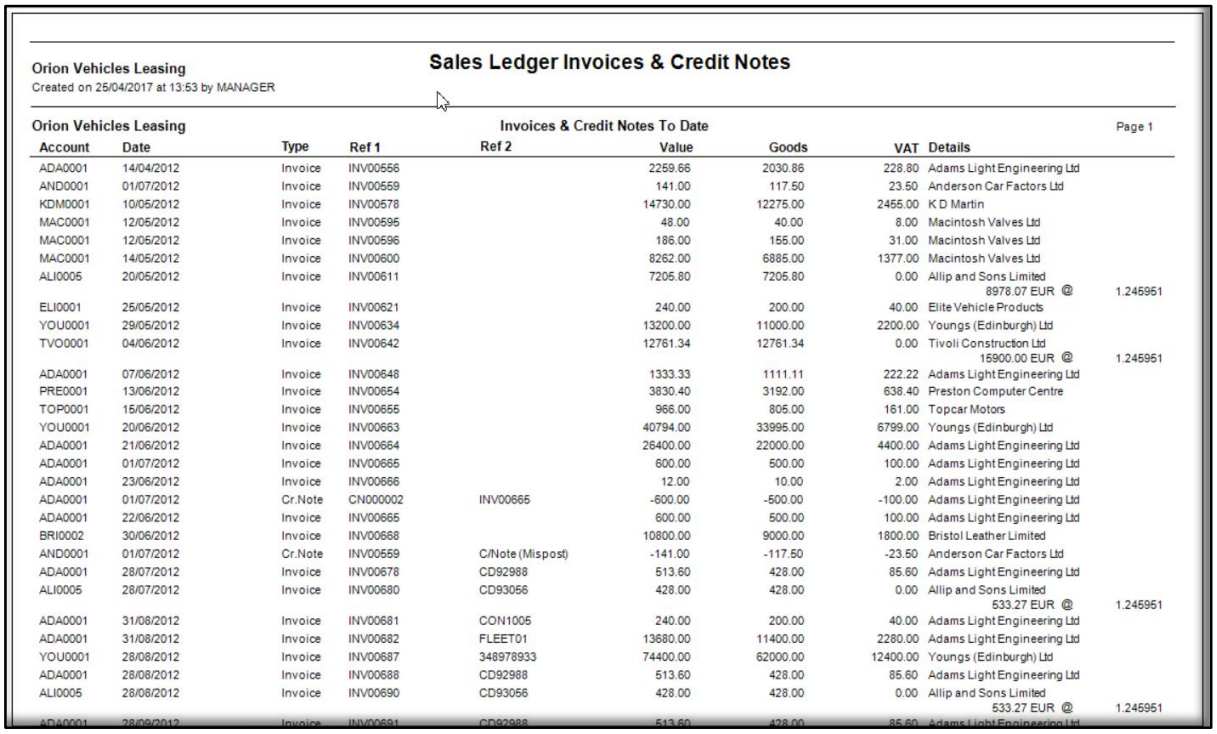
Opera 3 SQL Server Edition

- The Vision – Enhanced Reporting



Orion Vehicles Leasing

Created on 25/04/2017 at 13:53 by MANAGER

Sales Ledger Invoices & Credit Notes

Orion Vehicles Leasing — **Invoices & Credit Notes To Date** — Page 1

Account	Date	Type	Ref 1	Ref 2	Value	Goods	VAT	Details	
ADA0001	14/04/2012	Invoice	INV00556		2259.66	2030.86	228.80	Adams Light Engineering Ltd	
AND0001	01/07/2012	Invoice	INV00559		141.00	117.50	23.50	Anderson Car Factors Ltd	
KDM0001	10/05/2012	Invoice	INV00578		14730.00	12275.00	2455.00	K D Martin	
MAC0001	12/05/2012	Invoice	INV00595		48.00	40.00	8.00	Macintosh Valves Ltd	
MAC0001	12/05/2012	Invoice	INV00596		186.00	155.00	31.00	Macintosh Valves Ltd	
MAC0001	14/05/2012	Invoice	INV00600		8262.00	6885.00	1377.00	Macintosh Valves Ltd	
ALI0005	20/05/2012	Invoice	INV00611		7205.80	7205.80	0.00	Allip and Sons Limited	
								8978.07 EUR @	1.245951
ELI0001	25/05/2012	Invoice	INV00621		240.00	200.00	40.00	Elite Vehicle Products	
YOU0001	29/05/2012	Invoice	INV00634		13200.00	11000.00	2200.00	Youngs (Edinburgh) Ltd	
TVO0001	04/06/2012	Invoice	INV00642		12761.34	12761.34	0.00	Tivoli Construction Ltd	
								15900.00 EUR @	1.245951
ADA0001	07/06/2012	Invoice	INV00648		1333.33	1111.11	222.22	Adams Light Engineering Ltd	
PRE0001	13/06/2012	Invoice	INV00654		3830.40	3192.00	638.40	Preston Computer Centre	
TOP0001	15/06/2012	Invoice	INV00655		966.00	805.00	161.00	Topcar Motors	
YOU0001	20/06/2012	Invoice	INV00663		40794.00	33995.00	6799.00	Youngs (Edinburgh) Ltd	
ADA0001	21/06/2012	Invoice	INV00664		26400.00	22000.00	4400.00	Adams Light Engineering Ltd	
ADA0001	01/07/2012	Invoice	INV00665		600.00	500.00	100.00	Adams Light Engineering Ltd	
ADA0001	23/06/2012	Invoice	INV00666		12.00	10.00	2.00	Adams Light Engineering Ltd	
ADA0001	01/07/2012	Cr.Note	CN000002	INV00665	-600.00	-500.00	-100.00	Adams Light Engineering Ltd	
ADA0001	22/06/2012	Invoice	INV00665		600.00	500.00	100.00	Adams Light Engineering Ltd	
BRI0002	30/06/2012	Invoice	INV00668		10800.00	9000.00	1800.00	Bristol Leather Limited	
AND0001	01/07/2012	Cr.Note	INV00559	C/Note (Mispost)	-141.00	-117.50	-23.50	Anderson Car Factors Ltd	
ADA0001	28/07/2012	Invoice	INV00678	CD92988	513.60	428.00	85.60	Adams Light Engineering Ltd	
ALI0005	28/07/2012	Invoice	INV00680	CD93056	428.00	428.00	0.00	Allip and Sons Limited	
								533.27 EUR @	1.245951
ADA0001	31/08/2012	Invoice	INV00681	CON1005	240.00	200.00	40.00	Adams Light Engineering Ltd	
ADA0001	31/08/2012	Invoice	INV00682	FLEET01	13680.00	11400.00	2280.00	Adams Light Engineering Ltd	
YOU0001	28/08/2012	Invoice	INV00687	348978933	74400.00	62000.00	12400.00	Youngs (Edinburgh) Ltd	
ADA0001	28/08/2012	Invoice	INV00688	CD92988	513.60	428.00	85.60	Adams Light Engineering Ltd	
ALI0005	28/08/2012	Invoice	INV00690	CD93056	428.00	428.00	0.00	Allip and Sons Limited	
								533.27 EUR @	1.245951
ADA0001	28/08/2012	Invoice	INV00691	CD92988	513.60	428.00	85.60	Adams Light Engineering Ltd	

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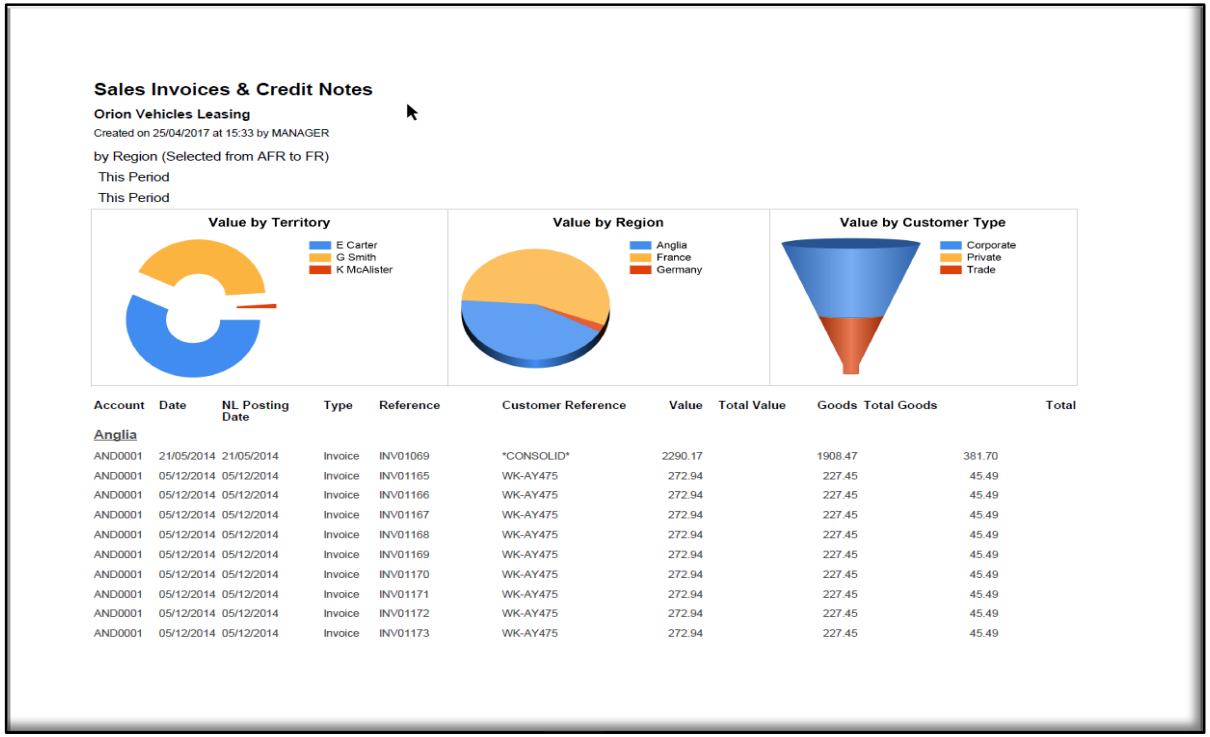
Opera 3 SQL Server Edition

- The Vision – Enhanced Reporting



Sales Invoices & Credit Notes

Orion Vehicles Leasing

Created on 25/04/2017 at 15:33 by MANAGER

by Region (Selected from AFR to FR)

This Period

This Period

Account	Date	NL Posting Date	Type	Reference	Customer Reference	Value	Total Value	Goods	Total Goods	Total
Anglia										
AND0001	21/05/2014	21/05/2014	Invoice	INV01069	*CONSOLID*	2290.17		1908.47	381.70	
AND0001	05/12/2014	05/12/2014	Invoice	INV01165	WK-AY475	272.94		227.45	45.49	
AND0001	05/12/2014	05/12/2014	Invoice	INV01166	WK-AY475	272.94		227.45	45.49	
AND0001	05/12/2014	05/12/2014	Invoice	INV01167	WK-AY475	272.94		227.45	45.49	
AND0001	05/12/2014	05/12/2014	Invoice	INV01168	WK-AY475	272.94		227.45	45.49	
AND0001	05/12/2014	05/12/2014	Invoice	INV01169	WK-AY475	272.94		227.45	45.49	
AND0001	05/12/2014	05/12/2014	Invoice	INV01170	WK-AY475	272.94		227.45	45.49	
AND0001	05/12/2014	05/12/2014	Invoice	INV01171	WK-AY475	272.94		227.45	45.49	
AND0001	05/12/2014	05/12/2014	Invoice	INV01172	WK-AY475	272.94		227.45	45.49	
AND0001	05/12/2014	05/12/2014	Invoice	INV01173	WK-AY475	272.94		227.45	45.49	

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Opera 3 SQL Server Edition

- The Vision
  - Microsoft Power BI Tools
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  - Enhanced Reporting
  - Third Party Development

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Opera 3 SQL Server Edition

- To conclude
  - New client server / SQL based product
  - A new vision
    - Dashboards
    - Enhanced reporting
    - App deployments
  - Secure data access

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- Legislation
    - Making Tax Digital
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Pegasus Business Cloud

"Fully supported cloud environment for Opera 3"

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What is Pegasus Business Cloud?

- ✓ Introduction to Pegasus Business Cloud
- ✓ Login

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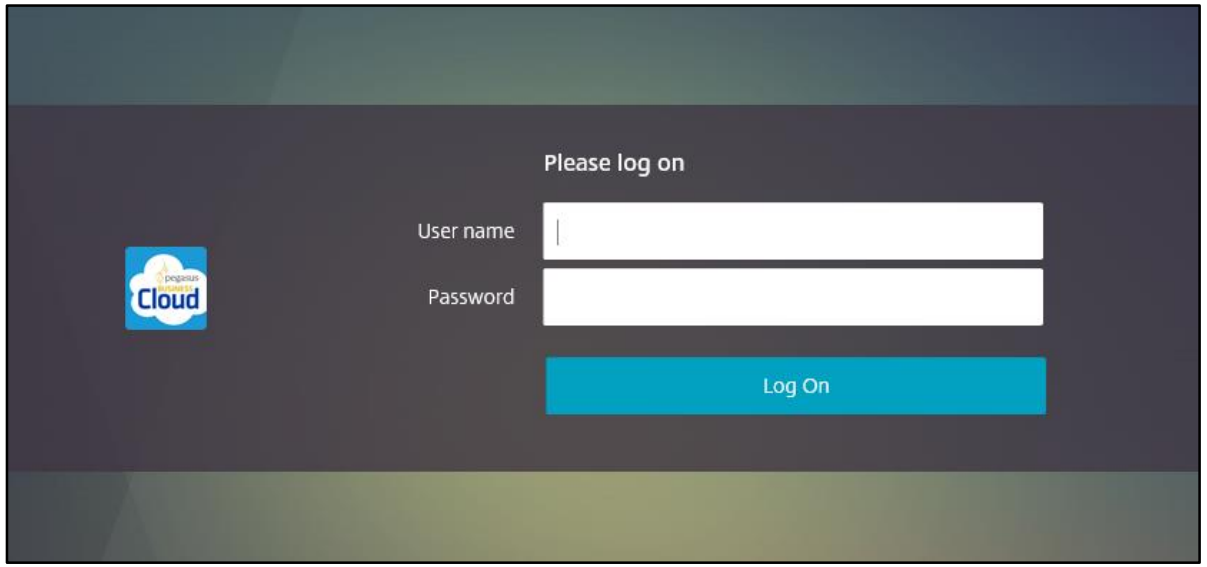
What is Pegasus Business Cloud?



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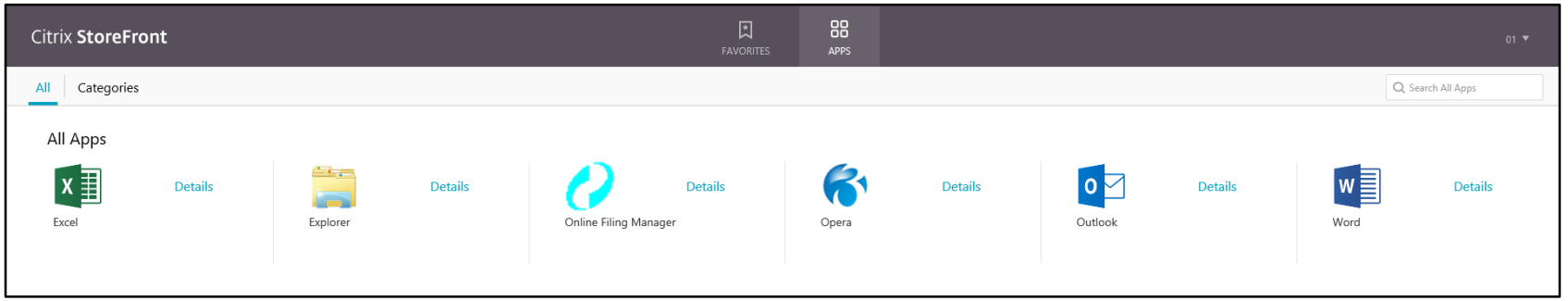
What is Pegasus Business Cloud?



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What is Pegasus Business Cloud?

- ✓ Introduction to Pegasus Business Cloud
- ✓ Login
- ✓ What do we get with the system?
  - ✓ 65 GB Disk Space / 20 GB Free (5 User)
  - ✓ 75 GB Disk Space / 30 GB Free (10 User)
  - ✓ 85 GB Disk Space / 40 GB Free (15 User)
  - ✓ 95 GB Disk Space / 50 GB Free (20 User)

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What is Pegasus Business Cloud?

- ✓ Introduction to Pegasus Business Cloud
- ✓ Login
- ✓ What do we get with the system?
  - ✓ 5 GB RAM / SQL Server 2014 / MS Office 2016
- ✓ Security
  - ✓ Juniper Networks SRX Series Service Gateways
  - ✓ 2 Data Centres / SSL/TLS Technology

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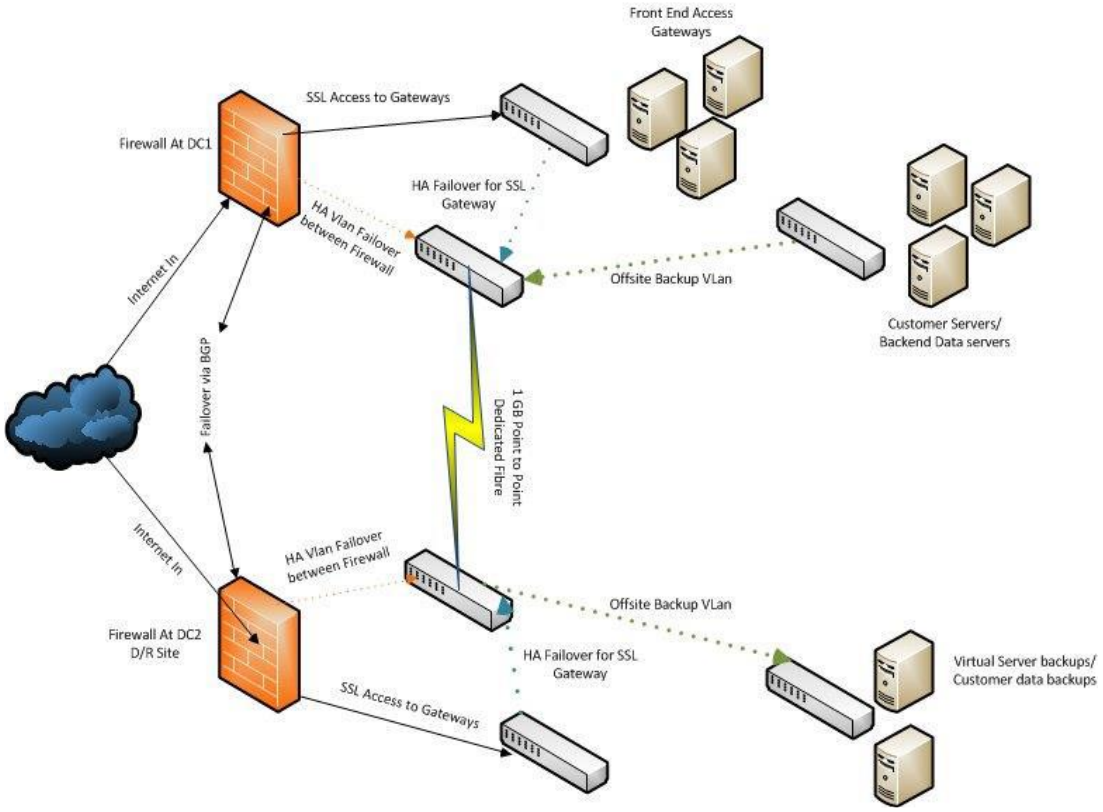
What is Pegasus Business Cloud?



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What is Pegasus Business Cloud?

99.93%

Average historical uptime

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What is Pegasus Business Cloud?

Backup Recovery

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Demonstration

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What are the customer benefits?

- ✓ No upfront software or recurring AMC costs
- ✓ No new computer infrastructure
- ✓ No dedicated IT trained staff
  - ✓ Anti-virus & spam filters up-to-date
  - ✓ Backup & security
  - ✓ Improved availability
- ✓ Available 24 / 7
- ✓ Improved Cash flow

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Hosting – what are the costs

- ✓ Opera II customer with 5 users / 8 modules
  - ✓ £116.71 per user / per month
- ✓ This includes
  - ✓ Opera 3
  - ✓ AMC
  - ✓ Hosting
  - ✓ MS Office 2016 user
- ✓ No upfront costs, just a monthly payment to use

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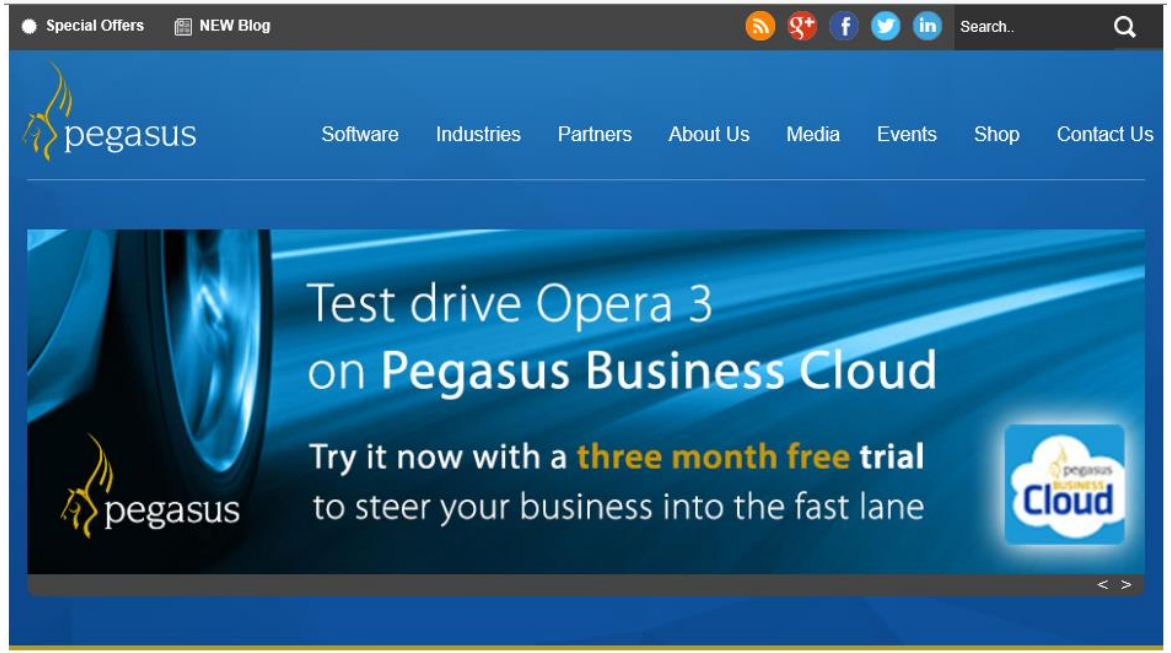
Test Drive



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Conclusion

- ✓ Further information

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Conclusion

- ✓ Further information

Pegasus Business Cloud

By moving to Pegasus Business Cloud, you can access a complete business solution online, at the office or on mobile devices, anytime, anywhere.

Watch our introductory animation

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Pegasus Web Xchange

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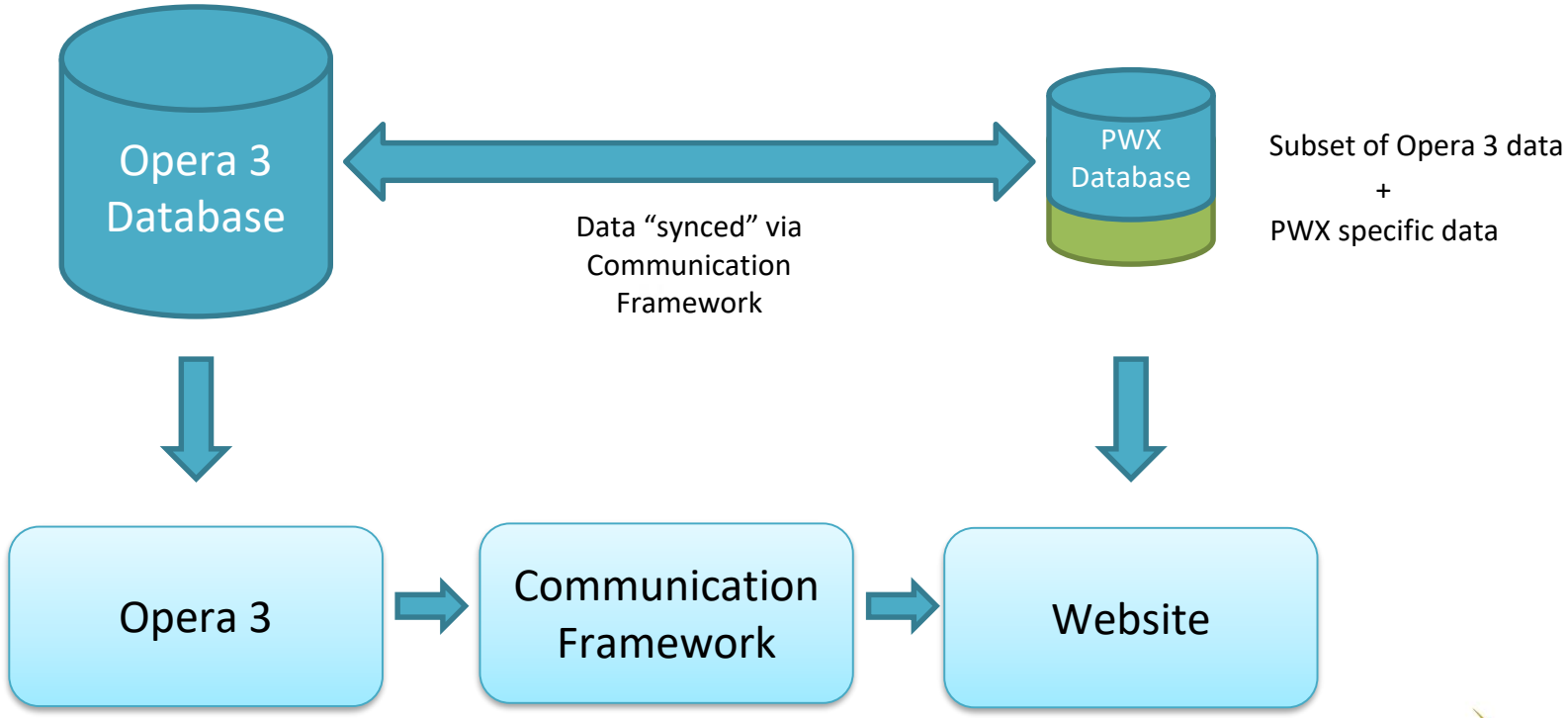
Pegasus Web Xchange

Pegasus Web Xchange – Overview



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Pegasus Web Xchange

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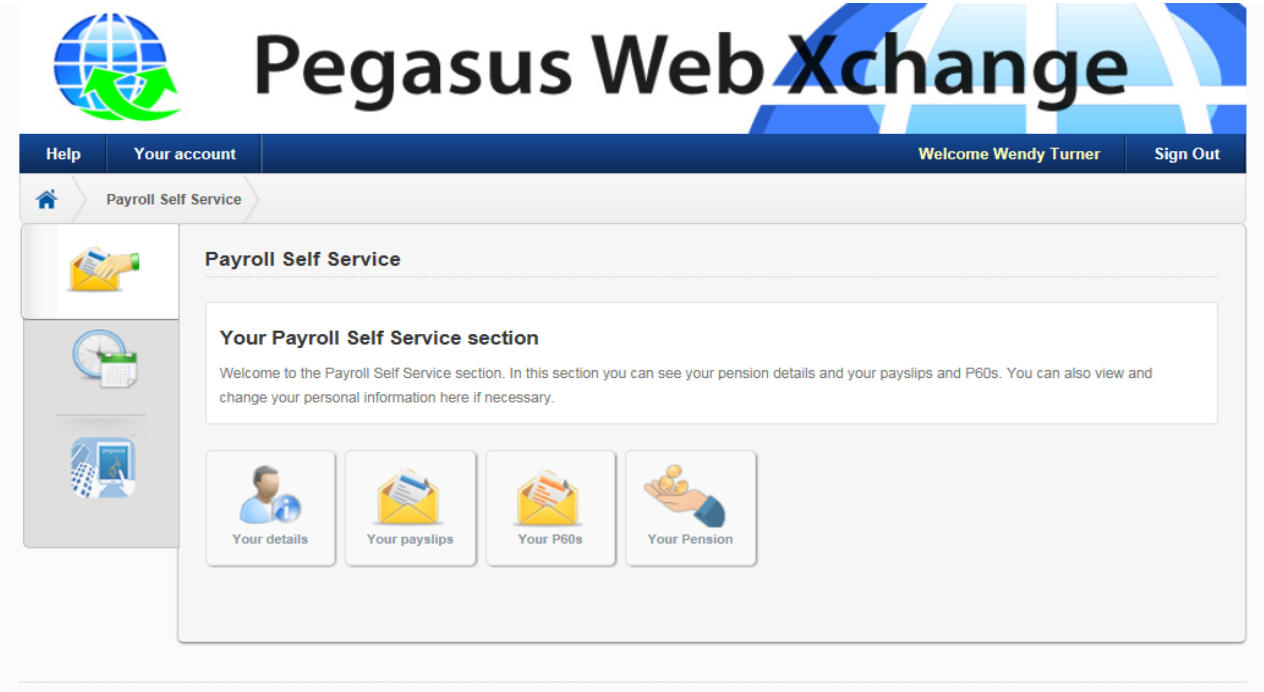
Pegasus Web Xchange



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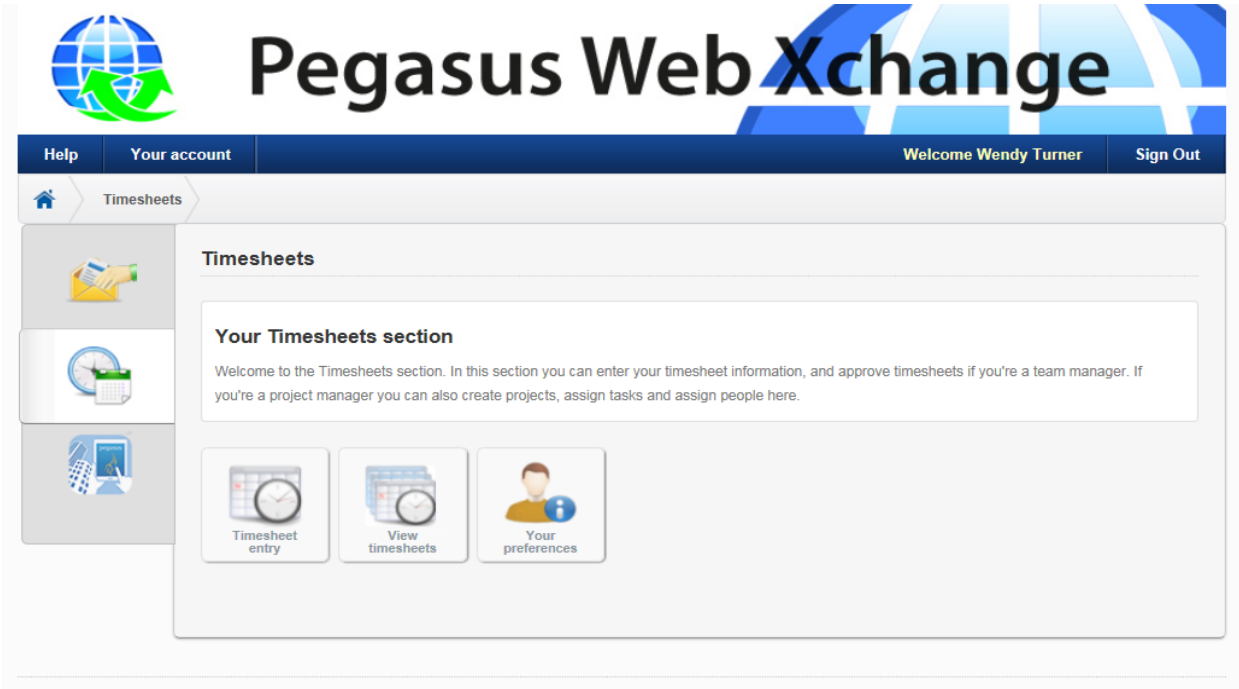
Pegasus Web Xchange



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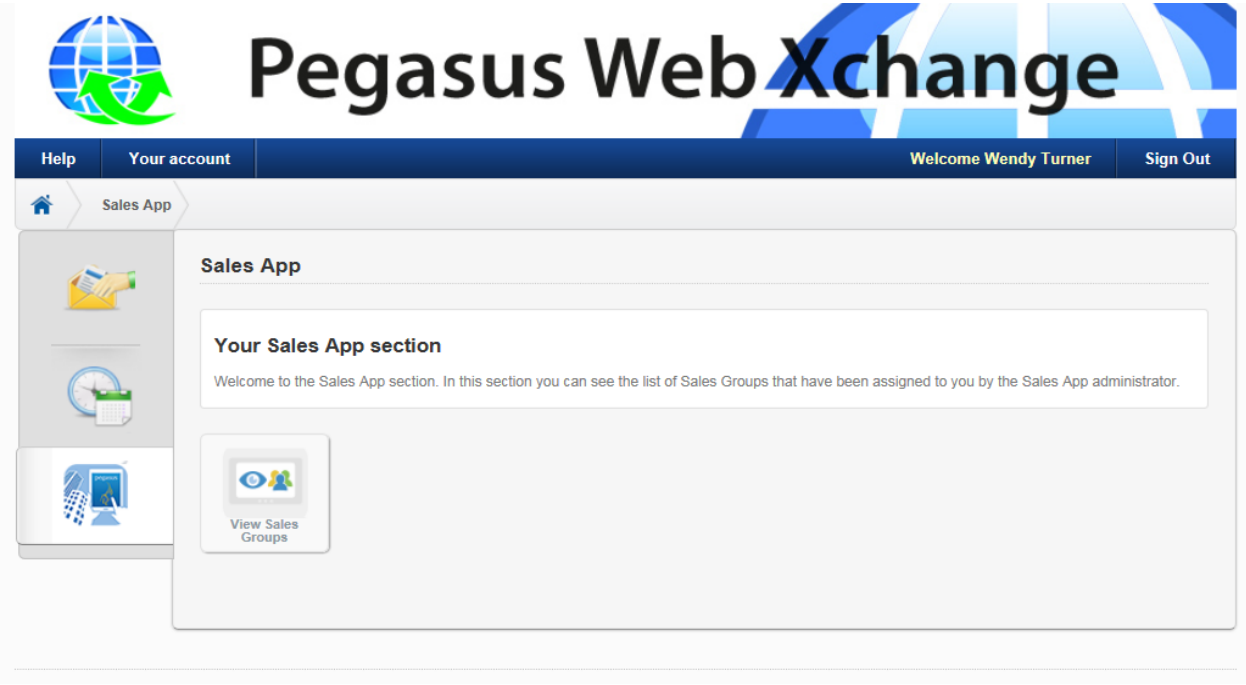
Pegasus Web Xchange



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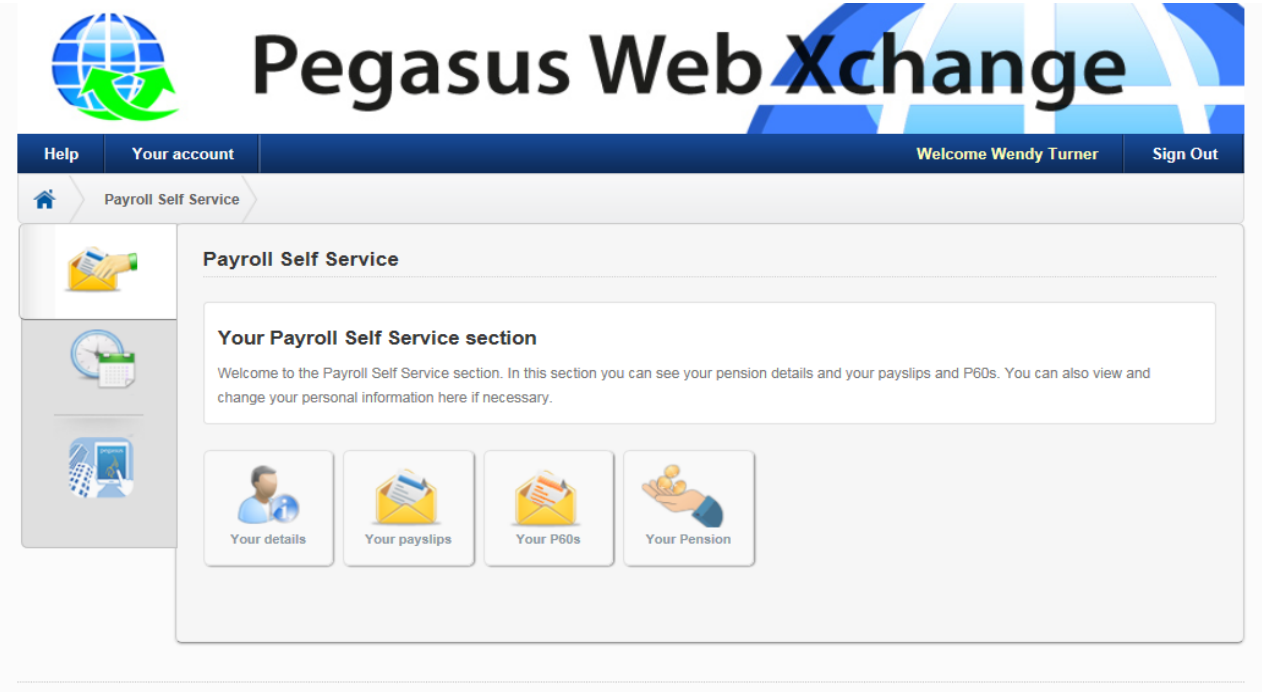
PWX – Payroll Self Service



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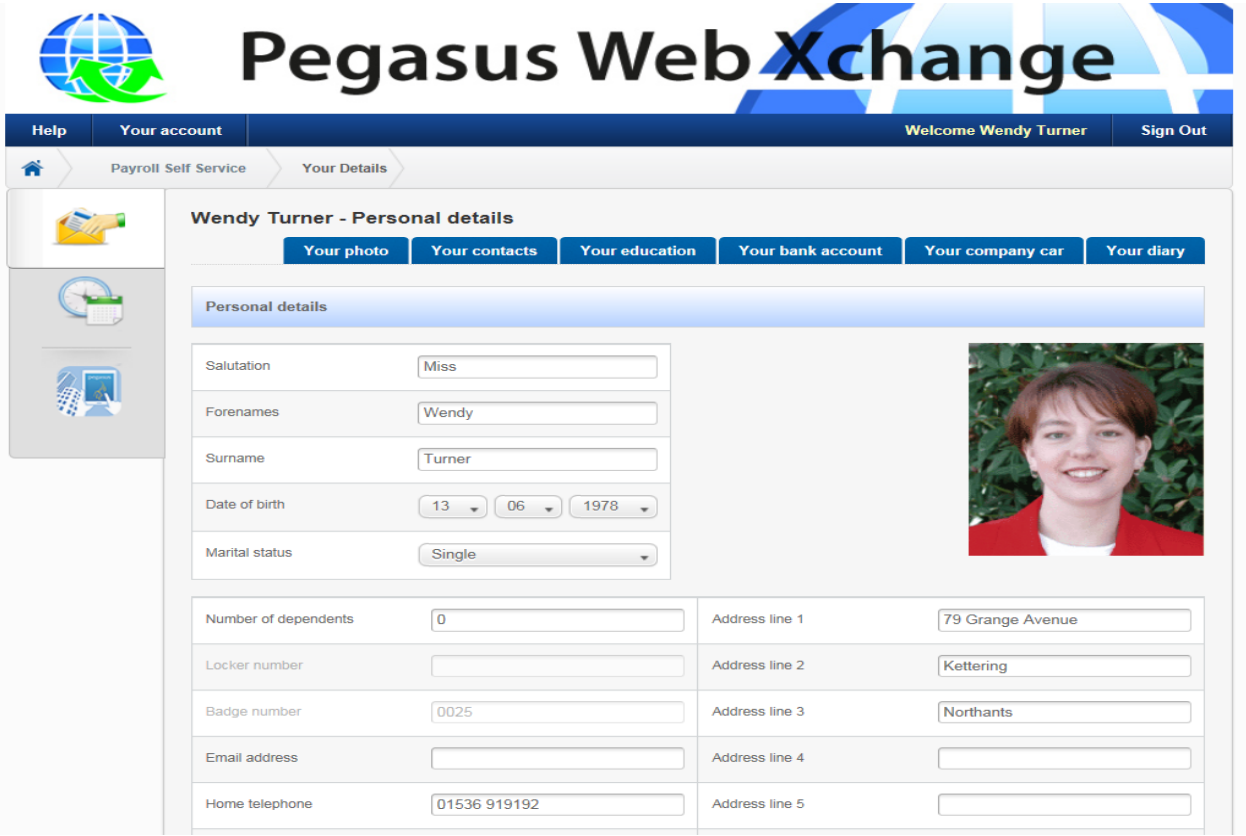
PWX – Payroll Self Service



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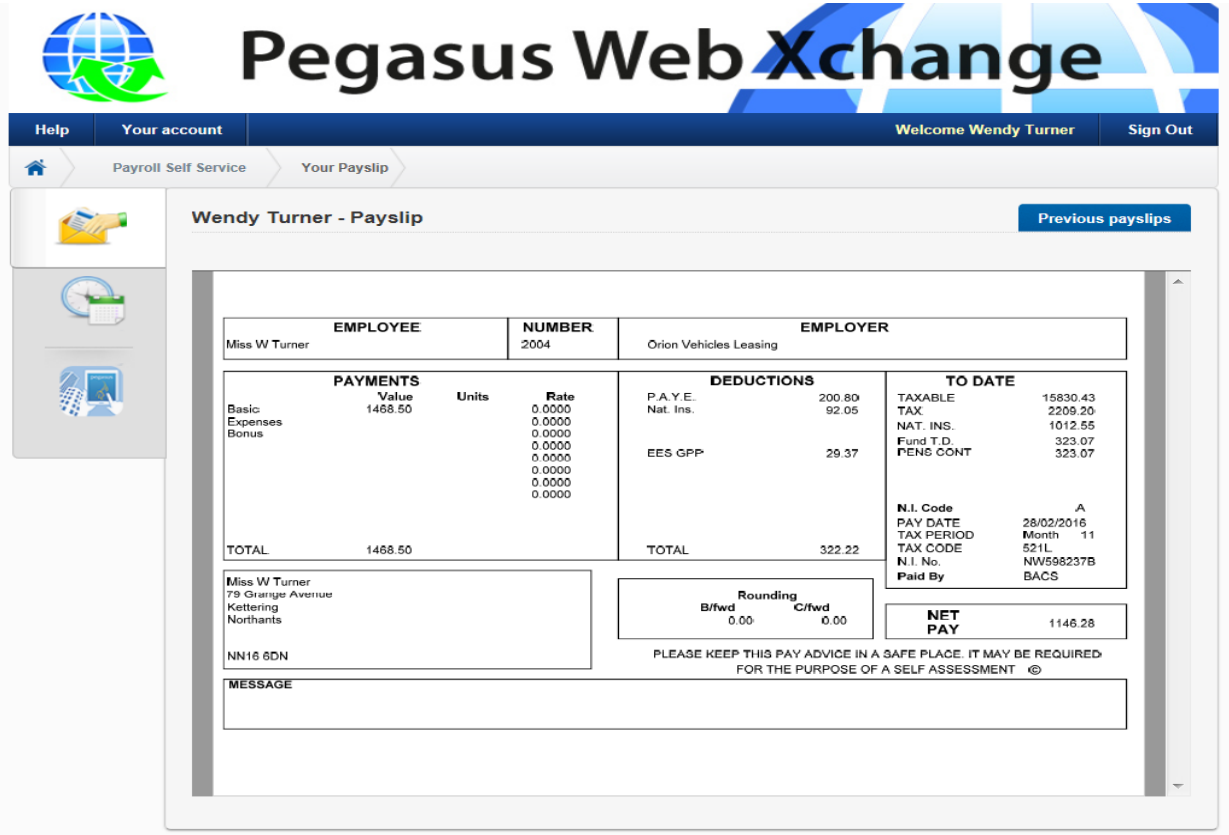

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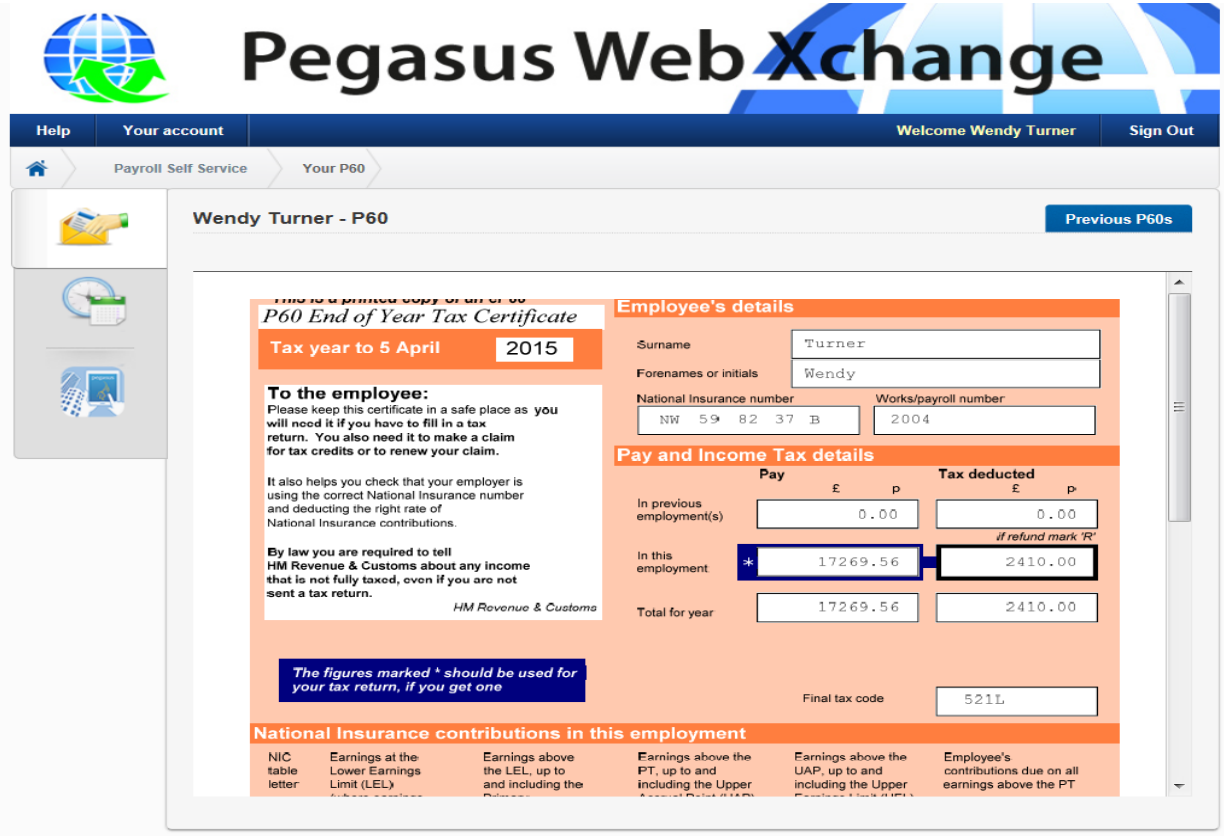

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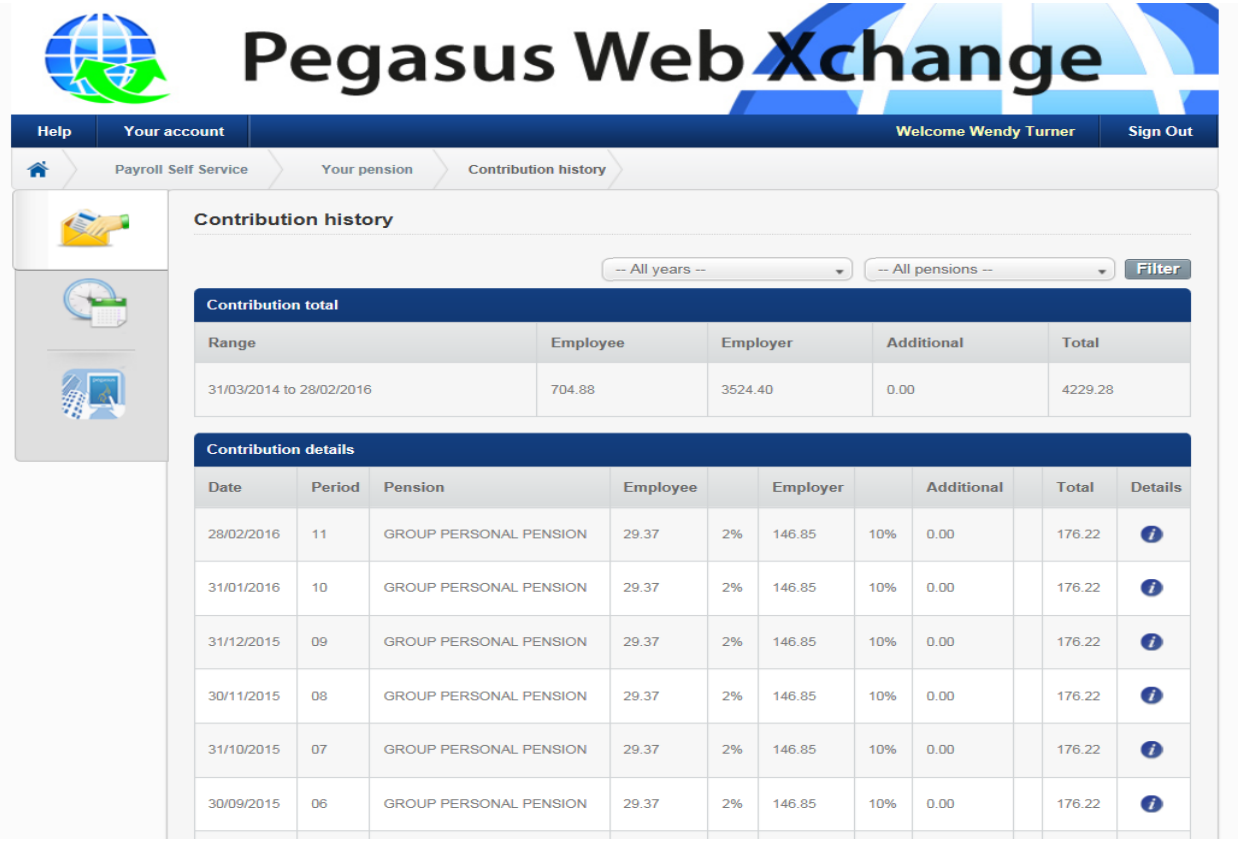

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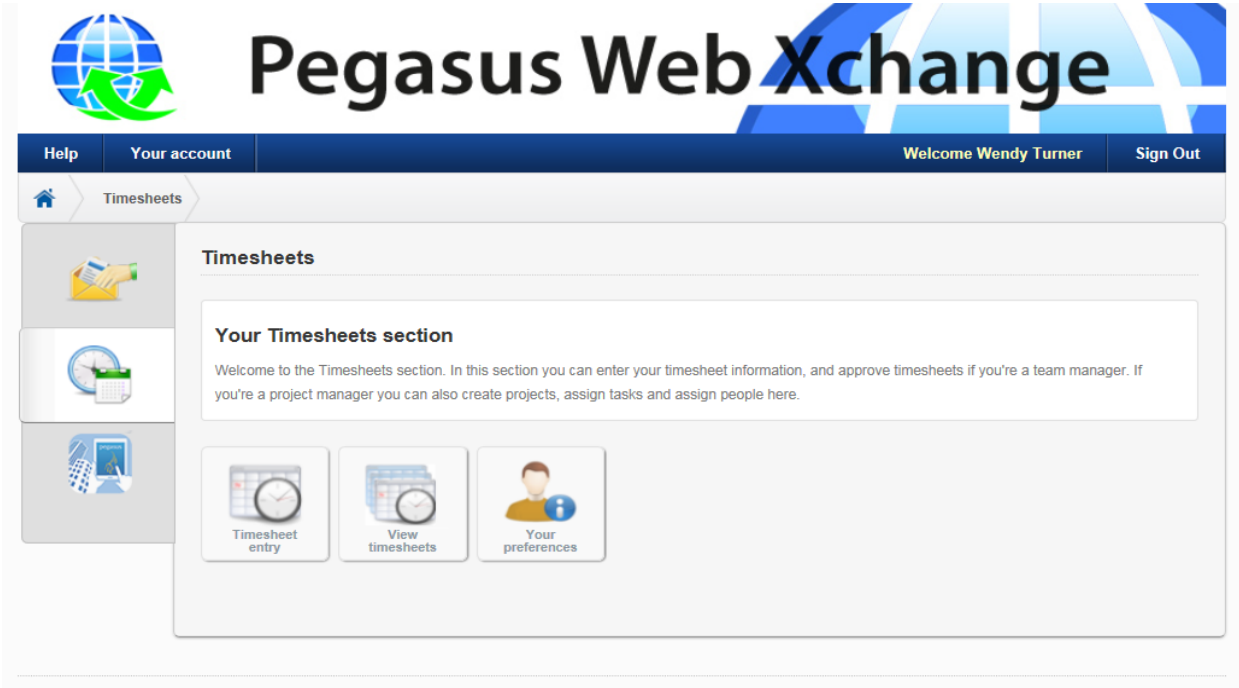
PWX – Timesheets



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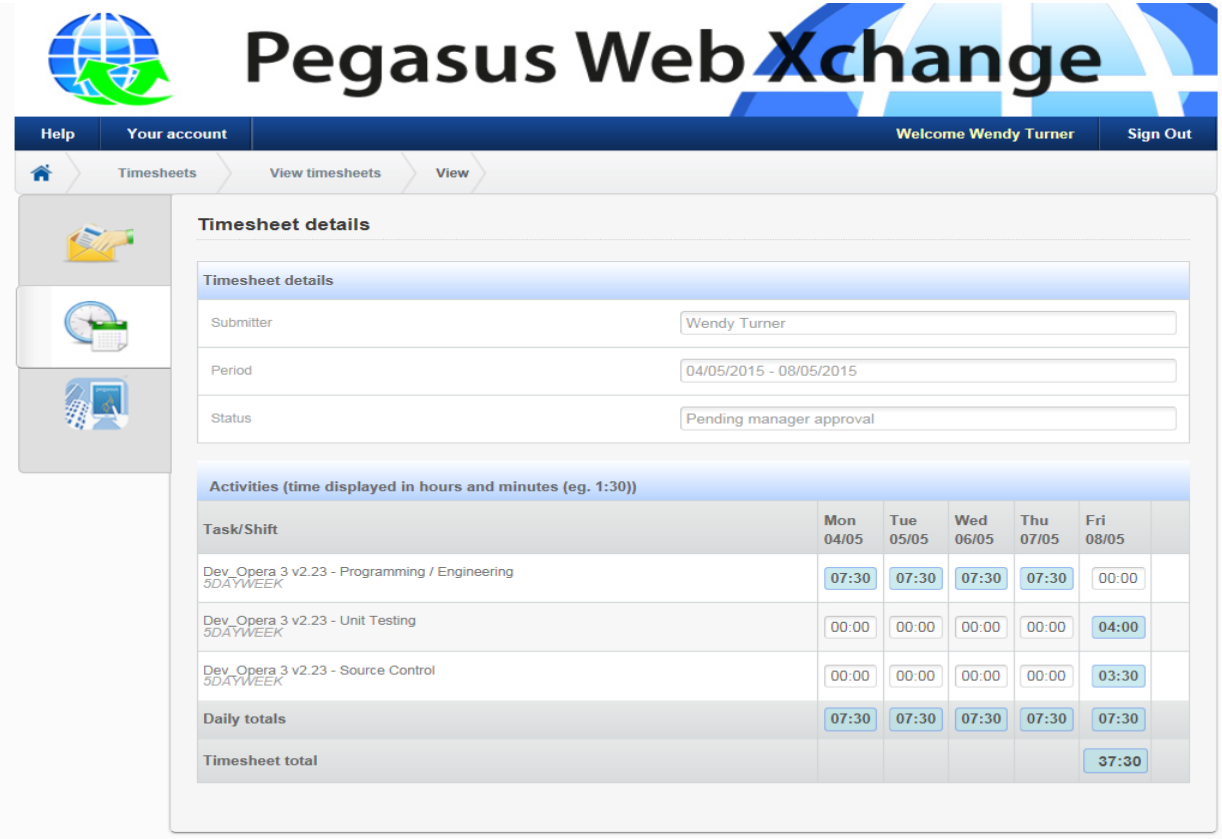
PWX – Timesheets



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PWX – Mobile Sales App

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PWX – Mobile Sales App

Teaser Video

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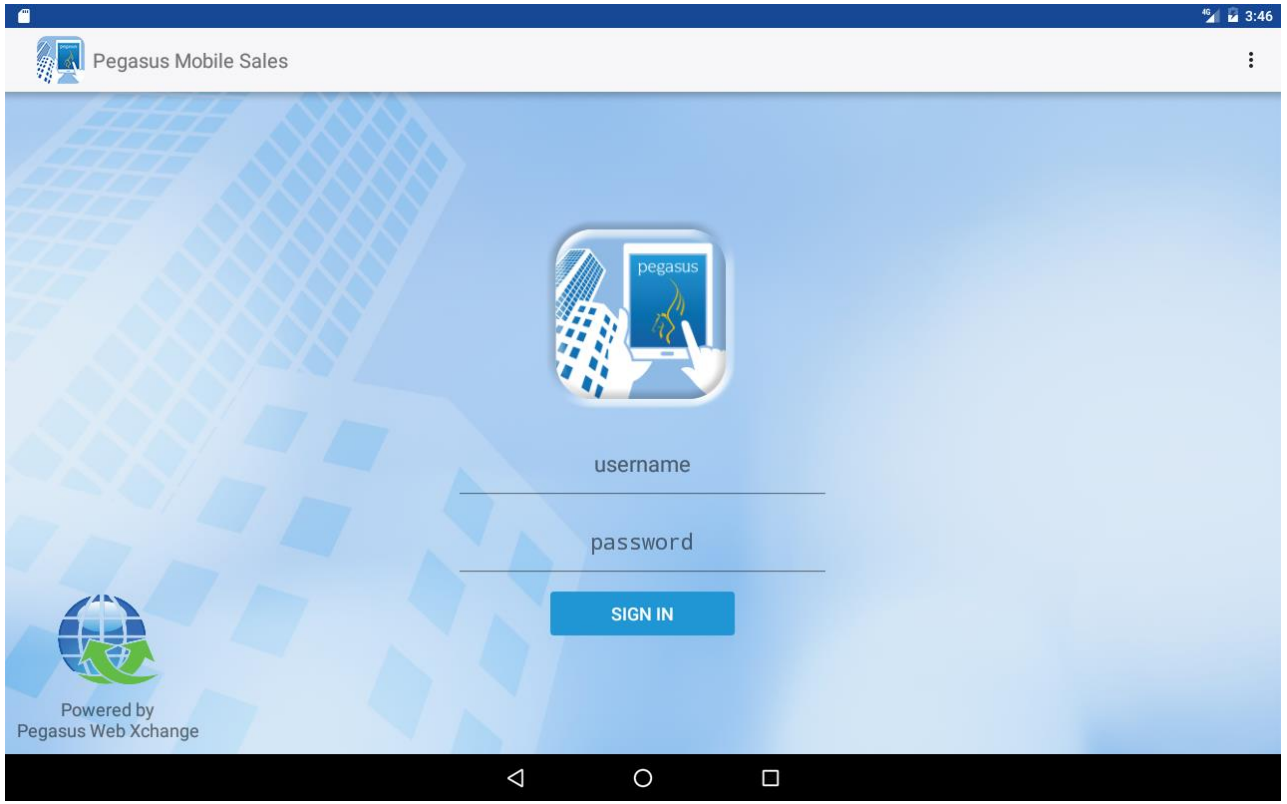
PWX – Mobile Sales App



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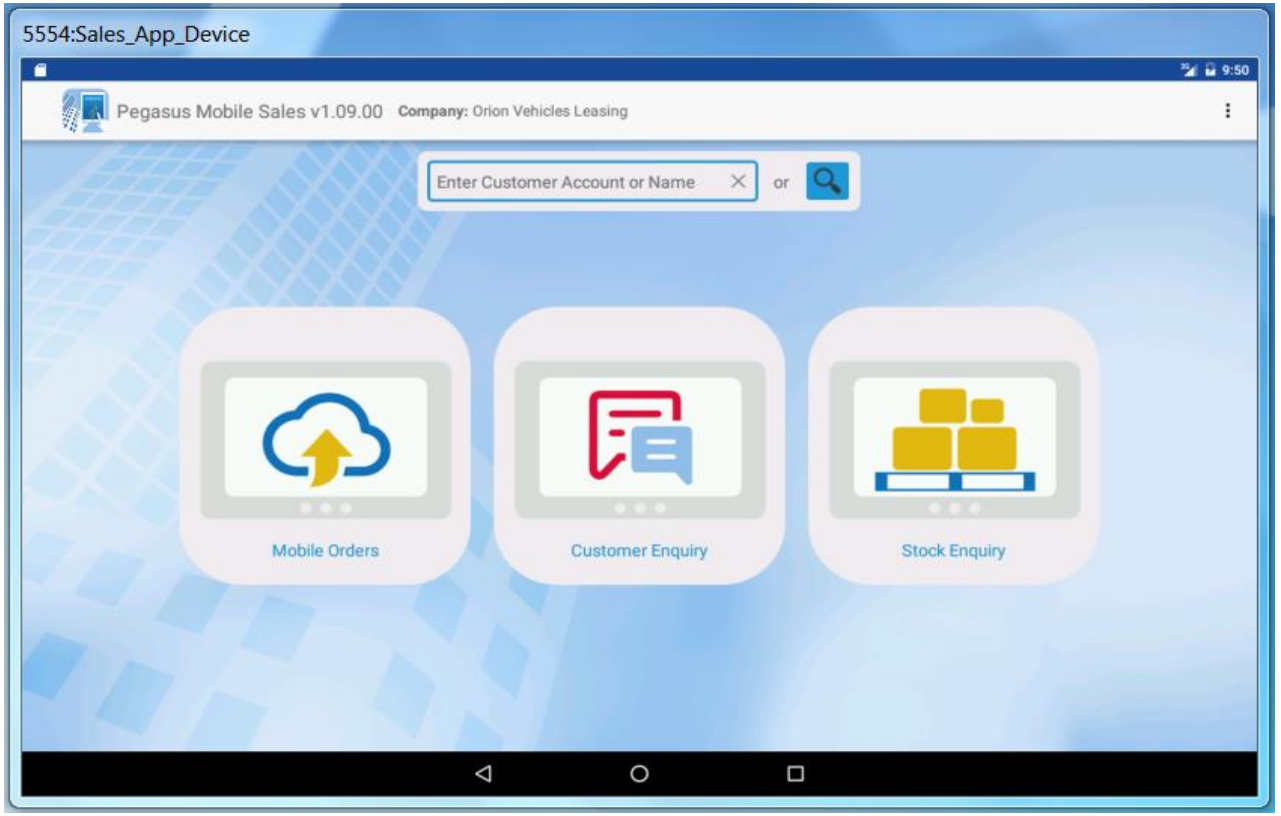

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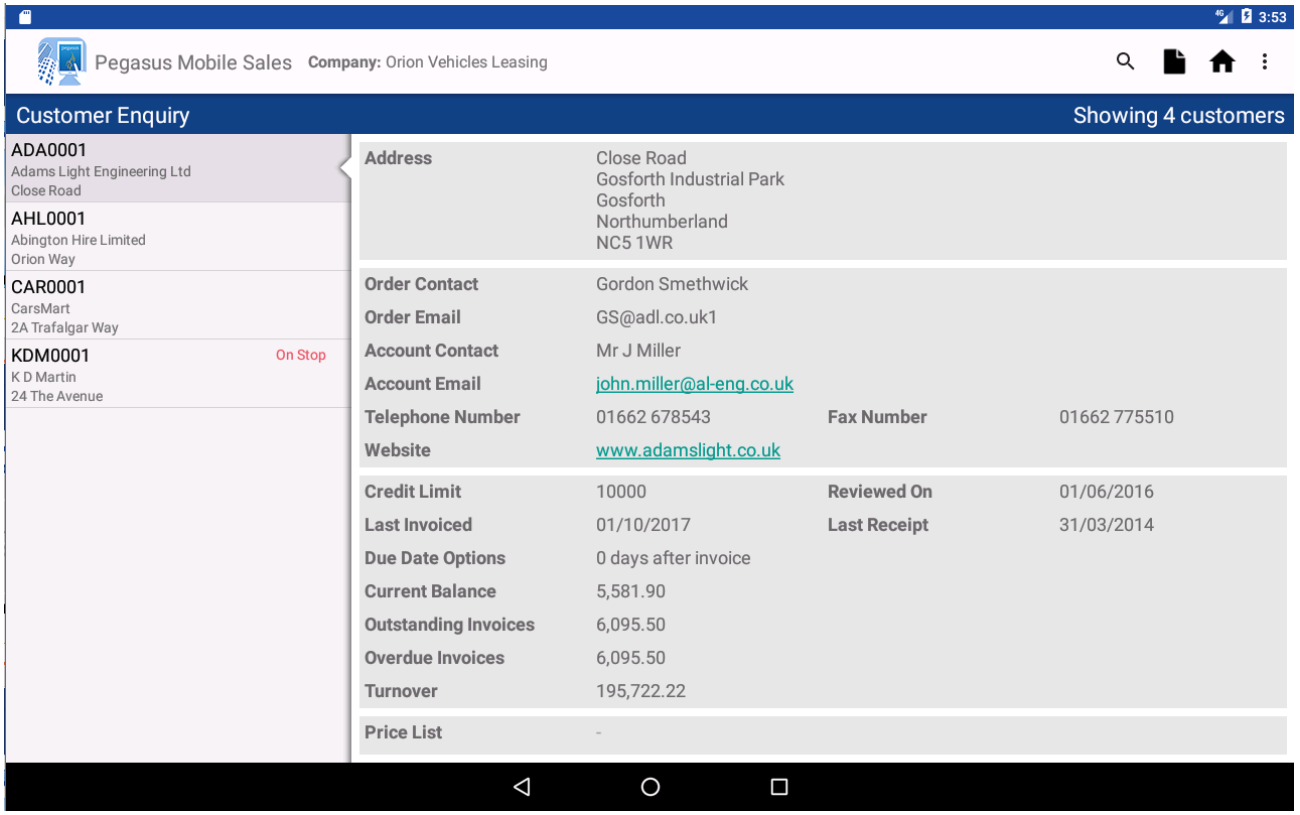

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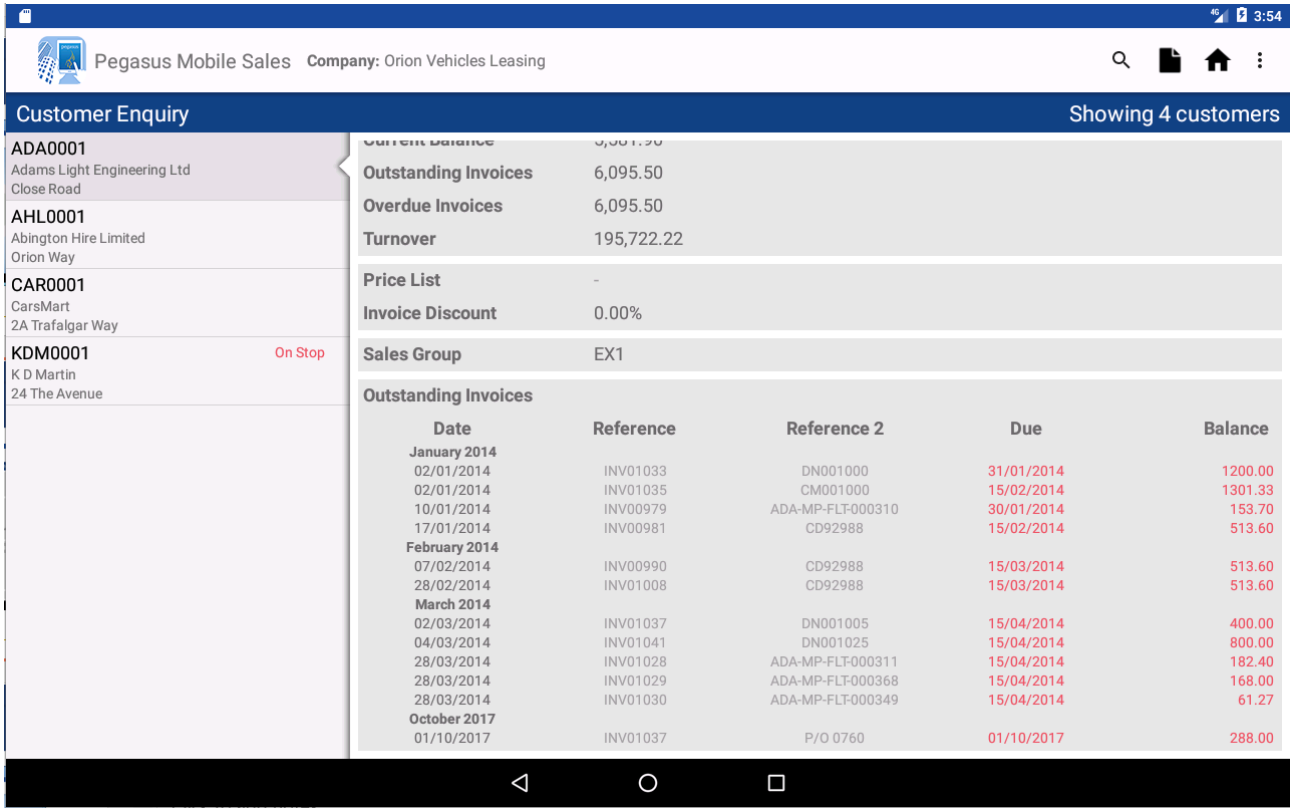

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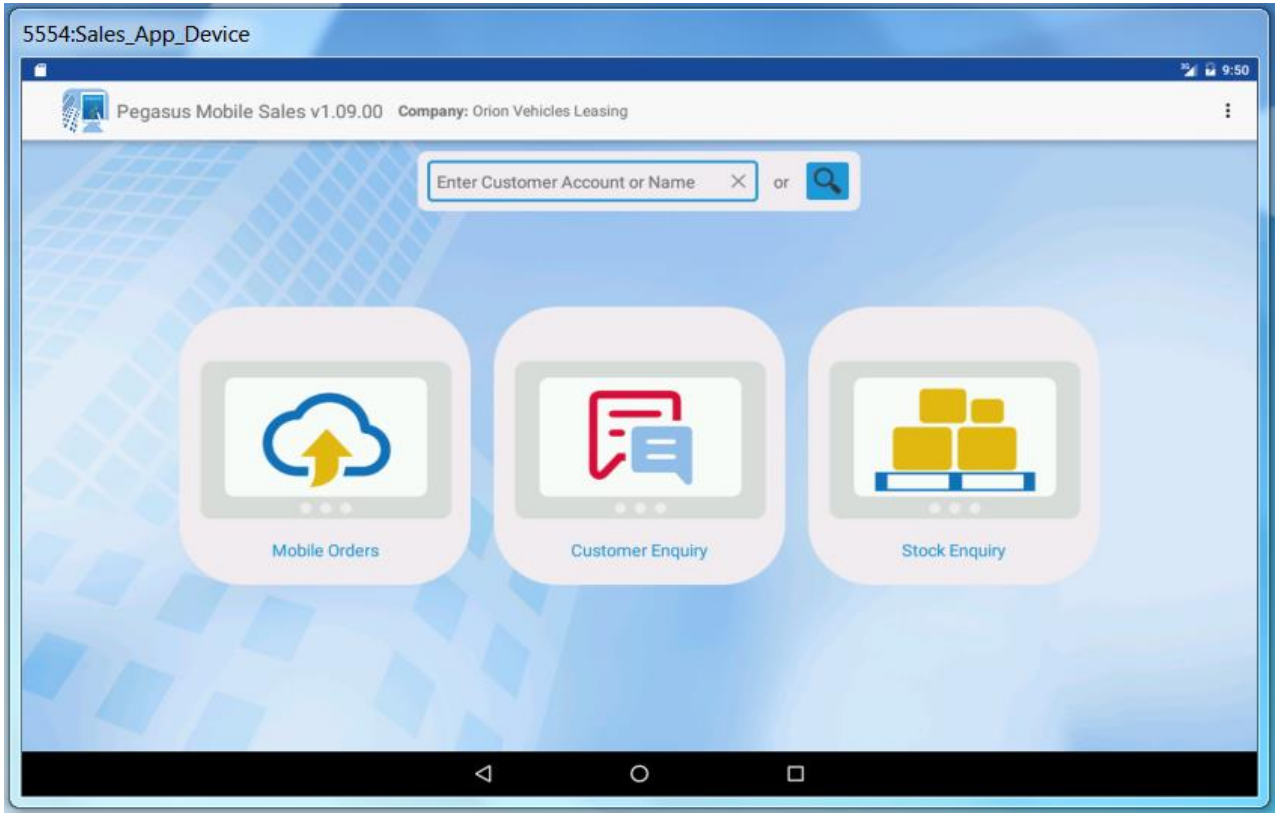

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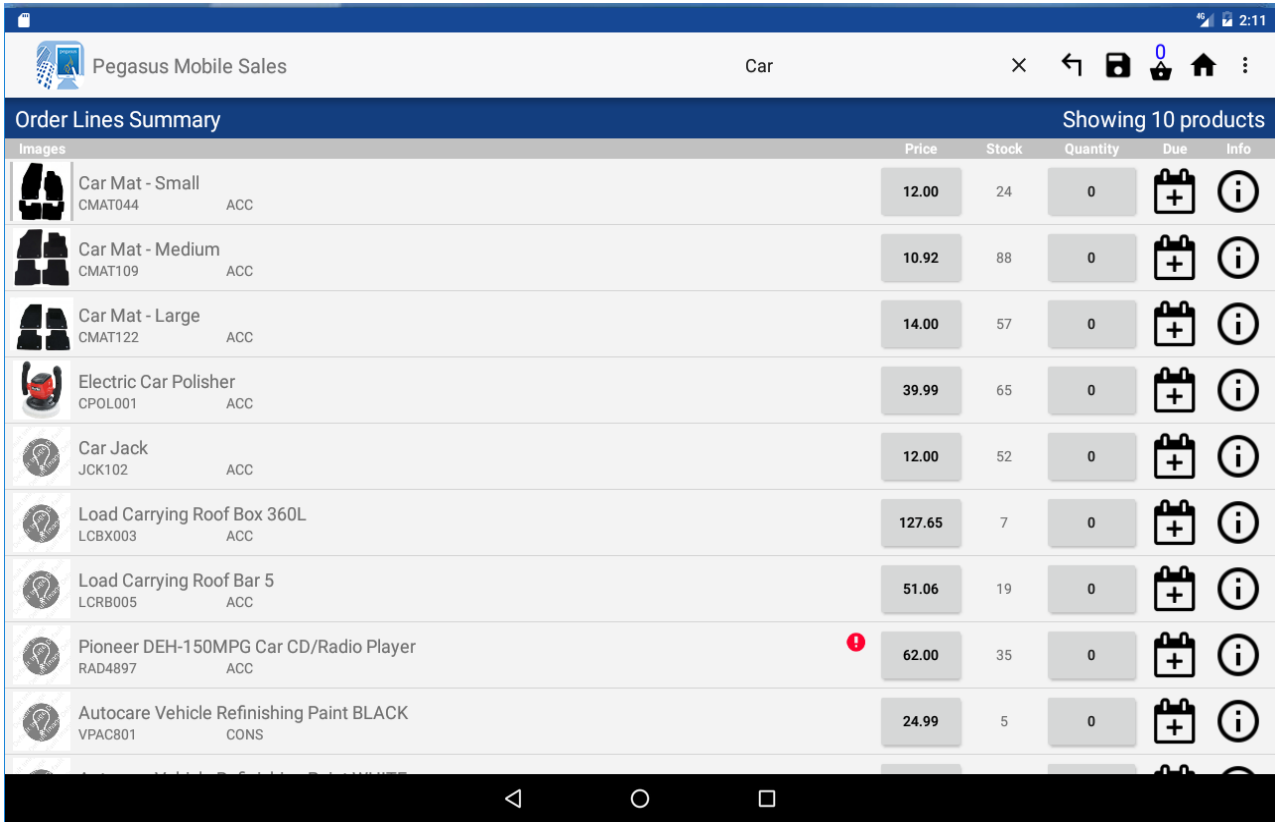

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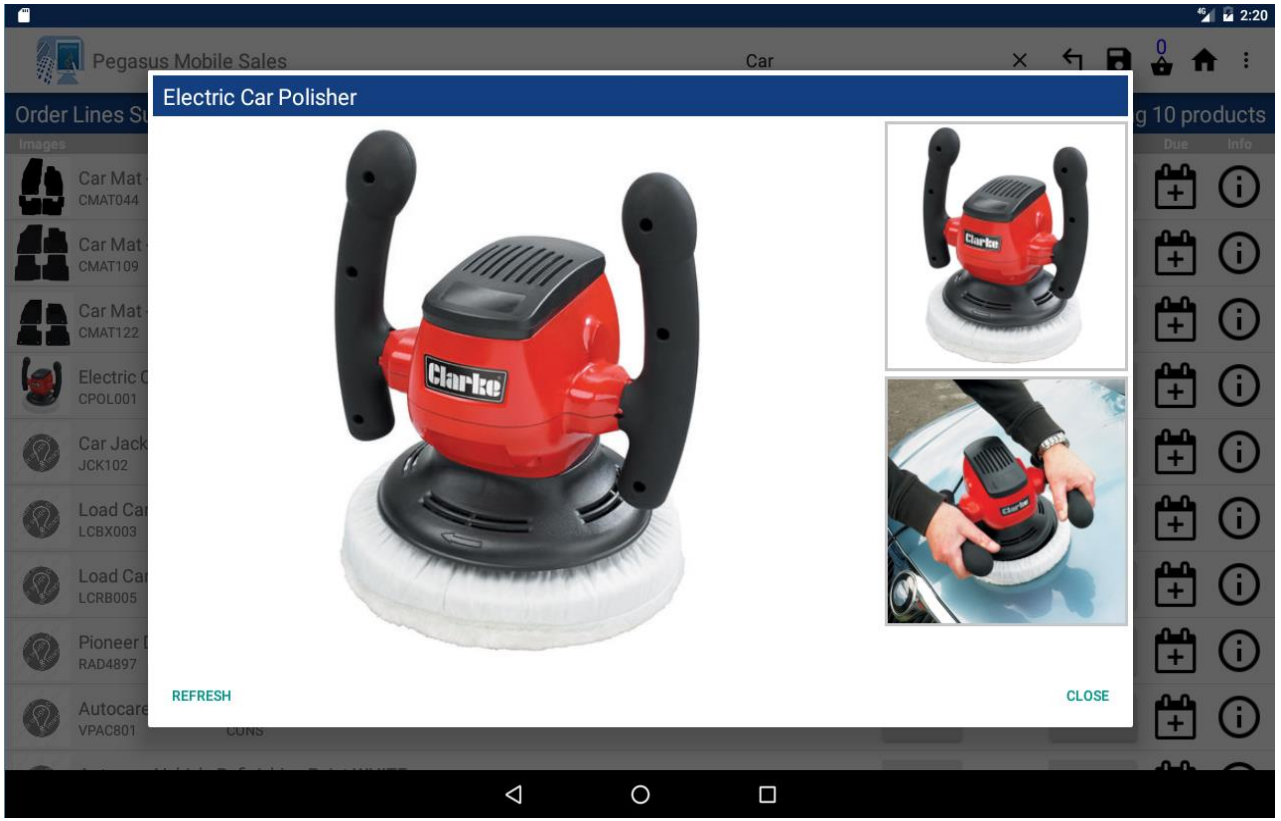
PWX – Mobile Sales App



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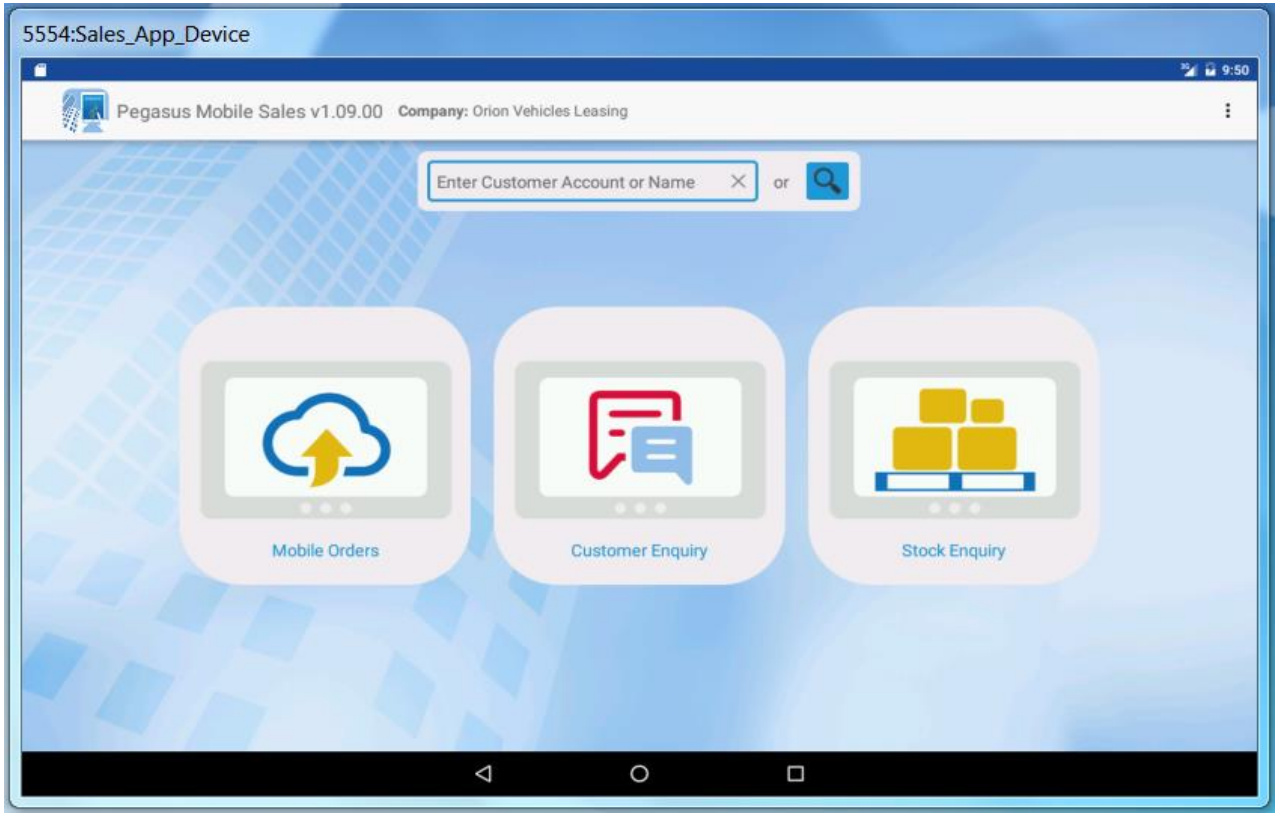
PWX – Mobile Sales App



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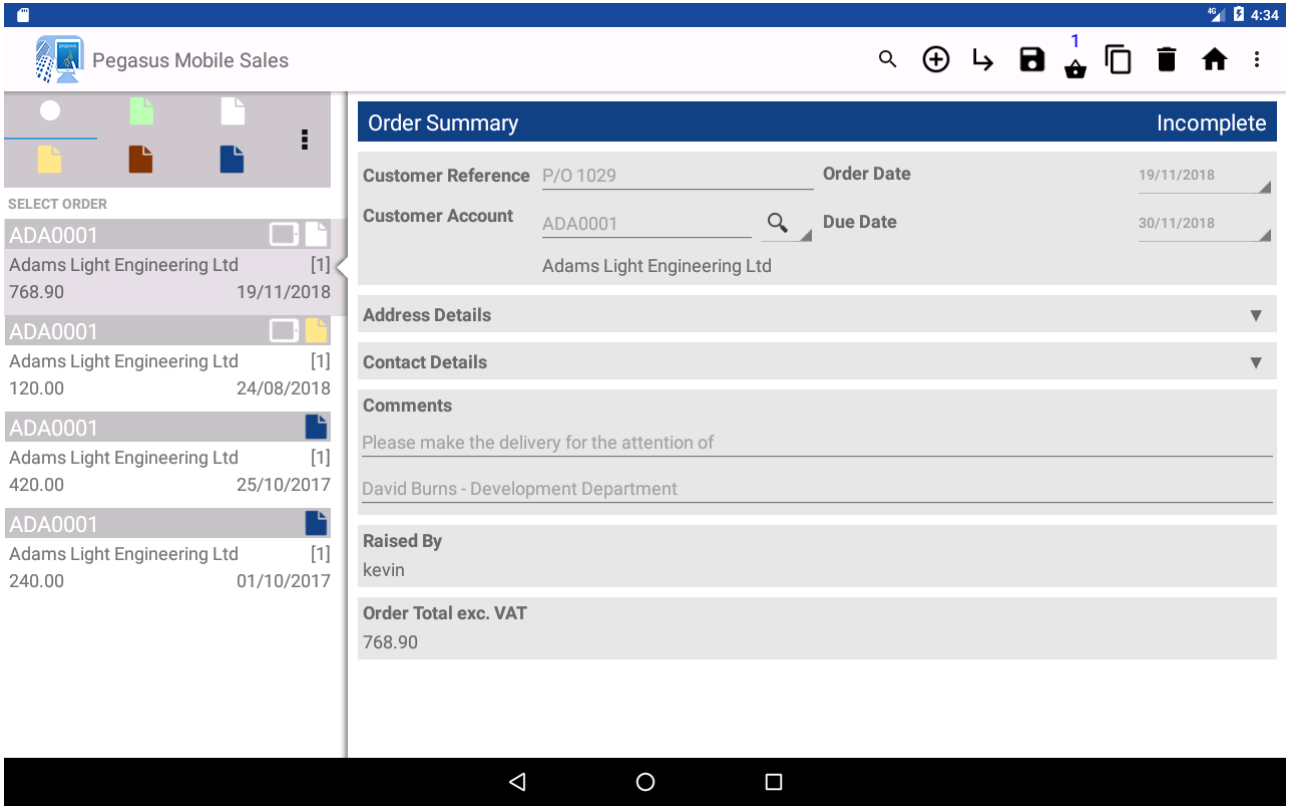
PWX – Mobile Sales App



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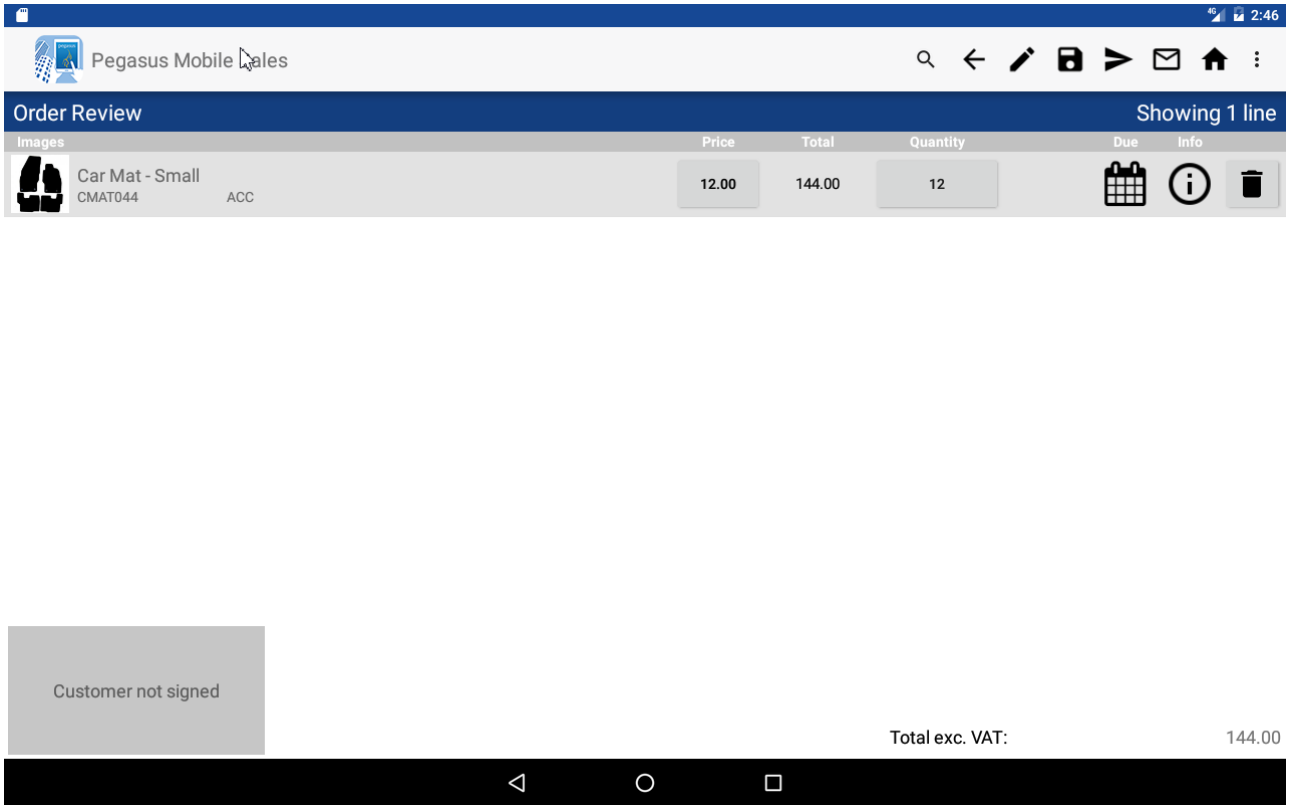
PWX – Mobile Sales App



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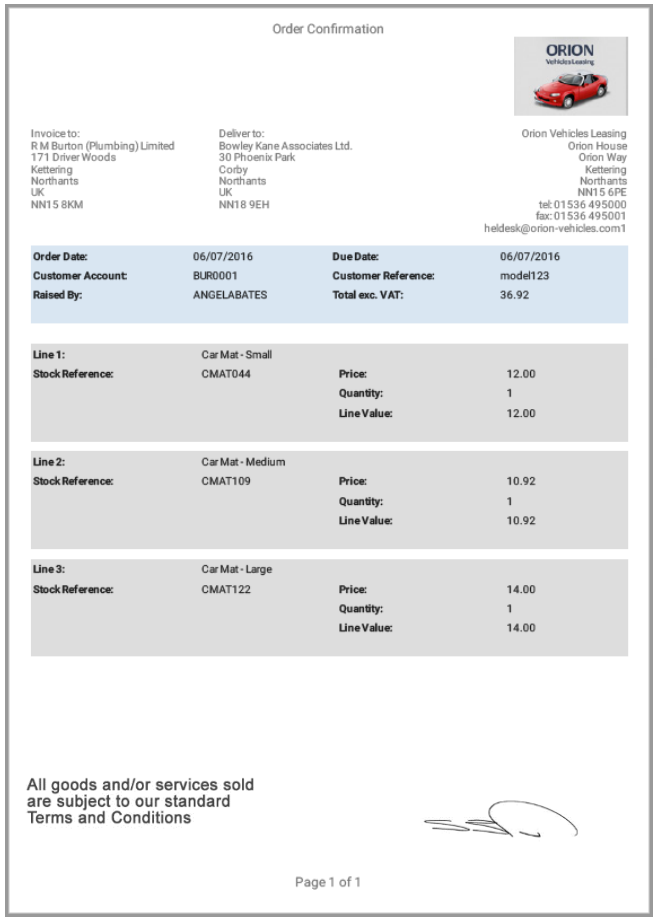
PWX – Mobile Sales App



Order Confirmation

ORION Vehicles Leasing

Invoice to:
R M Burton (Plumbing) Limited
171 Driver Woods
Kettering
Northants
UK
NN15 8KM

Deliver to:
Bowley Kane Associates Ltd.
30 Phoenix Park
Corby
Northants
UK
NN18 9EH

Orion Vehicles Leasing
Orion House
Orion Way
Kettering
Northants
NN15 6PE
tel: 01536 495000
fax: 01536 495001
heldesk@orion-vehicles.com1

Order Date:	06/07/2016	**Due Date:**	06/07/2016
Customer Account:	BUR0001	**Customer Reference:**	model123
Raised By:	ANGELABATES	**Total exc. VAT:**	36.92

Line 1:	Car Mat - Small		
Stock Reference:	CMAT044	**Price:**	12.00
		Quantity:	1
		Line Value:	12.00
Line 2:	Car Mat - Medium		
Stock Reference:	CMAT109	**Price:**	10.92
		Quantity:	1
		Line Value:	10.92
Line 3:	Car Mat - Large		
Stock Reference:	CMAT122	**Price:**	14.00
		Quantity:	1
		Line Value:	14.00

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Page 1 of 1

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PWX – Mobile Sales App

- ✓ Benefits
  - ✓ Improved information to the sales team
  - ✓ Orders are instantly posted into Opera 3 SOP
  - ✓ Tablets updated from Opera 3
  - ✓ Delivery times are improved
  - ✓ Saves time & therefore money
  - ✓ Intuitive

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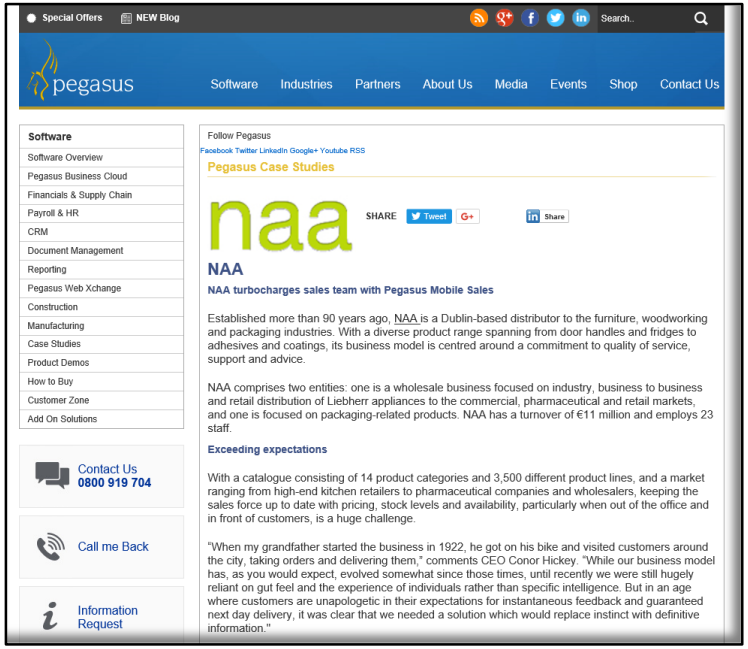
PWX – Mobile Sales App

- ✓ NAA case study



"Pegasus Mobile Sales is incredibly easy to use, which has made it a win-win for the company and sales team. If the sales team are happy, empowered and confident in what they're doing, it stands to reason that customer relationships will be stronger and performance enhanced"

"Service levels are extremely high, with 98% of orders now shipped on the same day against a rate of approximately 85% previously"

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Agenda

- Opera 3 SQL Server Edition – An Update
- Pegasus Business Cloud
- Pegasus Web Xchange
  - Payroll Self Service / Timesheets
  - Mobile Sales
- Coffee Break
- Legislation
  - Making Tax Digital
  - Payroll Changes – 2019 / 2020
  - Reverse Charge VAT

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Agenda

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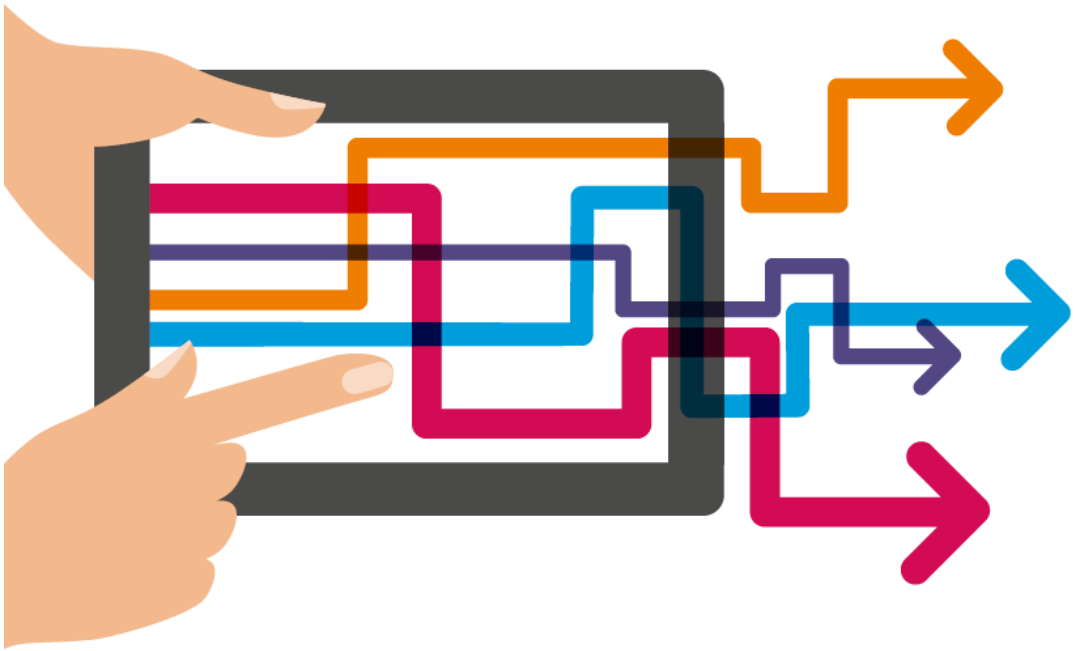
Making Tax Digital



- & what does it mean for your business?

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Making Tax Digital

- An Explanation of MTD
  - Where has MTD come from?
  - Who does it apply to?
  - What will you have to do?
  - When does it start?
  - Implications for Opera II customers?
  - Questions

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Making Tax Digital

- Where has MTD come from?
  - George Osbourne's March 2015 Budget
  - Digital revolution in the tax system
  - Avoidable mistakes cost the revenue £9 billion / year
  - Digital record keeping
  - Electronic submission to HMRC

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Making Tax Digital

- Who does it apply to?
  - VAT Registered Business
  - Turnover above the VAT Threshold (£85k)
  - Mandated from 1st April 2019
  - Mandated from 1st October 2019:
    - Trusts / “Not for profit” organisations
    - VAT Divisions & VAT Groups
    - Public Sector / Local Authorities
    - Public Authorities & Public Corporations
    - Traders based overseas
    - Payment on account / Annual Accounting

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Making Tax Digital

- Who does it apply to?
  - VAT Registered Business
  - Turnover above the VAT Threshold (£85k)
  - 1st October 2019 deferral for:
  - Taxable turnover falls below VAT Threshold (£85k)

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Making Tax Digital

- What will you have to do?
  - Maintain digital VAT records
  - Send VAT Returns using MTD compatible software
  - From 1st April 2019
- What does MTD mean?

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Making Tax Digital

- Functional Compatible Software
  - Keeping records in a digital form
    - Business name, address, VAT registration number
    - Invoice number, date, VAT code, Net & VAT values, etc.
  - Preserve records in a digital form
    - For 6 years
  - Create VAT return & submit in a digital format
    - Create VAT return from these digital records
    - Submit VAT return to HMRC via a MTD VAT API

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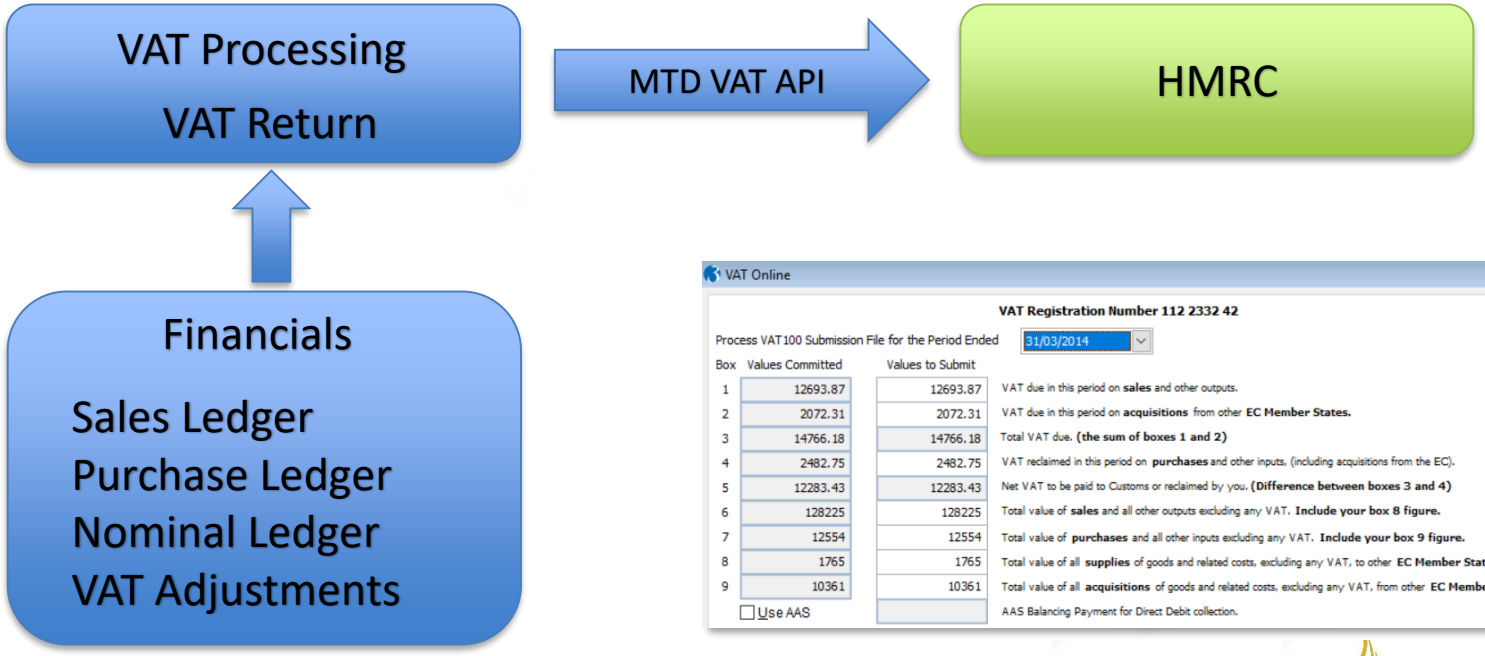
Making Tax Digital

- Opera 3 – MTD Implementation



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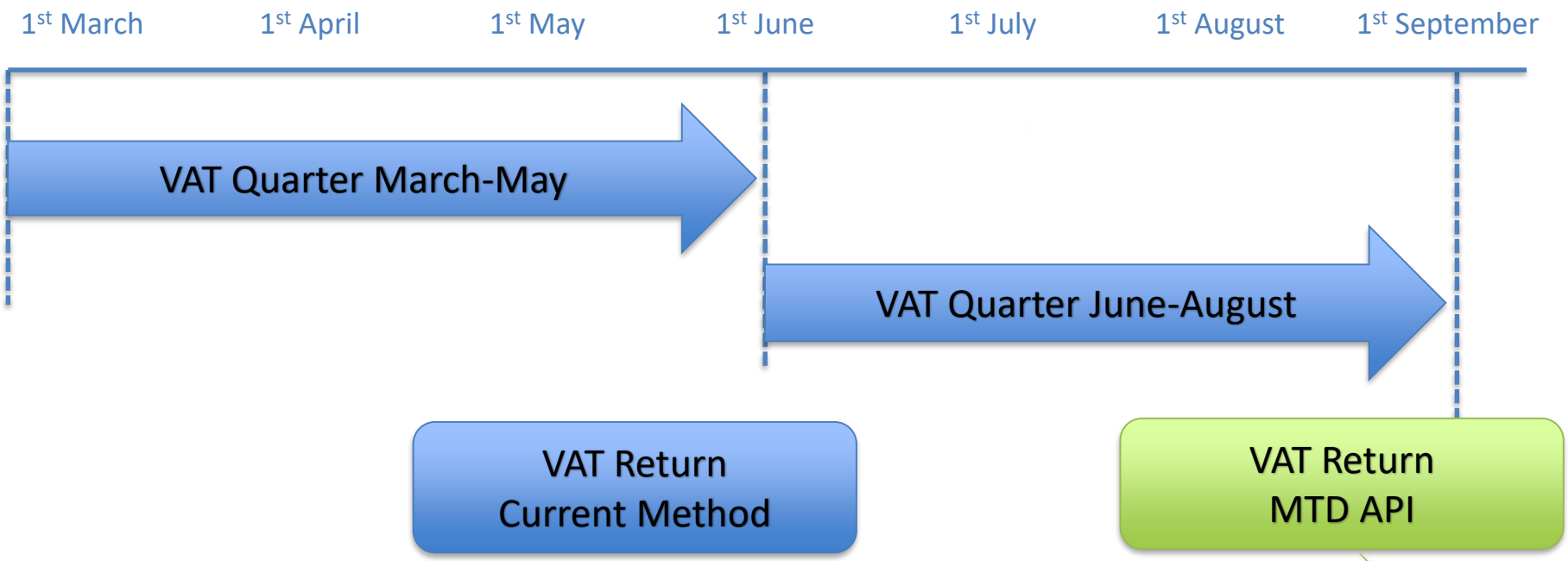
- When does MTD come into effect?



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Making Tax Digital

- Signing up for MTD

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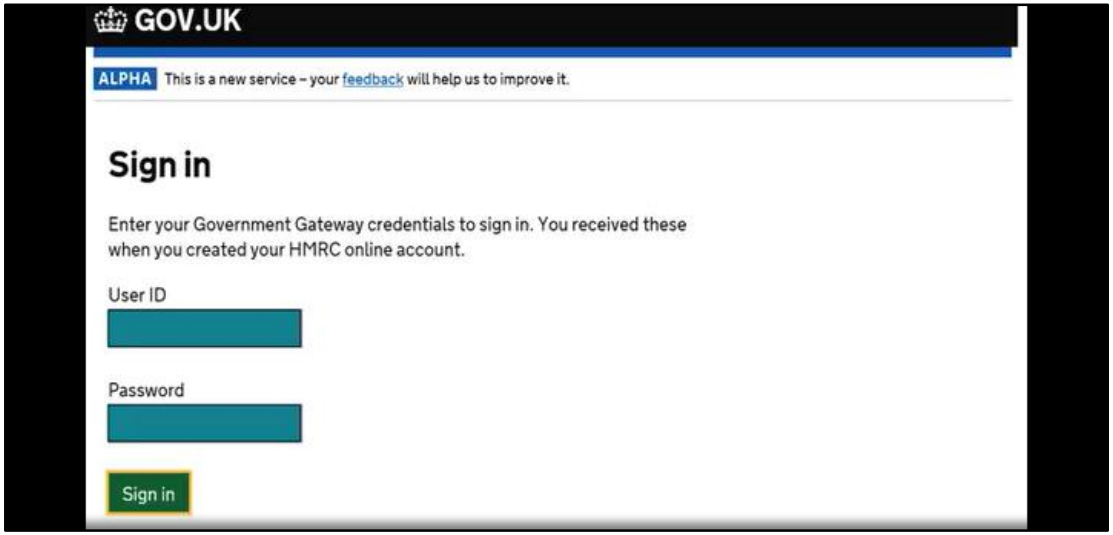
Making Tax Digital

- Signing up for MTD



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Making Tax Digital

- Signing up for MTD

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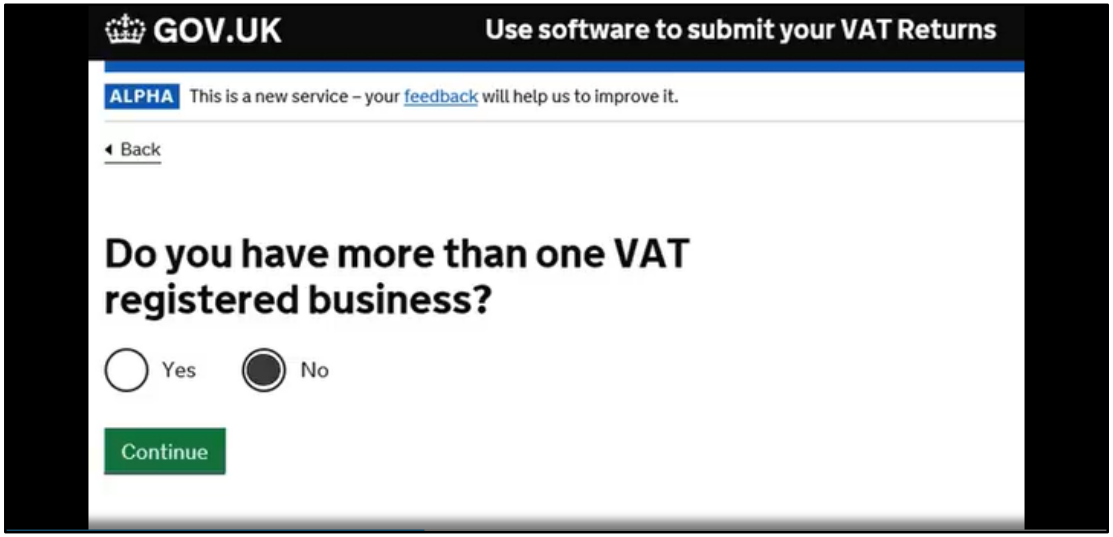
- Signing up for MTD



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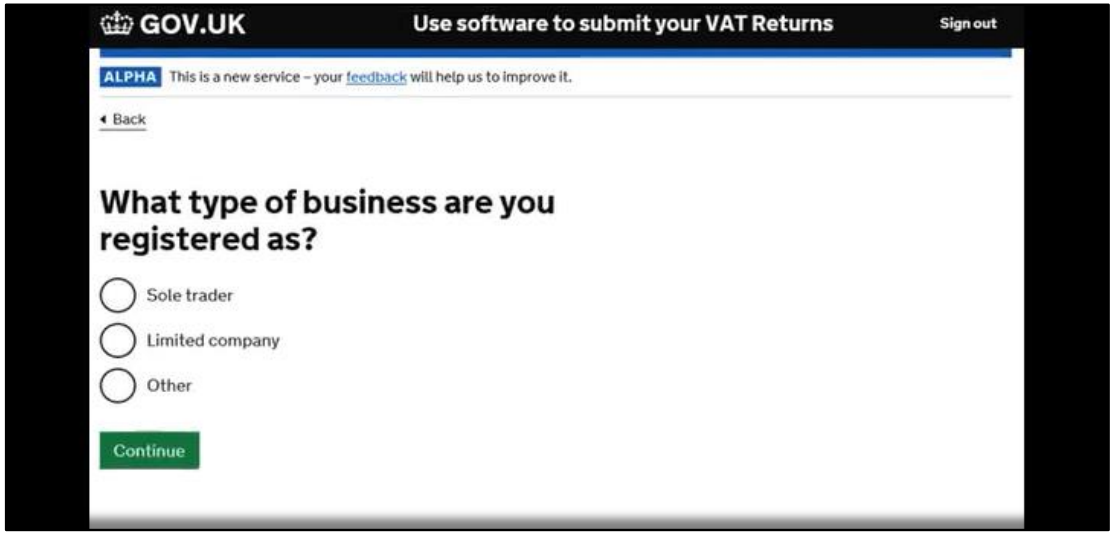
Making Tax Digital

- Signing up for MTD



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Making Tax Digital

- Signing up for MTD

Date of Birth

National Insurance Number

Company Registration Number

Corporation Tax Reference

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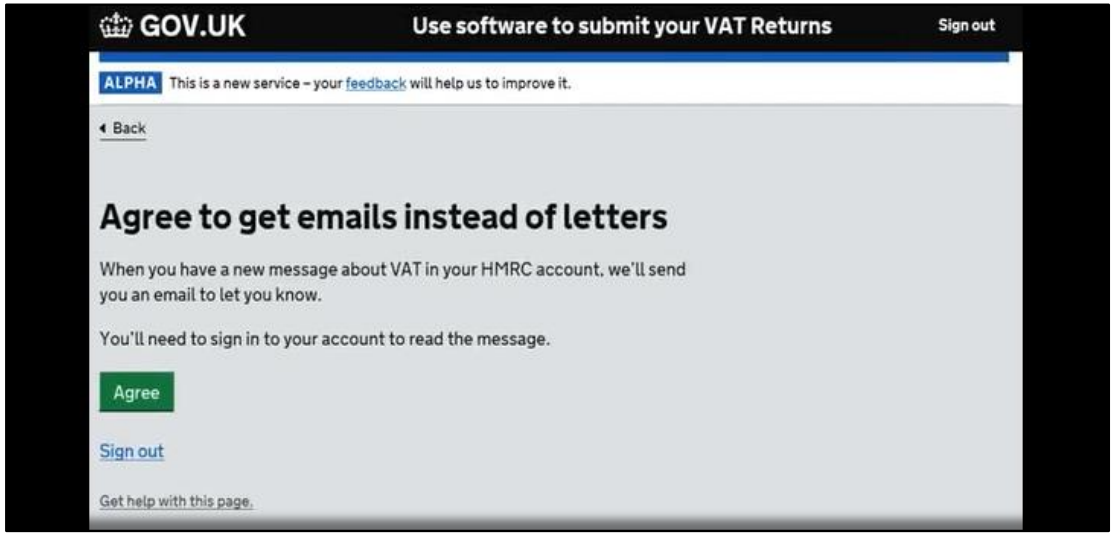
Making Tax Digital

- Signing up for MTD



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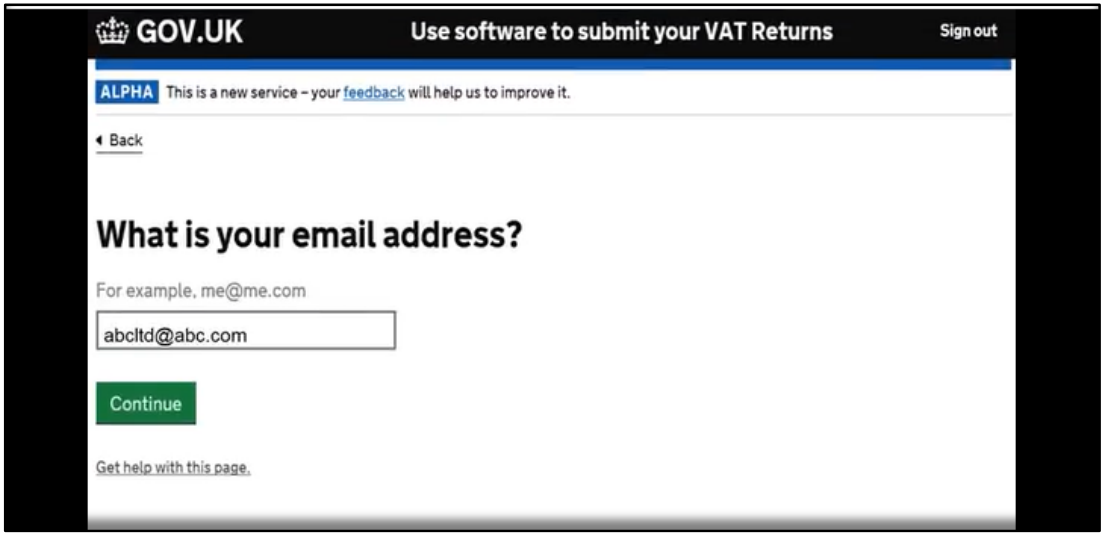
- Signing up for MTD



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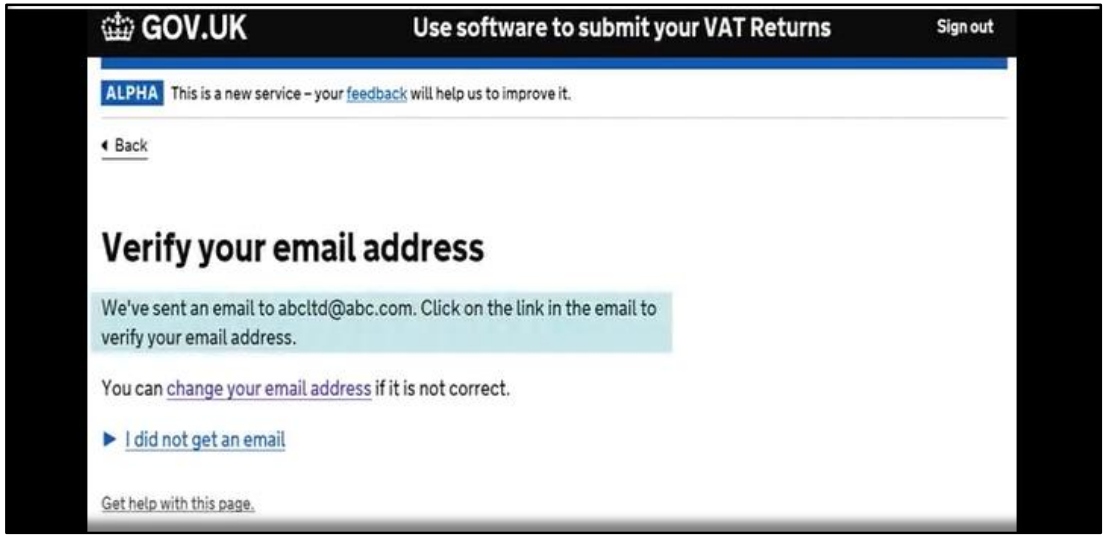

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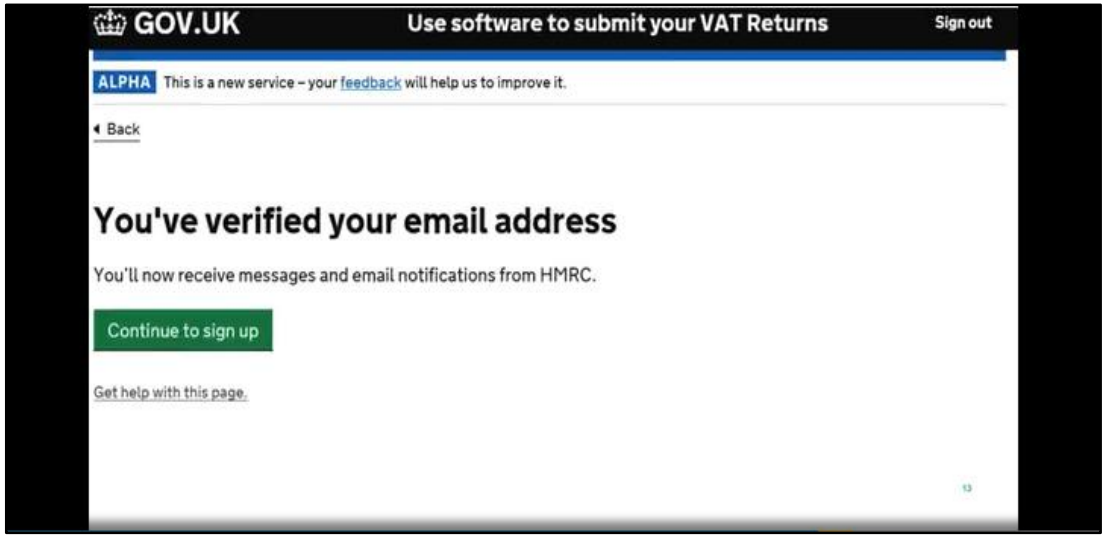

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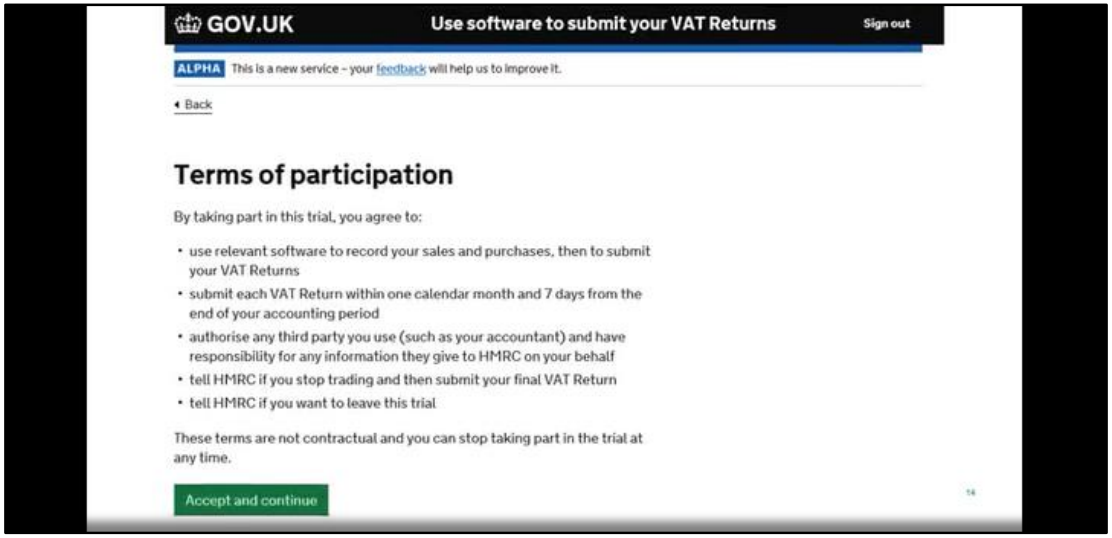
- Signing up for MTD



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Making Tax Digital

- Signing up for MTD
  - Opera 3 v2.60
  - Available early February 2019

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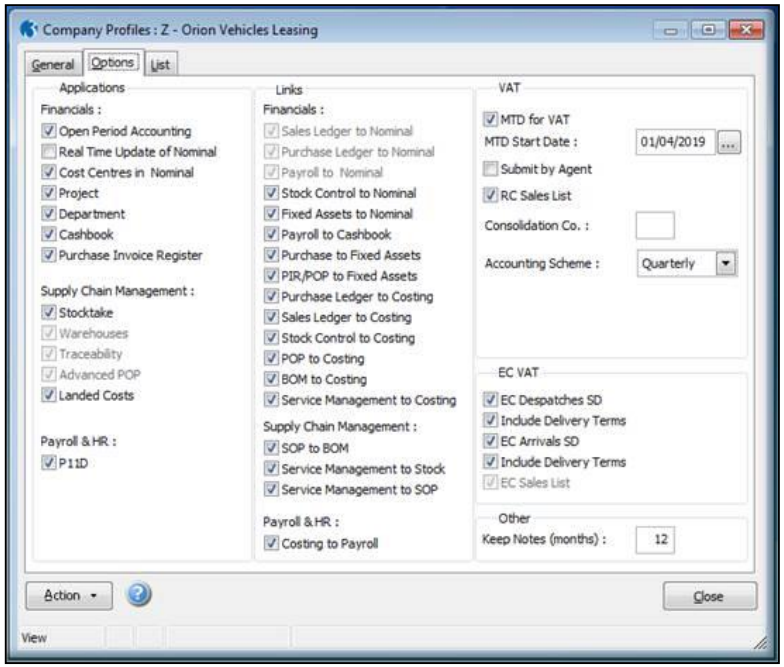
Making Tax Digital

- Signing up for MTD



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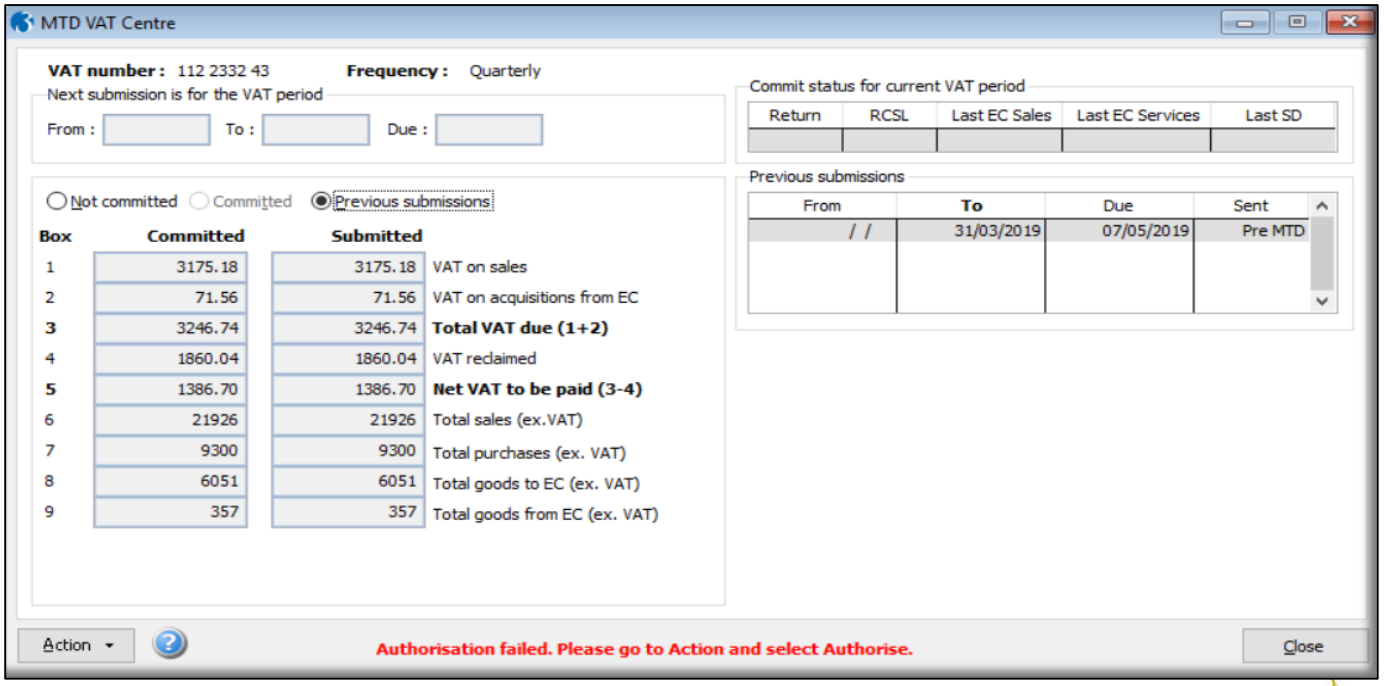
Making Tax Digital

- MTD VAT Centre



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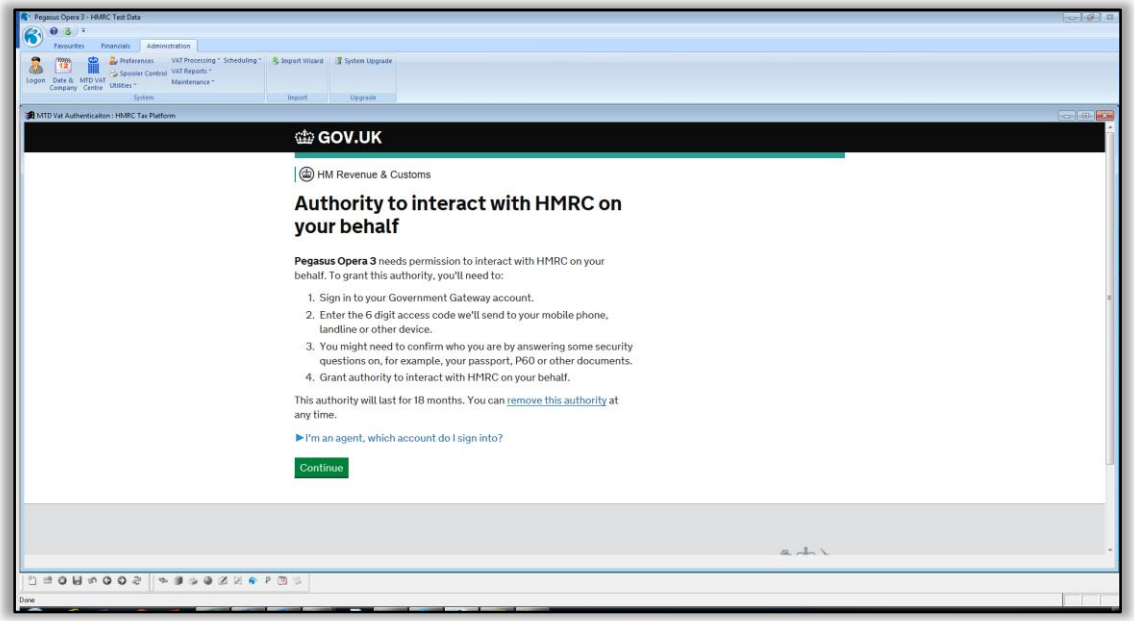
Making Tax Digital

- Granting authority to HMRC



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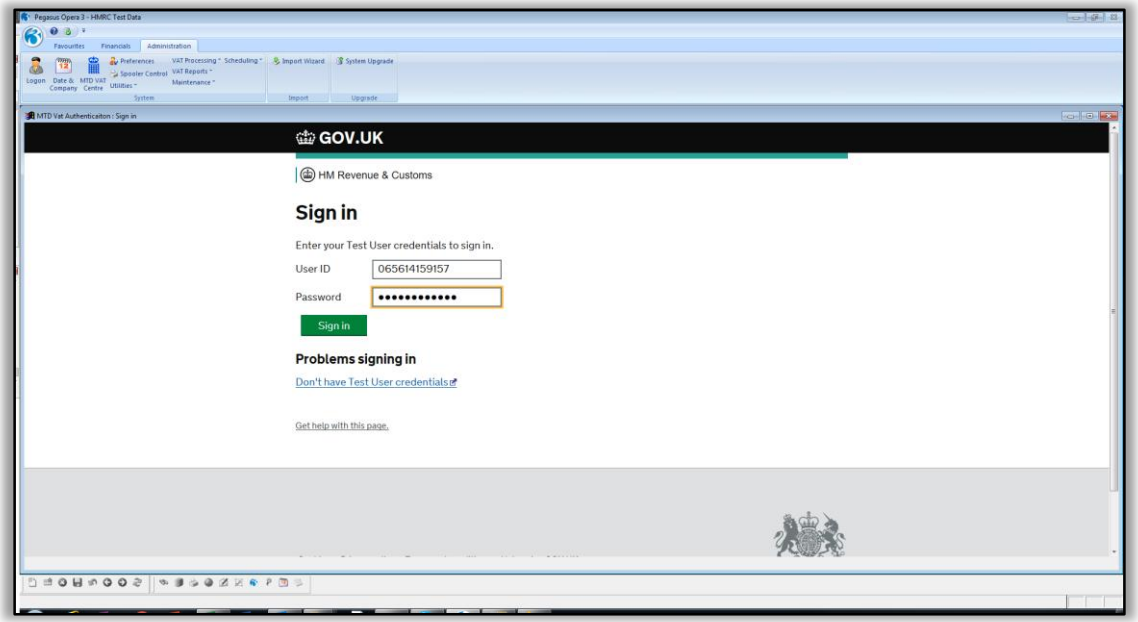
Making Tax Digital

- Granting authority to HMRC



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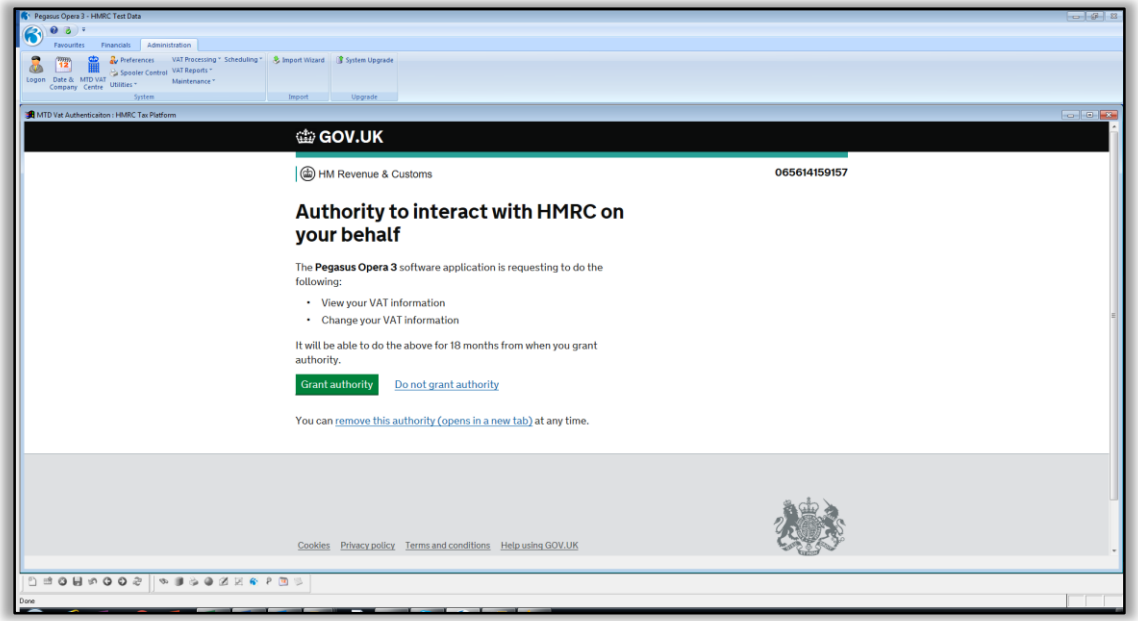
Making Tax Digital

- Granting authority to HMRC



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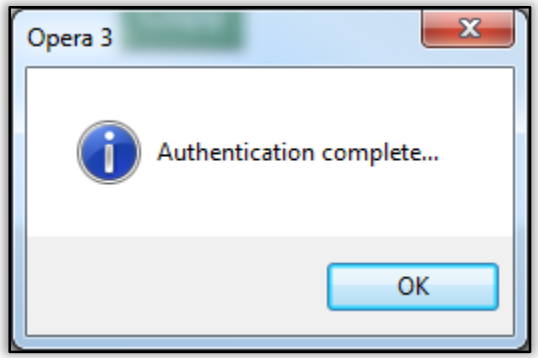
Making Tax Digital

- Granting authority to HMRC



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Making Tax Digital

- Opera 3 – MTD Compliant

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Making Tax Digital

- Opera II – Implications
  - Opera II does not produce online VAT returns
  - Pegasus will NOT add this functionality into Opera II
  - Upgrading to Opera 3
    - Upgrade to Opera 3 before April 2019

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Making Tax Digital

- Capital Gold – MTD Compliant
  - Export VAT data from Capital Gold
  - Submit the VAT data to the HMRC VAT API
  - Release to customers in February

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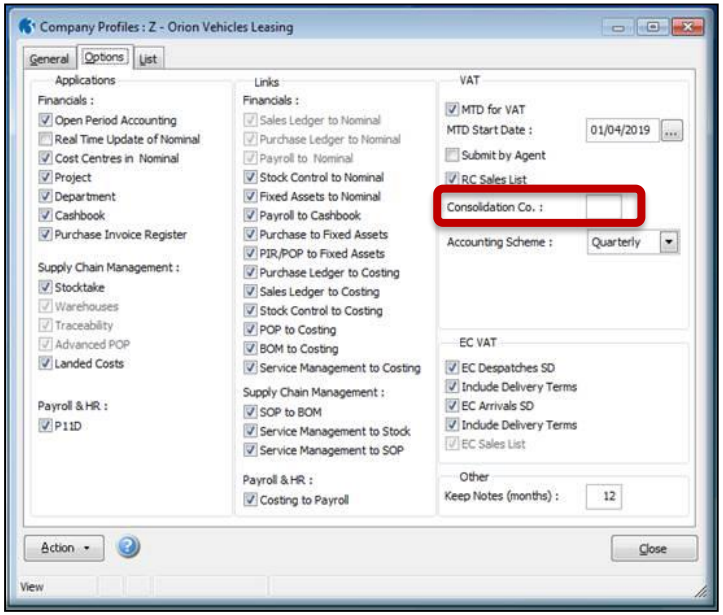
Making Tax Digital

- Question Time
  - Group VAT Accounting



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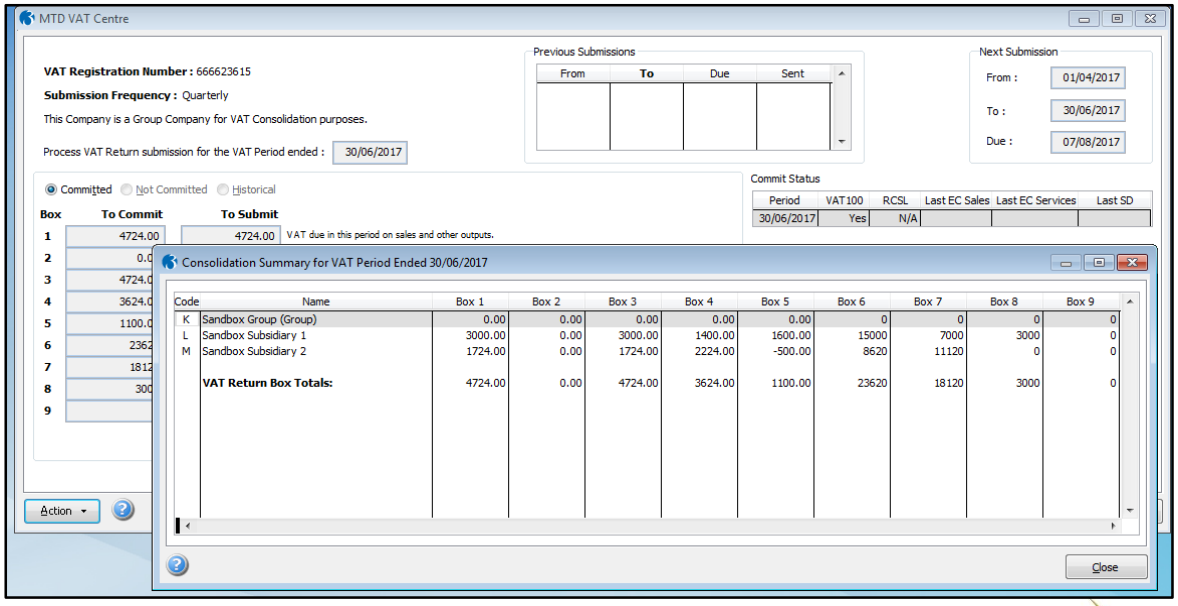
Making Tax Digital

- Question Time
  - Group VAT Accounting



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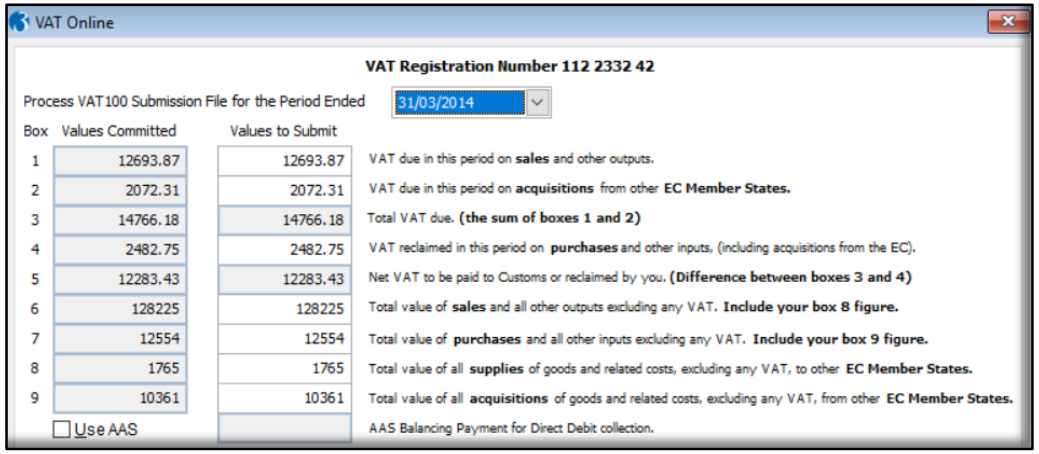
Making Tax Digital

- Question Time
  - At the moment I manually amend the VAT Return figures before submitting to HMRC, can I do this within MTD?



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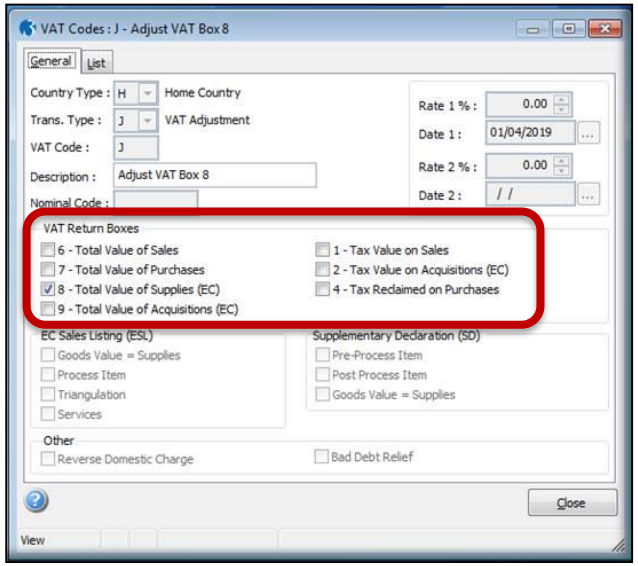
Making Tax Digital

- Question Time
  - How do I amend those figures?
  - Some examples
    - EC Acquisitions
    - Sales VAT Adjustment



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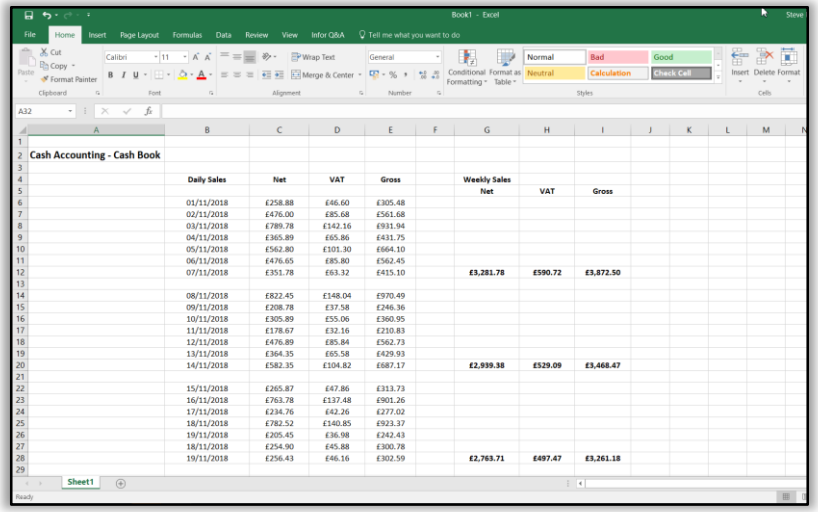
Making Tax Digital

- Question Time
  - Can I use spreadsheets to help me calculate my VAT figures?
  - VAT can be complex
  - Examples
    - Partial Exemptions
    - Flat Rate Scheme
    - Cash Accounting
    - Retail Scheme
    - Etc.



Cash Accounting - Cash Book

	Daily Sales	Net	VAT	Gross	Weekly Sales	Net	VAT	Gross
	01/11/2018	£258.88	£46.60	£305.48				
	02/11/2018	£476.00	£85.68	£561.68				
	03/11/2018	£789.78	£142.16	£931.94				
	04/11/2018	£365.89	£65.86	£431.75				
	05/11/2018	£562.80	£101.30	£664.10				
	06/11/2018	£476.65	£85.80	£562.45				
	07/11/2018	£351.78	£63.32	£415.10		£3,281.78	£590.72	£3,872.50
	08/11/2018	£822.45	£148.04	£970.49				
	09/11/2018	£208.78	£37.58	£246.36				
	10/11/2018	£305.89	£55.06	£360.95				
	11/11/2018	£178.67	£32.16	£210.83				
	12/11/2018	£476.89	£85.84	£562.73				
	13/11/2018	£364.35	£65.58	£429.93				
	14/11/2018	£582.35	£104.82	£687.17		£2,999.38	£529.09	£3,468.47
	15/11/2018	£265.87	£47.86	£313.73				
	16/11/2018	£763.78	£137.48	£901.26				
	17/11/2018	£234.76	£42.26	£277.02				
	18/11/2018	£782.52	£140.85	£923.37				
	19/11/2018	£205.45	£36.98	£242.43				
	18/11/2018	£254.90	£45.88	£300.78				
	19/11/2018	£256.43	£46.16	£302.59		£2,763.71	£497.47	£3,261.18

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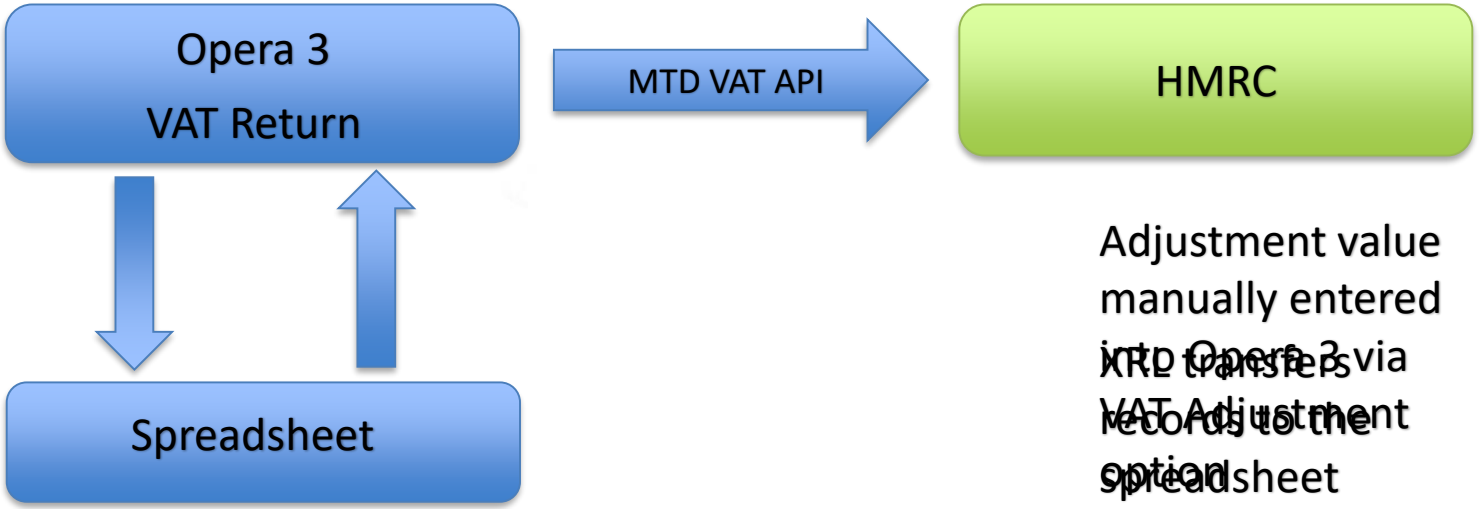
Making Tax Digital

- Question Time - Spreadsheets



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Making Tax Digital

- Question Time
  - Are there any other types of digital links?
    - XML & CSV files
  - Opera 3 Advanced MTD
    - Import the VAT Return

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Making Tax Digital

- Question Time
  - What is the “soft landing” period?
    - Digital links will not be mandated until April 2020
    - “Cut & paste” is acceptable
    - The VAT Return must be digitally linked to the MTV VAT API

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Making Tax Digital

- Question Time
  - Are the filing dates changing?
    - VAT Return dates remain the same
    - Payment deadlines remain the same
    - No additional information is being provided on the VAT Return

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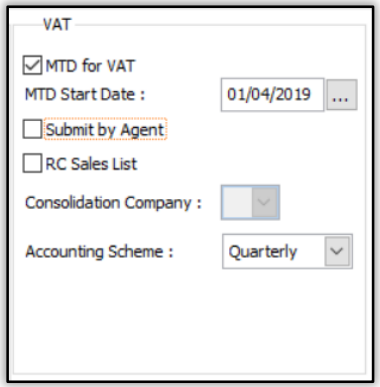
Making Tax Digital

- Question Time
  - When do I turn on MTD within Opera 3?
    - After submission of the VAT Return under the existing system
    - Before the end date of this MTD VAT Quarter



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Making Tax Digital

- Preparing for MTD
  - Review your process
    - VAT Return
    - Spreadshee
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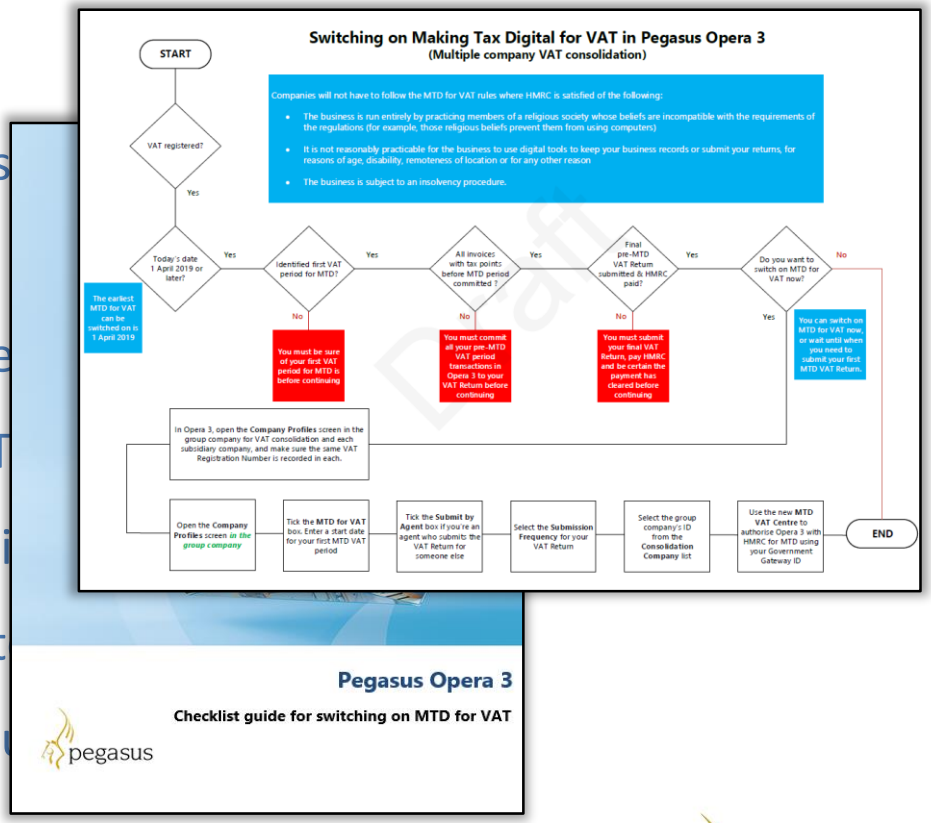
    - & so on

Talk to your Pegasus Partner



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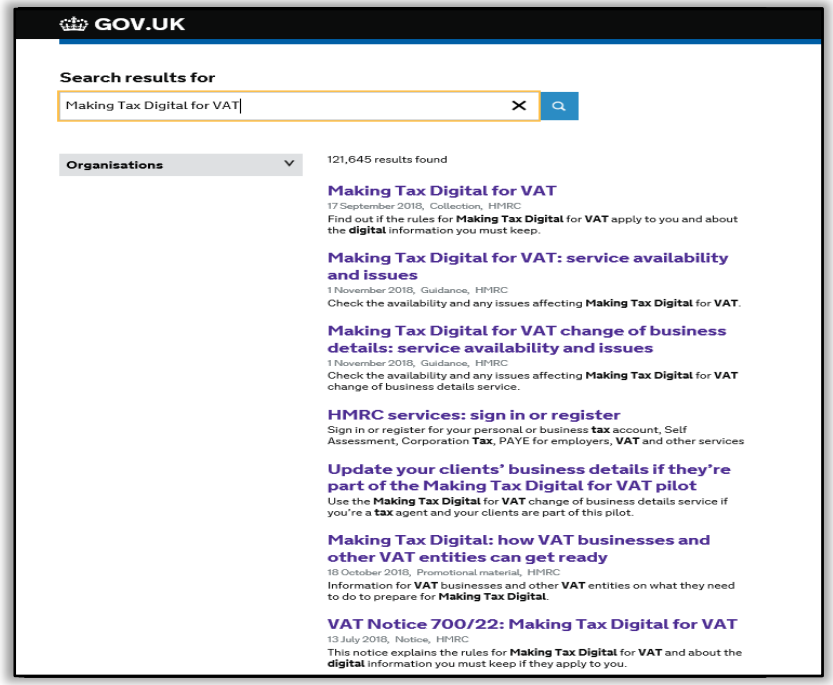
Making Tax Digital

- Preparing for MTD
  - Further information
  - Contact your Partner



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Making Tax Digital

- Any questions?

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Agenda

- Opera 3 SQL Server Edition – An Update
- Pegasus Business Cloud
- Pegasus Web Xchange
    - Payroll Self Service / Timesheets
    - Mobile Sales
- Coffee Break
- Legislation
    - Making Tax Digital
    - Payroll Changes – 2019 / 2020
    - Reverse Charge VAT

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Payroll Changes – 2019 / 2020

Opera

Opera 3 Payroll & HR

1 in 20 employees in the UK is paid using a Pegasus payroll system

- An overview of the changes for 2019 / 2020

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Payroll Changes – 2019 / 2020

- Version numbers
  - Opera 3 & Opera 3 SQL SE – Version 2.60
  - Scheduler – Version 2.20
  - .NET Framework – Version 4.7.2

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Payroll Changes – 2019 / 2020

- Income Tax Bandwidths – Rest of the UK

	2018/19	**2019/20**
Basic Rate – 20%	£0 - £33,500	£0 - £37,500
Higher Rate – 40%	£33,501 - £150,000	£37,501 - £150,000
Additional Rate – 45%	£150,001+	£150,001+

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Payroll Changes – 2019 / 2020

- Income Tax Bandwidths – Scotland

	2018/19	2019/20
Starter Rate – 19%	£0 - £2,000	£0 - £2,049
Basic Rate – 20%	£2,001 - £12,150	£2,049 - £12,444
Intermediate – 21%	£12,151 - £31,580	£12,445 - £30,930
Higher Rate – 41%	£31,581 - £150,000	£30,931 - £150,000
Top Rate – 46%	£150,000+	£150,000+

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Payroll Changes – 2019 / 2020

- Income Tax Bandwidths – Wales

	2018/19	**2019/20**
Basic Rate – 20%	£0 - £33,500	£0 - £37,500
Higher Rate – 40%	£33,501 - £150,000	£37,501 - £150,000
Additional Rate – 45%	£150,001+	£150,001+

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Payroll Changes – 2019 / 2020

- Income Tax Personal Allowances

2018/19	2019/20
£11,850	£12,500

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Payroll Changes – 2019 / 2020

- Change in Tax Codes

	2019/19	2019/20
Uplift “L” Tax Code	1185L	1250L
Emergency Tax Code	1185L	1250L

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Payroll Changes – 2019 / 2020

- National Insurance Bandwidths – Weekly

	2018/19	2019/20
Lower Earnings Limit	£116	£118
Secondary Threshold	£162	£166
Primary Threshold	£162	£166
Upper Earnings Limit	£892	£962

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Payroll Changes – 2019 / 2020

- National Insurance Bandwidths – Monthly

	2018/19	2019/20
Lower Earnings Limit	£503	£512
Secondary Threshold	£702	£719
Primary Threshold	£702	£719
Upper Earnings Limit	£3,863	£4,167

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Payroll Changes – 2019 / 2020

- National Insurance Contributions – Employee (Primary)

Earnings per week	NIC Rate %
Below £118 (LEL)	0
£118 to £166 (PT)	0
£166 to £962 (UEL)	12
Above £962	2

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Payroll Changes – 2019 / 2020

- National Insurance Contributions – Employer (Secondary)

Earnings per week	NIC Rate %
Below £166 (ST)	0
Above £166	13.8

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Payroll Changes – 2019 / 2020

- Statutory Payment Rates (SSP/SMP/SAP/ShPP/SPP)

	Weekly Rate 2018/19	**Weekly Rate 2019/20**
Statutory Sick Pay	£92.05	£94.25
Statutory Maternity Pay	£145.18	£148.68
Statutory Adoption Pay	£145.18	£148.68
Shared Parental Pay	£145.18	£148.68
Statutory Paternity Pay	£145.18	£148.68

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Payroll Changes – 2019 / 2020

- Student Loans

	2018/19	2019/20	Rate
Plan 1	£18,330	£18,935	9%
Plan 2	£25,000	£25,725	9%

- Postgraduate Loans

	2018/19	2019/20	Rate
Plan 1		£21,000	6%

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Payroll Changes – 2019 / 2020

- Pensions Auto Enrolment

	Employer	Employee
1st October 2012	1%	1%
6th April 2018	2%	3%
6th April 2019	3%	5%

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Payroll Changes – 2019 / 2020

- Pensions Auto Enrolment

	2018/19	2019/20
Auto Enrolment Threshold	£10,000	£10,000
Qualifying Earnings – Lower Threshold	£6,032	£6,136
Qualifying Earnings – Upper Threshold	£46,350	£50,000

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Payroll Changes – 2019 / 2020

- National Minimum Wage

	2018/19	2019/20	Increase
NLW	£7.83	£8.21	4.9%
21–24 Rate	£7.38	£7.70	4.3%
18–20 Rate	£5.90	£6.15	4.2%
16–17 Rate	£4.20	£4.35	3.6%
Apprentice Rate	£3.70	£3.90	5.4%

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Payroll Changes – 2019 / 2020

- Scottish Court Orders

Net Earnings (weekly)	Deduction
Not exceeding £122.28	Nil
£122.28 – £442.00	£4.00 or 19% of earnings, whichever is the greater
£442.00 – £664.50	£60.75 plus 23% of earnings above £442.00
Above £664.50	£111.92 plus 50% of earnings above £664.50

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Payroll Changes – 2019 / 2020

- Company Car Benefits

2018/19	2019/20
D – Diesel	Either **D** – All other diesel cars Or **F** – Diesel cars meeting Euro Standard 6d/RDE2
E – Electric	**A** – All other cars
H – Hybrid	**A** – All other cars
A – All other cars	**A** – All other cars

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Payroll Changes – 2019 / 2020

- RTI Changes
  - FPS
    - Year – Uplifted to 2019/20
    - Postgraduate loans
    - Company cars fuel type
    - Welsh tax indicator
  - EPS
    - Year – Uplifted to 2019/20

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Reverse Charge VAT

HM Revenue
& Customs

Policy paper

VAT: reverse charge for building and construction services

Published 7 November 2018

- An brief outline of Reverse Charge VAT

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Reverse Charge VAT

- Why is HMRC introducing Reverse Charge VAT?
  - VAT fraud in the construction industry
  - Costing the exchequer £100m annually
- What is being proposed
  - VAT between a subcontractor & contractor will be treated as a “reverse charge”
  - VAT will not be paid by the contractor to the subcontractor
  - VAT will be charged between the main contractor & the customer

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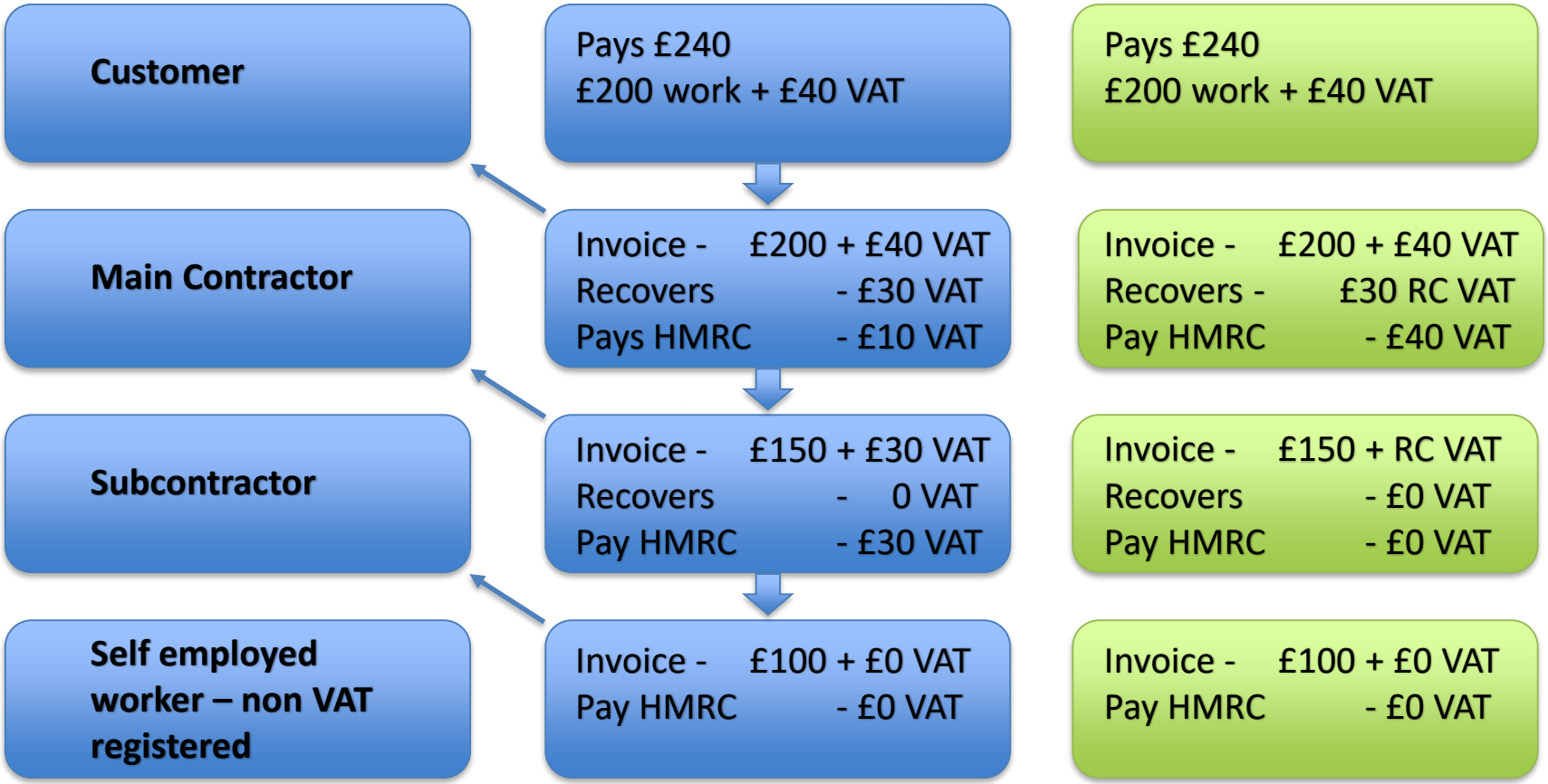
Reverse Charge VAT



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Reverse Charge VAT

- Implications
  - Comes into force on the 1st October 2019
  - Is a particular sales invoice subject to Reverse Charge VAT
  - Cashflow
  - Software upgrades
    - New Reverse Charge VAT codes
    - Amended sales invoice layouts
  - Pegasus CIS will be Reverse Charge VAT compliant

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Pegasus Business Update

Thank you

Steve Power| Solutions Consultant

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