

SEAMOUNT NEWS

A Regular Publication by Seamount



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STATUTORY SICK PAY REBATE SCHEME

The scheme will be closing on 17 March 2022 and you will have until 24 March 2022 to submit any new claims for absence periods up to 17 March 2022, or to amend claims you have already submitted.

You will no longer be able to claim back Statutory Sick Pay (SSP) for your employees' coronavirus-related absences or self-isolation that occur after 17 March 2022.

25 March will see a return to normal SSP rules.

MAKING TAX DIGITAL FOR VAT

From 1 April 2022 all VAT registered businesses must be signed up to MTD, whatever they earn.

You must keep your records digitally, but you do not need to scan paper records like invoices and receipts.

At Seamount we provide data capture software (DEXT) free of charge to our clients and all of our VAT registered clients have their VAT returns completed and submitted using compatible software.



OUR 2022 NEWS

SELF ASSESSMENT

We completed all of our self-assessment tax returns and had them all submitted to HMRC way before the deadline of 31 January and the extended deadline of 28 February. We're extremely proud of our team and thank them for all their hard work and dedication to our clients.

CLIENT SUPPORT

Since the outbreak of the pandemic we have supported our clients with CJRS, SSP, SEISS, Bounce Bank Loans, CBILS and much more. We have also continued to support clients when things have been tough and they needed a ear to listen to their fears and the odd hug. We have used our extensive list of contacts and introduced clients to each other and are proud to see that some clients are working together and supporting one another.

DEADLINES YOU NEED TO KNOW ABOUT

Filing deadlines and dates April to June 2022

1 April

All VAT registered businesses must be signed up for MTD

7 April

Pay VAT for the quarter ending 28 February 2022

19 April

PAYE due if paying by cheque

22 April

PAYE due if paying electronically

7 May

Pay VAT for the quarter ending 31 March 2022

19 May

PAYE due if paying by cheque

22 May

PAYE due if paying electronically

7 June

Pay VAT for the quarter ending 30 April 2022

19 June

PAYE due if paying by cheque

22 June

PAYE due if paying electronically

Seamount aims to help their clients know and understand their numbers.

SAY HELLO TO

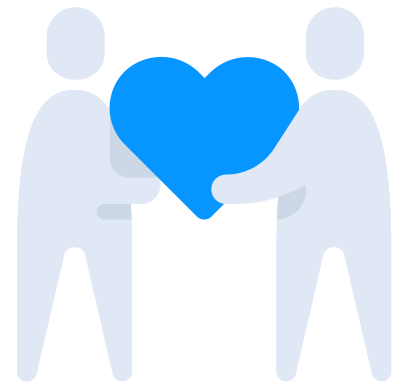
Kayleigh and Christine both joined the team in February and are looking forward to supporting our clients and helping them know and understand their numbers.

Kayleigh works full-time Monday to Friday. Is a fully qualified MAAT and has previously run her own practice.

She likes camping with her family, reading and socialising with her friends.

Christine works part-time Monday to Wednesday. She holds an AAT qualification and has previously worked in the world of insolvency. She likes horses, reading and walking her dog.

I'm sure you will all welcome them to the team!



CHARITABLE ENDEAVOURS

We are keen to support as many charities as we can by volunteering, donating and highlighting the brilliant work that they do in our communities.

This month we are highlighting Advocacy Support Cymru (ASC). They are a registered charity that specialises in the provision of professional, confidential and independent advocacy for those eligible in secondary care and community mental health settings.

Please have a look at their website - www.ascymru.org.uk and tell people all about them.

*Seamount
Cares*