

# Osprey Approach: Paying VAT to HMRC

This help guide was last updated on  
Dec 22nd, 2022

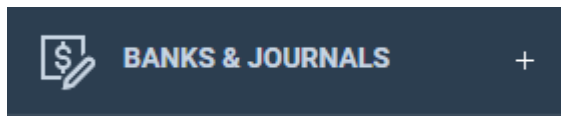
The latest version is always online at  
<https://support.ospreyapproach.com/?p=31105>

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Osprey will allow you to keep track of the quarterly collection of VAT to HMRC using the VAT Journal.

At the end of quarter the amount of VAT due to HMRC is payable.



Select Banks & Journals

Bank/Journal:	CCARD	Co Credit Card Barclays
Branch:	ALL	
Dept:	ALL	
Currency:	GBP	
Cashbook Balance:	285.00	
Bank Balance:	285.00	

### BANKS & JOURNALS




Filter Options

Choose VAT JNL, select the relevant Branch and Dept and click Refresh

Click Post

Journal Financial Posting - Google Chrome

sales.ospreyapproach.com/main/jnlpostmain.aspx?area=8000&flag=8000&currency=G...

 Post

Posting Type: Vat Payment

Posting Date: 16/12/2020

Currency: Pound Sterling

Detail:

Bank: Office Bank Account

Bank Amount:

Cheque required?

Reference:

The posting type will show as Vat Payment

Set the correct Posting Date, type the appropriate Detail, from the drop-down list select the correct bank, the Bank Amount is the amount to be paid to HMRC.

Enter a reference and click Post.

If a refund has been received, this can be posted as a VAT Adjustment.

 Post

Posting Type:  ▼

Posting Date:

Currency:  ▼

Detail:

Bank:  ▼

Bank Amount:

Cheque required?

Reference: