

Osprey Approach: Troubleshoot Making Tax Digital Error Messages and Other Problems

This help guide was last updated on
May 10th, 2024

The latest version is always online at
<https://support.ospreyapproach.com/?p=16612>

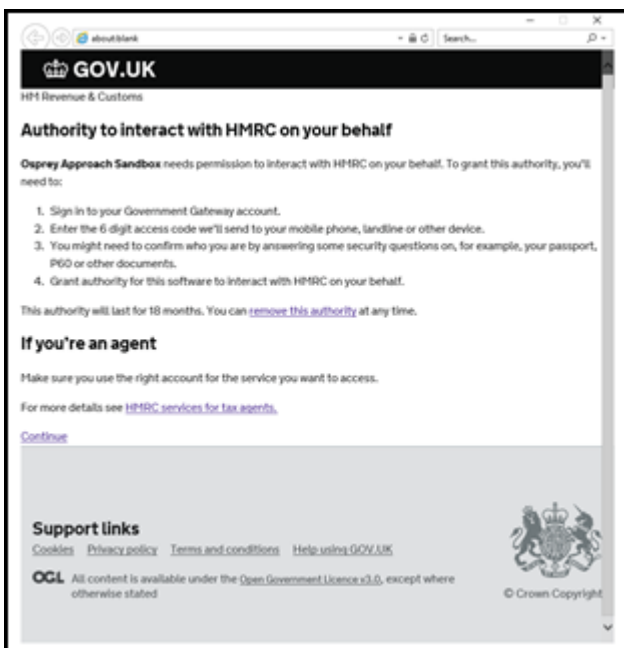


This guide will take you through the most common problems experienced with the MTD functionality

If you are trying to submit your VAT return via MTD but are receiving an error message refer to the following.

Government Gateway Window does not pop up when clicking New VAT Submission

If it is your first MTD submission using Osprey, or you have recently cleared your HMRC access token, and the Government Gateway window does not pop up, please check that your browser allows pop ups, and that if you are using any browser add-ins, such as the Google Toolbar, these are also not blocking pop ups. If the window still does not pop up, your URL may not have been added to our Site Router database, so please contact support.

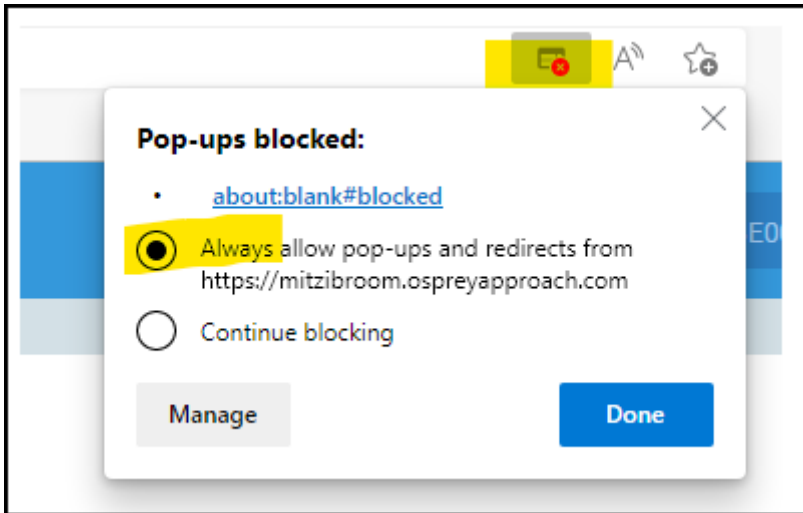


"Unexpected Error" when clicking List Obligations/List Liabilities/List Payments

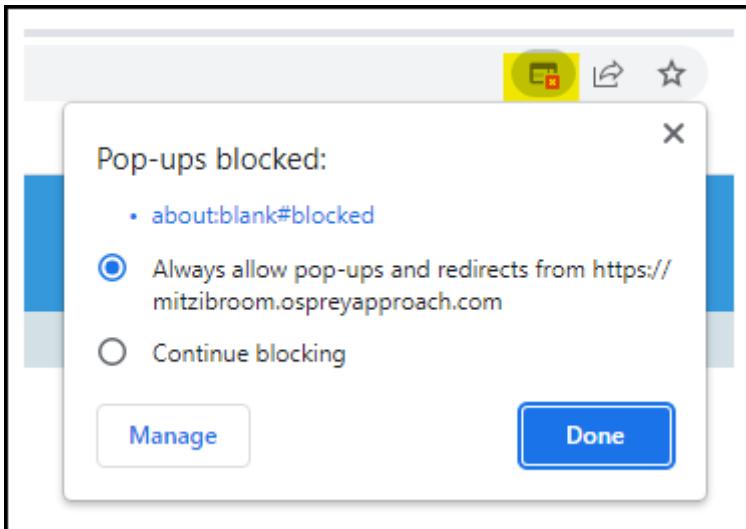
This occurs when your HMRC token has been deleted or does not exist, and pop ups are blocked on your browser. Return to Reports > Financial Management > VAT MTD (Make Tax Digital). Click New VAT Submission and look for the blocked pop ups notification - in Edge and Chrome these will appear at the end of the address bar at the top of your browser. Click this and select Always allow popups and redirects

from Osprey.

In Edge:



In Chrome:



MTD Figures do not match the Osprey VAT Form

If the MTD submission figures do not match your Osprey VAT Form figures, you may not have filled in your branch VAT Registration Number correctly. MTD figures will look at all vatable postings according to the branch VRN, whilst the Osprey VAT Form will display based on the branch you have selected when running the reports. To check this, Set your VAT number >

The provided VRN is invalid

Reports > Financial Management > Vat MTD (Make Tax Digital)

Back to Submitted VAT Forms

VAT PERIOD INPUT

VAT Number: 4257 9661 7

From: 01/01/2017

To: 31/03/2017

VAT OBLIGATIONS

The provided Vm is invalid

Obligation status: All

Debug header: Default

List Obligations

HMRC does not recognise your VAT Registration Number. In the screen shot above we can see that the VAT Number has spaces in it. Please check that you have entered the correct VAT Registration Number, with no spaces or other characters, for your branch as follows:

- Supervisor > System Setup > Branches.
- Right click each of your branches in turn and select Edit.
- Amend the VAT number shown below, ensuring it has no leading or trailing spaces, nor any spaces within the number itself, and that it is the correct VRN for your firm.

Supervisor > System Setup > Branches > > Edit

Save Archive Cancel

Branch Description: Coventry 425796617

Branch Weighting (%): 0.00

Location: Non-London

TM User Id: 3767561426

LAA Supplier No:

CRM Contract No:

CRM Schedule No:

CLS Schedule No:

VAT No: 4257 9661 7

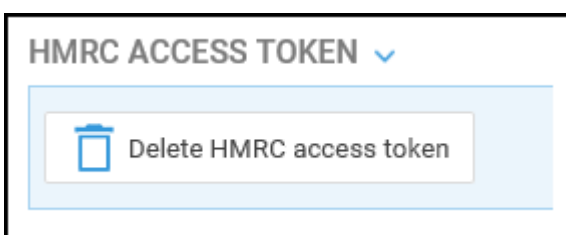
The client and/or agent is not authorised

Possible causes:

- You have not registered with HMRC for MTD. Osprey can only be used to submit your VAT returns electronically if you have registered with HMRC.
- You have logged in to the wrong Government Gateway account.
- Your Osprey stored HMRC access token is not correct. This contains your user name/password combination to login to your firm's Government Gateway Account. Please delete your HMRC access token from User Profile and try again:



a. In the top right hand corner of Osprey, click the User Profile icon:



b. Scroll down to the HMRC Access Token area, and click Delete HMRC Access Token:

Once you have completed the steps above, try the submission again, ensuring that you have entered the credentials supplied to you by HMRC.

Cannot use this service because it is set up for VAT using a different User ID

This is likely to be that your Government Gateway account is set up to be managed by an agent, e.g. a previous firm of book keepers. You will need to contact HMRC to correct this.

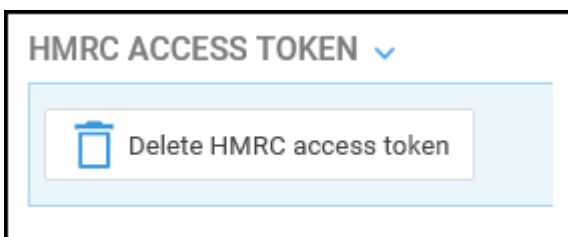
Invalid Authentication information provided

Your Osprey stored HMRC access token is not correct. This contains your user name/password combination to login to your firm's Government Gateway Account. Please delete your HMRC access token from User Profile and try again:

a. In the top right hand corner of Osprey, click the User Profile icon:



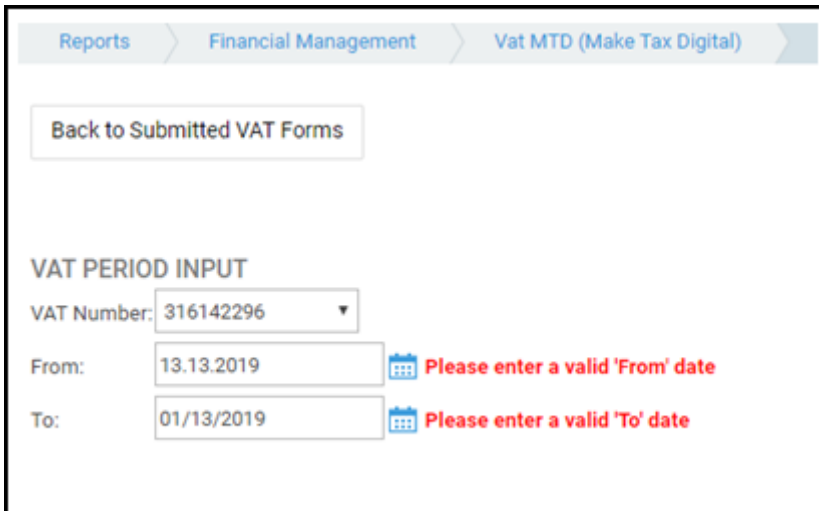
b. Scroll down to the HMRC Access Token area, and click Delete HMRC Access Token:



Once you have completed the steps above, try the submission again, ensuring that you have entered the credentials supplied to you by HMRC.

Please enter a valid 'From' date / Please enter a valid 'To' date

The From and/or To date entered for the start and end of your VAT quarter have been entered incorrectly. Please use English date format dd/MM/yyyy using / to separate the dates, not full stop. Example of incorrect entries below.



The screenshot shows the HMRC VAT MTD (Make Tax Digital) interface. At the top, there are navigation tabs: 'Reports', 'Financial Management', and 'Vat MTD (Make Tax Digital)'. Below the tabs is a button labeled 'Back to Submitted VAT Forms'. The main section is titled 'VAT PERIOD INPUT'. It contains a 'VAT Number' dropdown menu with the value '316142296'. Below this are two date input fields: 'From:' and 'To:'. The 'From:' field contains '13.13.2019' and has a red error message: 'Please enter a valid 'From' date'. The 'To:' field contains '01/13/2019' and has a red error message: 'Please enter a valid 'To' date'.


The remote endpoint has indicated that no data can be found


When clicking List Obligations


Possible causes are either:


- The HMRC Making Tax Digital portal is down – you can check your Government Gateway account to see messages relating to maintenance of the MTD system.
- You have entered incorrect period start and end dates.
- You are submitting before HMRC expect you to. Please try again later.

VAT PERIOD INPUT

VAT Number: 425796617 

From: 01/11/2019 

To: 30/11/2019 

VAT OBLIGATIONS 

The remote endpoint has indicated that no data can be found

Please note that VAT submission date and period expectations are set by HMRC through your Gateway account. If you are planning to submit VAT at the end of a period which differs to your usual submission date, HMRC will need to be made aware of this, and have set this up against your company Gateway account. Osprey VAT Quarter ticks will have no bearing on the periods/dates that the HMRC API looks for.

When Clicking List Liabilities

Ensure that you have selected a period for which you have already submitted a VAT return.

When Clicking List Payments

Ensure that you have selected a period for which you have paid your VAT.

The value must be in pounds (no pence)

When amending figures on the VAT return form, once you have entered the amendment figure (e.g. to decrease a figure by £100.10, you have entered £-100.10), the following message appears:

VAT RETURN FORM

VAT Number: 425796617
Period Dates: 01/04/2017 - 30/06/2017

Allow figure amendments?

| | | | |
|---|----------|-------------------------------------|---|
| Vat Due Sales: | 49987.00 | <input type="text" value="-13.66"/> | |
| Vat Due Acquisitions: | 0.00 | <input type="text"/> | |
| Total Vat Due(The sum of vatDueSales and vatDueAcquisitions): | 49987.00 | | |
| Vat Reclaimed Current Period: | 1416.00 | <input type="text" value="-0.66"/> | |
| Net Vat Due(The difference between totalVatDue and vatReclaimedCurrPeriod): | 48571.00 | | |
| Total Value Sales Ex VAT: | 250000 | <input type="text" value="-13.66"/> | The value must be in pounds (no pence) between -999999999999 and 999999999999 without the currency symbol |
| Total Value Purchases Ex VAT: | 7083 | <input type="text" value="-13.66"/> | The value must be in pounds (no pence) between -999999999999 and 999999999999 without the currency symbol |
| Total Value Goods Supplied Ex VAT: | 0 | <input type="text"/> | |
| Total Acquisitions Ex VAT: | 0 | <input type="text"/> | |

As per the requirements set out by HMRC, certain boxes on the VAT form are populated with whole figures only, so no pence should be included. You should enter the amount of the amendment, preceded by a minus sign if you are reducing a figure, to the nearest whole number.

The 'organisations/vat' API is currently unavailable


When selecting the VAT number, From and To Dates and then clicking List Obligations you receive this message:


Reports > Financial Management > Vat MTD (Make Tax Digital)


[Back to Submitted VAT Forms](#)

VAT PERIOD INPUT


VAT Number:

From: 

To: 

VAT OBLIGATIONS 

The 'organisations/vat' API is currently unavailable

Obligation status:  [List Obligations](#)

| START DATE | END DATE | DUE DATE | STATUS |
|------------|----------|----------|--------|
|------------|----------|----------|--------|

This means that the HMRC portal is currently unavailable. Please try again later, or contact HMRC for further assistance.