

## **iXBRL data conversion for HMRC filings, U.K.**

HMRC has adopted the internationally recognised form of XBRL called inline XBRL (iXBRL), which allows the computer-readable tags to be attached to an electronic file which can also be read by people on screen or in printed form. This means that you don't have to change the content, style or layout of your accounts and tax computations, and that HMRC will be able to view your Company Tax Return exactly as you've submitted it.

### **Implementation Time:**

<b>Entity Financial Year Ending</b>	<b>Filing Date</b>	<b>Applicability</b>
On or before 31st March, 2010	Any Date	Not Required
After 31st March, 2010	On or Before 31st March 2011	Not Required
After 31st March, 2010	After 31st March 2011	iXBRL Format Required

**Who need to file:** All corporates filing tax returns to HMRC are required to file in iXBRL Format.

**What need to file:** A set of Tax Computation, CT600 and Statutory accounts in iXBRL format.

**What we do:** We will convert your statutory accounts in iXBRL format which will form part of tax filing.