DataTracks

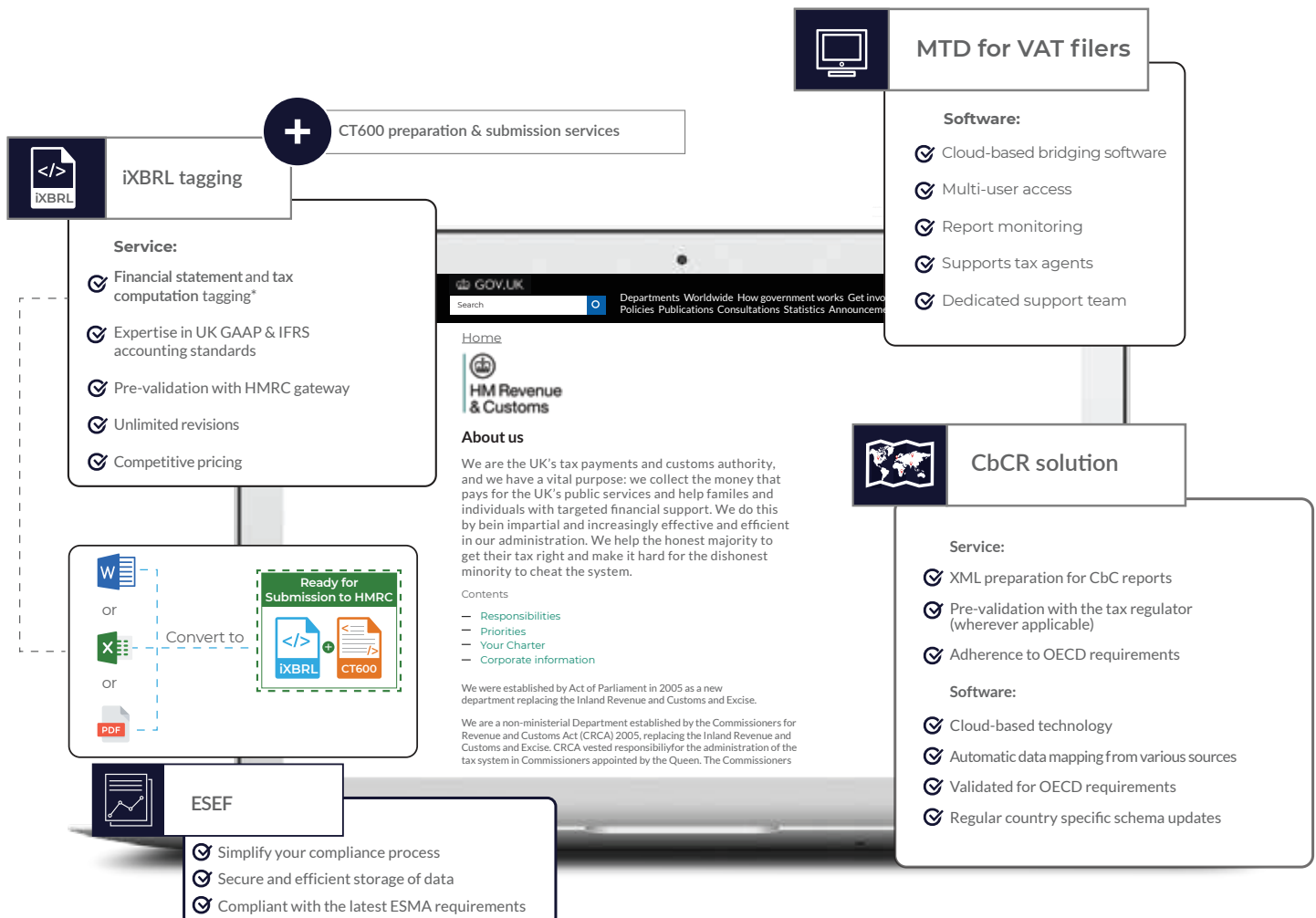# COMPLIANCE REPORTING SIMPLIFIED

HMRC
recognised vendor

- iXBRL Managed Tagging Services
- MTD for VAT Bridging software
- Country-by-Country Reporting Solution
- ESEF Reporting solution

iXBRL TAGGING MADE EASY

DATATRACKS iXBRL SERVICES

- One of the first iXBRL managed tagging service provider, to be recognised by UK HMRC.

- Trusted by top 100 accounting firms and FTSE companies

- Adherence to HMRC's iXBRL best practices.

- Powered by 400+ accounting professionals with XBRL and UK Accounting Standards expertise.

- Pre-validation with HMRC gateway for error-free submission.

- Quick turnaround and unparalleled Customer Support.

STRUCTURING THE UNSTRUCTURED

MTD for VAT filers

Software:
- Cloud-based bridging software
- Multi-user access
- Report monitoring
- Supports tax agents
- Dedicated support team

+ CT600 preparation & submission services

iXBRL tagging

Service:
- Financial statement and tax computation tagging*
- Expertise in UK GAAP & IFRS accounting standards
- Pre-validation with HMRC gateway
- Unlimited revisions
- Competitive pricing

W
or
X
or
PDF

Convert to

Ready for Submission to HMRC
iXBRL + CT600

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Home

HM Revenue & Customs

About us

We are the UK's tax payments and customs authority, and we have a vital purpose: we collect the money that pays for the UK's public services and help familes and individuals with targeted financial support. We do this by bein impartial and increasingly effective and efficient in our administration. We help the honest majority to get their tax right and make it hard for the dishonest minority to cheat the system.

Contents
- Responsibilities
- Priorities
- Your Charter
- Corporate information

We were established by Act of Parliament in 2005 as a new department replacing the Inland Revenue and Customs and Excise.

We are a non-ministerial Department established by the Commissioners for Revenue and Customs Act (CRCA) 2005, replacing the Inland Revenue and Customs and Excise. CRCA vested responsibiliyfor the administration of the tax system in Commissioners appointed by the Queen. The Commissioners

CbCR solution

Service:
- XML preparation for CbC reports
- Pre-validation with the tax regulator (wherever applicable)
- Adherence to OECD requirements

Software:
- Cloud-based technology
- Automatic data mapping from various sources
- Validated for OECD requirements
- Regular country specific schema updates

ESEF
- Simplify your compliance process
- Secure and efficient storage of data
- Compliant with the latest ESMA requirements

*DataTracks offers iXBRL conversion services for tax computations along with financial statements and does not process tax computation tagging separately

Accuracy and information security is crucial when managing sensitive financial data.

With over 18 years of experience in the industry, we have prepared more than 348,000+ compliance reports worldwide. Our GDPR compliance, and certifications like ISO 9001:2015 (quality), ISO 27001:2013 (information security) and ISAE 3402 (controls audit) guarantee the highest standards of quality and data security.

Transform your unstructured financial information into structured data.

OxBow MTD for VAT Bridging Software

The MTD solution from DataTracks is suitable for businesses of all sizes. Without disturbing your current workflows, you can continue to maintain data on various sources, including Excel® . In addition, we can help you with customisation for automated input from your data source.

Country by Country Reporting - CbCR

DataTracks offers both services and software for CbC Reporting in XML, as per OECD standards, to Multinational enterprises.

Service: Outsource to our experts
Simply share your input data in an Excel® file, and we will prepare the CbC Report in XML, pre-validate the output with the tax regulator, and deliver to you, the validated report for submission.

Software: Do it yourself
Upload your reportable data, in Excel®, on to our cloud-based software and generate XML output with just a few clicks . Each XML file produced with our software is validated against the tax regulator schema to ensure error-free submission.
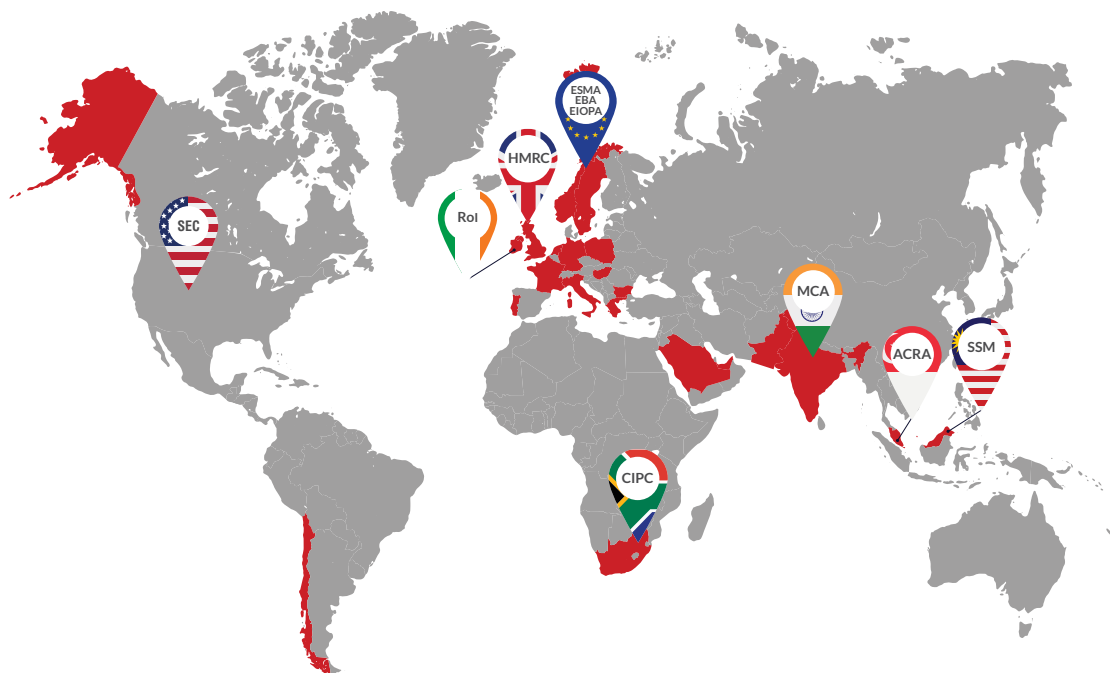
A GLOBAL LEADER

With over 23,400 enterprises and 7 of the top 10 accounting firms as our Customer, Datatracks is the pioneer in regulatory reporting solutions across the globe.

SERVING 26 COUNTRIES WITH ONE VISION

EXCELLENCE IN DISCLOSURE MANAGEMENT AND REGULATORY COMPLIANCE

GET IN TOUCH

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ABOUT US

DataTracks is a global leader in disclosure management and regulatory compliance software and services. Seven of the top 10 accounting firms and over 23,400 enterprises around the world trust our expertise that stems from 18 years of experience. Operating across 26 countries, we have prepared over 348,000+ compliance reports worldwide. DataTracks enables enterprises across geographies to file reports compliant with the standards of regulators like the HMRC (UK), Revenue (Ireland), ESMA, EBA and EIOPA (EU), SSM (Malaysia), ACRA (Singapore), SEC (US), MCA (India) and CIPC (South Africa)."

ACCREDITATIONS

Quality
ISO 9001:2015

Information Security
ISO 27001:2013

ISAE 3402
Audit Completed