DataTracks

REGULATORY COMPLIANCE SIMPLIFIED

iXBRL for **HMRC**

- **iXBRL Tagging Services**
- **MTD for VAT Bridging software**
- **Country-by-Country Reporting Solution**

iXBRL TAGGING MADE EASY

DATATRACKS iXBRL SERVICES

- One of the first to become an HMRC-recognised iXBRL tagging service provider.
- Trusted by thousands of companies for our iXBRL conversion that we offer through a secure web portal.
- Adherence to HMRC's iXBRL best practices.
- Powered by 600+ accounting professionals with XBRL and UK Accounting Standards expertise.
- 100,000+ iXBRL conversions for HMRC and counting.
- 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 FRS 101, FRS 102, and 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

CbCR solution

Service:
- XML preparation for Country-by-Country reporting
- 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

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

Accuracy and information security are crucial when managing sensitive financial data, and that's what DataTracks specialises in!

With over 20 years of experience in the industry, we have prepared more than 400,000 compliance reports worldwide. Our GDPR compliance, and certifications like ISO 9001:2015 (quality), ISO 27001:2022 (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.

CbCR

DataTracks offers both services and software for Country-by-Country report 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 Country-by-Country report in XML, pre-validate the output with the tax regulator, and deliver to you, the validated report for submission with the tax regulator.

Software: Do it yourself
Upload your reportable data, in Excel, onto 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.
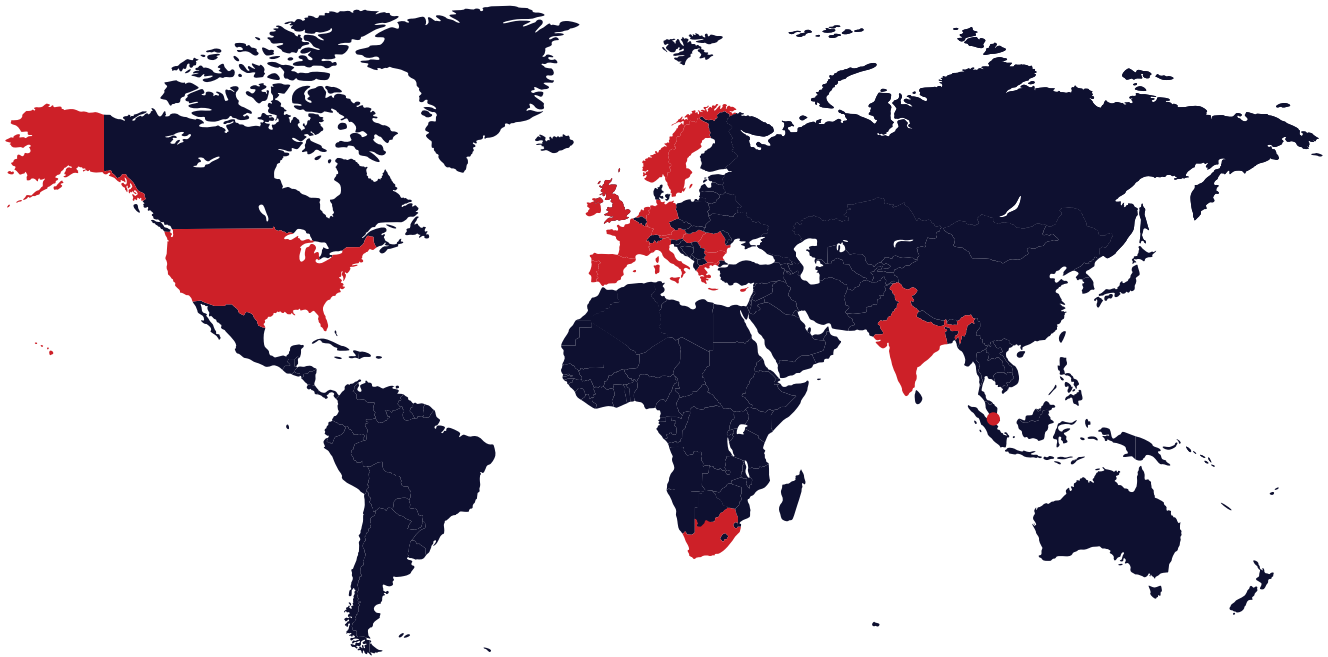
A GLOBAL LEADER

With over 30,000 enterprises and 7 of the top 20 accounting firms as our customers, we are preferred by the most trusted brands in the industry.

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SERVING 30 COUNTRIES WITH ONE VISION

EXCELLENCE IN DISCLOSURE MANAGEMENT AND REGULATORY COMPLIANCE

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ABOUT US

DataTracks has been successfully providing compliance reporting services for the last 20 years. Our full-stack solutions, tailored to help both enterprises and their partners, have helped close to 30,000 clients in 30 countries seamlessly navigate diverse regulatory regimes worldwide. DataTracks has prepared over 400,000 compliance reports globally, enabling enterprises across geographies to file reports that comply with the standards of regulators such as the SEC and FERC (US), ESMA, EBA, and EIOPA (EU), HMRC, Lloyd's (UK), Revenue (Ireland), ACRA (Singapore), MCA (India), CIPC (South Africa), and SSM (Malaysia), CbCR (20+ Countries), IRS & OECD (Global).

ACCREDITATIONS

Quality
ISO 9001:2015

Information Security
ISO 27001:2022

ISAE 3402
Audit Completed