

CCH Software - solutions to fit your iXBRL needs

CCH Software is committed to providing you with software solutions which ensure a smooth transition to the mandatory electronic filing of corporation tax returns using iXBRL.

Our market leading Accounts Production and Corporation Tax solutions will be upgraded to automatically generate iXBRL accounts and tax computations which are required by HMRC from April 2011.

By using CCH's Accounts Production and Corporation Tax systems the iXBRL is generated from the data you have entered. This means when the accounts or computations are generated the necessary XBRL tags are automatically applied. This ensures the accounts and tax computations are generated consistently and as quickly as their paper equivalent, helping you to manage both the risk and the cost of moving to iXBRL.

CCH appreciates there will be times when you need to tag a set of accounts or a tax computation manually, for example where a client has prepared their own accounts and has been unable to convert them to iXBRL. Equally you may be presented with accounts that have been prepared in iXBRL by a third party and you want to review them prior to submission to HMRC. To give you the flexibility your practice needs we are therefore producing a Tag and Review tool to supplement our Accounts Production and Corporation Tax systems to give you a complete iXBRL solution and reassurance as April 2011 approaches.

CCH Accounts Production	CCH iXBRL Tag & Review Tool	CCH Corporation Tax
Automatic generation of iXBRL accounts for submission to HMRC or Companies House	Review accounts which have been prepared in iXBRL prior to submission to HMRC	Automated generation of the iXBRL corporation tax computation for submission to HMRC
Consistent tagging applied to the accounts based on structured underlying data	Amend or apply additional tags to the accounts before they are sent to HMRC or Companies House	Facility to attach iXBRL accounts produced by accounts production systems
Integrated with the Tag & Review Tool	Tag accounts which have not been produced in iXBRL format for submission to HMRC	Validation of corporation tax return data prior to submission with HMRC to maximise filing success rate
		Support for additional PDF attachments or accounts and tax computations or accounts in PDF format for earlier years or limited cases where iXBRL is not required
Available from Q4, 2010	Available from Q4, 2010	Available from September 2010
For further information click here		For further information click here