

How to submit PDF attachments in CT Platform v5.2



As you may already be aware it will become mandatory to submit iXBRL computations with all online CT600 return submissions with effect from April 2011. HMRC have been able to support and accept iXBRL computations since April 2010 and PTP CT Platform has included this functionality since then. In October 2010, HMRC further updated the Online Service to also support and accept iXBRL accounts. In response to this the PTP CT Platform v5.2 has also been updated to reflect these changes making the program fully iXBRL compliant in advance of the compulsory requirement. This means that the program will now default to the iXBRL format when you are prompted to select your supporting accounts and computation attachments within FBI. We are keen to promote the submission of iXBRL accounts, alongside the existing iXBRL tax computation, so that you will be familiar with the process before the mandatory requirement is brought in to effect. However, if you wish to continue to submit PDF attachments with your CT600 online transmission then it is perfectly acceptable to do so up until 31 March 2011.

To continue to submit PDF computations before April 2011:

- Simply tick the box on page 1 of the CT600 labelled 'I attach computations for the period' as normal.
- You will then need to deselect the default iXBRL options in 'FBI Attachments' during the FBI file preparation process.
- Select the PDF 'attachment format' option and select the PDF schedules you wish to submit. Note that the 'Capital Gains/Losses Schedule', 'Capital Allowances Schedule' and 'Adjustment to Profit Schedule' are pre-selected and deemed to form the computation. If you wish to submit your own external PDF computation, deselect the above and the 'Add Computation...' button will become active for you to do so.

To continue to submit PDF accounts before April 2011:

- Simply tick the box on page 1 of the CT600 labelled 'I attach accounts for the period' as normal.
- Complete the reason for not attaching iXBRL accounts on Page 1 of the onscreen CT600 return with the new option 'PDF accounts attached with explanation' and add the text 'Submitted before April 2011', or similar to the free flow text box.