

# Preparer Track

- Filings in XBRL Format—Voluntary Filing Programs Around the World
- Integrating XBRL into your SEC Reporting Process
- Getting Started—Tools for SEC filings





Business Reporting  
for Better Decisions  
by Managers, Investors, Governments and Citizens



# 18<sup>th</sup> International XBRL Conference

## Filing in XBRL Format

Voluntary Filing Programs Around the World

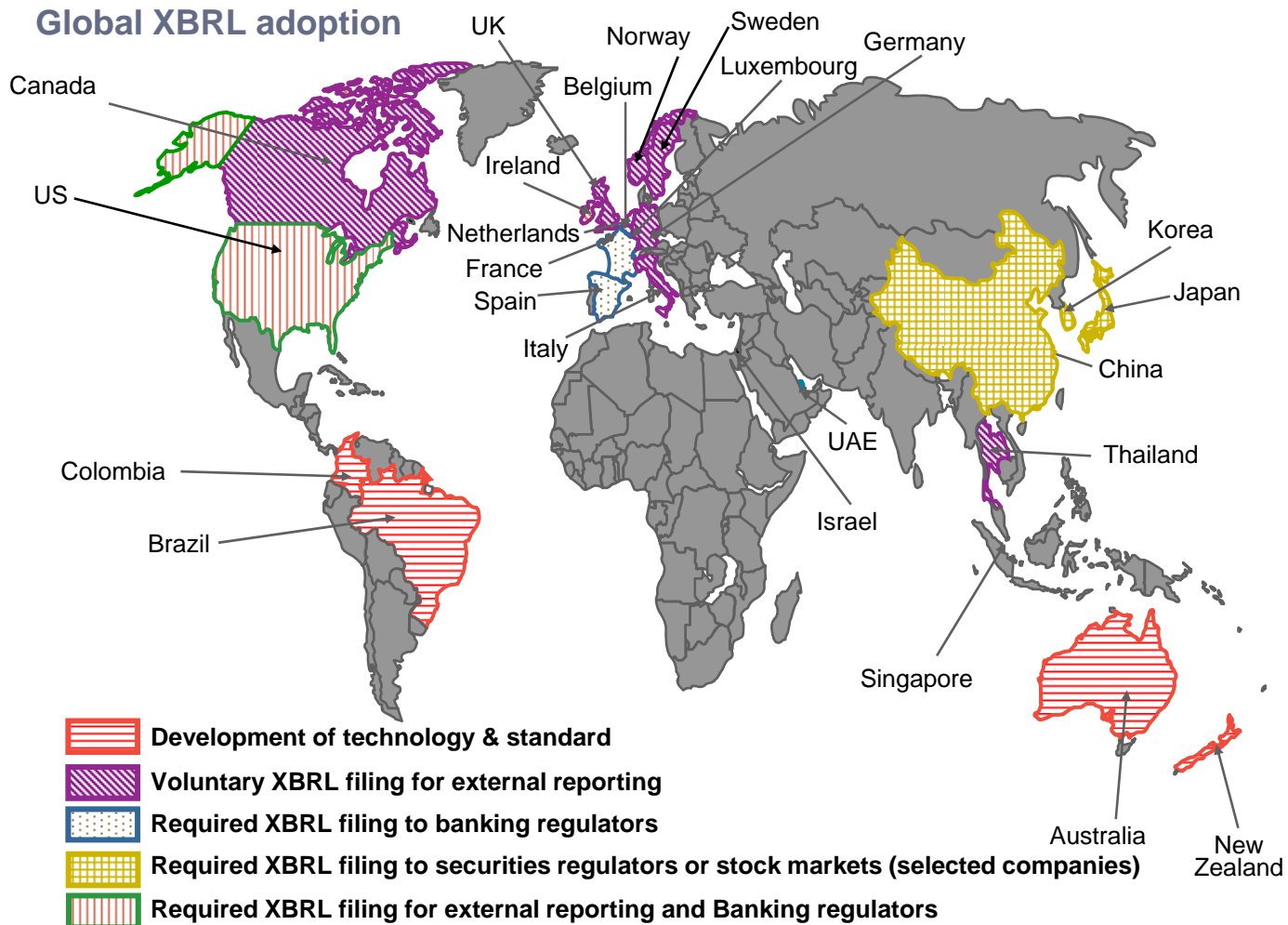
**Phil Gaudreau, Comcast**  
**Gerald Trites, XBRL Canada**  
**Lisa Nelson, Microsoft**  
**Paul Penler, Ernst & Young**

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# Overview of Global VFRPs

- Geographical Location
- Types of Programs
- Program Approaches

# Geographical Locations



# Types of Programs

- Tax
- Banking Supervisors
- Economics & Statistic offices
- Listed Companies
  - Stock exchanges
  - Regulators\*
- Non Listed Companies

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# Program Approaches

## Approaches

## Level of Effort

- Save as format
- Filling out a form
- Preparer creation
  - Without extensions
  - With extensions
  - With notes

Less

More

