

U.S. GAAP Financial Reporting Taxonomy Website Site Map

	Development Taxonomy and Related Items	2020 GAAP Taxonomy and Related Items (Pending SEC Acceptance)	2020 SRT (Pending SEC Acceptance)	2019 GAAP Taxonomy and Related Items ²	2019 SRT
Development Taxonomy	Development Taxonomy				SRT Development Taxonomy
Taxonomy Release (with templates)		2020 US GAAP Taxonomy with Templates		2019 US GAAP Taxonomy with Templates	
Taxonomy Release (without templates)		2020 US GAAP Taxonomy without Templates	2020 SRT	2019 US GAAP Taxonomy without Templates	2019 SRT
Taxonomy Release (only templates)		2020 US GAAP Taxonomy- Templates Only		2019 US GAAP Taxonomy-Templates Only	
DQC Rules Taxonomy		DQCRT			
Abridged Release Notes		2020 US GAAP Release Notes	2020 SRT Release Notes	2019 US GAAP Release Notes	2019 SRT Release Notes
Unabridged Release Notes(1)	N/A	N/A	N/A	N/A	N/A
Taxonomy (Excel Version)**		2020 Taxonomy-Excel	2020 SRT Landing Page	2019 Taxonomy Landing Page	2019 SRT Landing Page
Modification to the Taxonomy*		2020 Modifications to the Taxonomy	2020 SRT Landing Page	2019 Taxonomy Landing Page	2019 SRT Landing Page
Architecture Guide(2)	N/A	N/A	N/A	N/A	N/A
Technical Guide		2020 US GAAP Technical Guide	2020 SRT Technical Guide	2019 US GAAP Technical Guide	2019 SRT Technical Guide
Taxonomy File Reference		2020 US GAAP Taxonomy File Reference	2020 SRT File Reference	2019 US GAAP Taxonomy File Reference	2019 SRT File Reference
Guide for Using the Taxonomy (Yeti)	Yeti-Taxonomy Viewer Guide				
Taxonomy Change Application (TC App)*		2020 Taxonomy Landing Page		2019 Taxonomy Landing Page	

(1) Beginning in 2018 the unabridged release notes are not provided.

(2) The most recent Architecture Guide is dated 2014.

(3) Prior to the 2017 Taxonomy, the Taxonomy did not include any disclosure templates.

* Zipped files are linked to the appropriate Taxonomy Page unless otherwise noted.

January 27, 2020

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	2018 Taxonomy² and Related Items	2018 SRT	2017 Taxonomy² and³ and Related Items	2016 Taxonomy and Related Items	2015 Taxonomy and Related Items
Taxonomy Release (with templates)			2017 Taxonomy With Templates	2016 Taxonomy	2015 Taxonomy
Taxonomy Release (without templates)	2018 Taxonomy with Templates		2017 Taxonomy Without Templates	N/A	N/A
Taxonomy Release (only templates)	2018 Taxonomy Without Templates	2018 SRT	2017 Taxonomy Disclosure Templates Only	N/A	N/A
Unabridged Release Notes	2018 Taxonomy Disclosure Templates Only		Unabridged Release Notes 2017	Unabridged Release Notes 2016	Unabridged Release Notes 2015
Abridged Release Notes	2018 US GAAP Release Notes	2018 SRT Release Notes	Abridged Release Notes 2017	Abridged Release Notes 2016	Abridged Release Notes 2015
US GAAP Taxonomy (Excel Version)*	N/A	N/A	2017 Taxonomy Landing Page	2016 Taxonomy Landing Page	2015 Taxonomy Landing Page
Modification to the Taxonomy*	2018 Taxonomy Landing Page	2018 SRT Landing Page	2017 Taxonomy Landing Page	2016 Taxonomy Landing Page	2015 Taxonomy Landing Page
Architecture Guide	2018 Taxonomy Landing Page		Architecture Guide 2014	Architecture Guide 2014	Architecture Guide 2014
Technical Guide			Technical Guide 2017	Technical Guide 2016	Technical Guide 2015
Taxonomy File Reference	US GAAP Technical Guide 2018	2018 SRT Technical Guide	2017 Taxonomy File Reference	N/A	N/A
Taxonomy Change Application (TC App)	2018 Taxonomy File Reference	2018 SRT File Reference	2017 Taxonomy Landing Page	2016 Taxonomy Landing Page	2015 Taxonomy Landing Page
	2018 Taxonomy Landing Page				

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	2020 Taxonomy	2019 Taxonomy	2018 Taxonomy	2017 Taxonomy	2016 Taxonomy
Implementation Guides:					
		Financing Receivable and Current Expected Credit Loss Disclosures (Proposed)			
				Short-duration Insurance Contracts	
		Insurance, Long-Duration Contracts (Proposed)			
				Disposal Groups and Discontinued Operations	
				Insurance Concentration of Credit Risk Disclosures	
				Liquidation Basis of Accounting	
				Measurement Date Practical Expedient for Defined Benefit Plans	
				Segment Reporting	
					Disclosures about Offsetting Assets and Liabilities

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	2020 Taxonomy	2019 Taxonomy	2018 Taxonomy	2017 Taxonomy
				Notional Amount Disclosures
				Repurchase-to-Maturity Transactions and Repurchase Financings
				Subsequent Events
			Other Comprehensive Income (including selected financial statements)	Other Comprehensive Income
	Retirement Benefits Phase 3 (Proposed)		Retirement Benefits-Phase 2 (Proposed)	Retirement Benefits-Phase 1
	Revenue from Contracts with Customers (including revenue and cost of revenue presentation in the Statement of Income) (Proposed)		Revenue from Contracts with Customers (including remodeling of revenue and cost of revenue presentation in the Statement of Income)	Revenue from Contracts with Customers
	Lease Under Topic 842 (Proposed)			Leases Under Topic 842
			Dimensional Modeling for Disclosures of Consolidated and Nonconsolidated Entities	
			Fair Value Inputs (Proposed)	
	Accounting Standards Update Adoption Transition Modeling (Proposed)			
		Financial Instruments-Debt Securities		

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Style Guides:	
2013	Period Type Selection Guide (Proposed)
2013	Definition Components & Structure Style Guide
2016	Balance Type
2016	Dimension Uses (Proposed)
2016	Decision Tree for Hierarchical and Distinct Domains(Proposed)
TAG:	TAG Members
	TAG Highlights
	TAG Charter
Miscellaneous:	
	Proposed Taxonomy Improvements
	Taxonomy Frequently Asked Questions
	XBRL Industry Resource Group
	Taxonomy Annual Update Process
N/A after 3/9/17	Additional Projects and Resources
	FAF/FASB Taxonomy Role
	About XBRL
	Dimension Modeling Working Group