

## U.S. GAAP Financial Reporting Taxonomy Website Site Map

	2021 GAAP Taxonomy and Related Items (Pending SEC Acceptance)	2021 SRT (Pending SEC Acceptance)	2020 GAAP Taxonomy and Related Items	2020 SRT	2019 GAAP Taxonomy and Related Items
Development Taxonomy	<a href="#">US GAAP Development Taxonomy</a>	<a href="#">SRT Development Taxonomy</a>			
Taxonomy Release (with templates) (1)	N/A	N/A	<a href="#">2020 US GAAP Taxonomy with Templates</a>		<a href="#">2019 US GAAP Taxonomy with Templates</a>
Taxonomy Release (without templates)	<a href="#">2021 US GAAP Taxonomy</a>	<a href="#">2021 SRT</a>	<a href="#">2020 US GAAP Taxonomy without Templates</a>	<a href="#">2020 SRT</a>	<a href="#">2019 US GAAP Taxonomy without Templates</a>
Taxonomy Release (only templates) (1)	N/A	N/A	<a href="#">2020 US GAAP Taxonomy- Templates Only</a>		<a href="#">2019 US GAAP Taxonomy-Templates Only</a>
DQC Rules Taxonomy	<a href="#">2021 DQCRT</a>	N/A	<a href="#">DQCRT</a>		
Abridged Release Notes	<a href="#">2021 US GAAP Release Notes</a>	<a href="#">2021 SRT Release Notes</a>	<a href="#">2020 US GAAP Release Notes</a>	<a href="#">2020 SRT Release Notes</a>	<a href="#">2019 US GAAP Release Notes</a>
Unabridged Release Notes(2)	N/A	N/A	N/A	N/A	N/A
Taxonomy (Excel Version)**	<a href="#">2021 Taxonomy-Excel</a>	<a href="#">2021 SRT Taxonomy-Excel</a>	<a href="#">2020 Taxonomy-Excel</a>	<a href="#">2020 SRT Landing Page</a>	<a href="#">2019 Taxonomy Landing Page</a>
Modification to the Taxonomy*	<a href="#">2021 Modifications to the Taxonomy</a>	<a href="#">2021 Modifications to the Taxonomy</a>	<a href="#">2020 Modifications to the Taxonomy</a>	<a href="#">2020 SRT Landing Page</a>	<a href="#">2019 Taxonomy Landing Page</a>
Architecture Guide(3)	N/A	N/A	N/A	N/A	N/A
Technical Guide	<a href="#">2021 US GAAP Taxonomy and Data Quality Committee Rules Taxonomy Technical Guide</a>	<a href="#">2021 SRT Technical Guide</a>	<a href="#">2020 US GAAP Technical Guide</a>	<a href="#">2020 SRT Technical Guide</a>	<a href="#">2019 US GAAP Technical Guide</a>
Taxonomy File Reference	<a href="#">2021 US GAAP Taxonomy File Reference</a>	<a href="#">2021 SRT File Reference</a>	<a href="#">2020 US GAAP Taxonomy File Reference</a>	<a href="#">2020 SRT File Reference</a>	<a href="#">2019 US GAAP Taxonomy File Reference</a>
Guide for Using the Taxonomy (Yeti)					
Taxonomy Change Application (TC App)*	<a href="#">2021 US GAAP Taxonomy Landing Page</a>		<a href="#">2020 US GAAP Taxonomy Landing Page</a>		<a href="#">2019 US GAAP Taxonomy Landing Page</a>

(1) Prior to the 2017 Taxonomy and subsequent to the 2020 Taxonomy, the Taxonomy does not include any disclosure templates.

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

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

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

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	2019 SRT	2018 Taxonomy <sup>2</sup> and Related Items	2018 SRT	2017 Taxonomy <sup>2</sup> and <sup>3</sup> and Related Items	2016 Taxonomy and Related Items
<b>Taxonomy Release (with templates)</b>	<a href="#">SRT Development Taxonomy</a>			<a href="#">2017 Taxonomy With Templates</a>	<a href="#">2016 Taxonomy</a>
<b>Taxonomy Release (without templates)</b>		<a href="#">2018 Taxonomy with Templates</a>		<a href="#">2017 Taxonomy Without Templates</a>	N/A
<b>Taxonomy Release (only templates)</b>	<a href="#">2019 SRT</a>	<a href="#">2018 Taxonomy Without Templates</a>	<a href="#">2018 SRT</a>	<a href="#">2017 Taxonomy Disclosure Templates Only</a>	N/A
<b>Unabridged Release Notes</b>		<a href="#">2018 Taxonomy Disclosure Templates Only</a>		<a href="#">Unabridged Release Notes 2017</a>	<a href="#">Unabridged Release Notes 2016</a>
<b>Abridged Release Notes</b>		<a href="#">2018 US GAAP Release Notes</a>	<a href="#">2018 SRT Release Notes</a>	<a href="#">Abridged Release Notes 2017</a>	<a href="#">Abridged Release Notes 2016</a>
<b>US GAAP Taxonomy (Excel Version)*</b>	<a href="#">2019 SRT Release Notes</a>	N/A	N/A	<a href="#">2017 Taxonomy Landing Page</a>	<a href="#">2016 Taxonomy Landing Page</a>
<b>Modification to the Taxonomy*</b>	N/A	<a href="#">2018 Taxonomy Landing Page</a>	<a href="#">2018 SRT Landing Page</a>	<a href="#">2017 Taxonomy Landing Page</a>	<a href="#">2016 Taxonomy Landing Page</a>
<b>Architecture Guide</b>	<a href="#">2019 SRT Landing Page</a>	<a href="#">2018 Taxonomy Landing Page</a>		<a href="#">Architecture Guide 2014</a>	<a href="#">Architecture Guide 2014</a>
<b>Technical Guide</b>	<a href="#">2019 SRT Landing Page</a>			<a href="#">Technical Guide 2017</a>	<a href="#">Technical Guide 2016</a>
<b>Taxonomy File Reference</b>	N/A	<a href="#">US GAAP Technical Guide 2018</a>	<a href="#">2018 SRT Technical Guide</a>	<a href="#">2017 Taxonomy File Reference</a>	N/A
<b>Taxonomy Change Application (TC App)</b>	<a href="#">2019 SRT Technical Guide</a>	<a href="#">2018 Taxonomy File Reference</a>	<a href="#">2018 SRT File Reference</a>	<a href="#">2017 Taxonomy Landing Page</a>	<a href="#">2016 Taxonomy Landing Page</a>
	<a href="#">2019 SRT File Reference</a>				
		<a href="#">2018 US GAAP Taxonomy Landing Page</a>			

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	2021 Taxonomy	2020 Taxonomy	2019 Taxonomy	2018 Taxonomy	2017 Taxonomy	2016 Taxonomy
<b>Implementation Guides:</b>						
		<a href="#">Financing Receivable and Current Expected Credit Loss Disclosures</a>	<a href="#">Financing Receivable and Current Expected Credit Loss Disclosures (Proposed)</a>			<a href="#">Dimensional Modeling for Financing Receivable Disclosures</a>
					<a href="#">Short-duration Insurance Contracts</a>	
		<a href="#">Insurance, Long-Duration Contracts</a>	<a href="#">Insurance, Long-Duration Contracts (Proposed)</a>			
					<a href="#">Disposal Groups and Discontinued Operations</a>	
					<a href="#">Insurance Concentration of Credit Risk Disclosures</a>	
					<a href="#">Measurement Date Practical Expedient for Defined Benefit Plans</a>	
					<a href="#">Segment Reporting</a>	
						<a href="#">Disclosures about Offsetting Assets and Liabilities</a>

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	2021 Taxonomy	2020 Taxonomy	2019 Taxonomy	2018 Taxonomy	2017 Taxonomy
<b>Implementation Guides:</b>					<a href="#">Notional Amount Disclosures</a>
					<a href="#">Repurchase-to-Maturity Transactions and Repurchase Financings</a>
					<a href="#">Subsequent Events</a>
				<a href="#">Other Comprehensive Income (including selected financial statements)</a>	
		<a href="#">Retirement Benefits Phase 2</a> <a href="#">Retirement Benefits Phase 3</a>		<a href="#">Retirement Benefits-Phase 2 (Proposed)</a>	<a href="#">Retirement Benefits-Phase 1</a>
	<a href="#">Revenue from Contracts with Customers (Including Statement Presentation of Revenue and Cost of Revenue)</a>	<a href="#">Revenue from Contracts with Customers (including revenue and cost of revenue presentation in the Statement of Income) (Proposed)</a>		<a href="#">Revenue from Contracts with Customers (including remodeling of revenue and cost of revenue presentation in the Statement of Income)</a>	
		<a href="#">Lease Under Topic 842</a>			<a href="#">Leases Under Topic 842</a>
				<a href="#">Dimensional Modeling for Disclosures of Consolidated and Nonconsolidated Entities</a>	
				<a href="#">Fair Value Inputs (Proposed)</a>	
	<a href="#">Accounting Changes (Proposed)</a>	<a href="#">Accounting Changes</a>			
			<a href="#">Financial Instruments-Debt Securities</a>		
	<a href="#">Dimensional Modeling for Disclosures of Consolidated and Nonconsolidated Entities (Proposed)</a>				

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Style Guides:	
2013	<a href="#">Period Type Selection Guide (Proposed)</a>
2013	<a href="#">Definition Components &amp; Structure Style Guide</a>
2016	<a href="#">Balance Type</a>
2016	<a href="#">Dimension Uses (Proposed)</a>
2016	<a href="#">Decision Tree for Hierarchical and Distinct Domains(Proposed)</a>
2021	<a href="#">Extensible Lists: A Guide for Preparers</a>
TAG:	<a href="#">TAG Members</a>
	<a href="#">TAG Highlights</a>
	<a href="#">TAG Charter</a>
Miscellaneous:	
	<a href="#">Proposed Taxonomy Improvements</a>
	<a href="#">Taxonomy Frequently Asked Questions</a>
	<a href="#">XBRL Industry Resource Group</a>
	<a href="#">Taxonomy Annual Update Process</a>
N/A after 3/9/17	<a href="#">Additional Projects and Resources</a>
	<a href="#">FAF/FASB Taxonomy Role</a>
	<a href="#">About XBRL</a>
	<a href="#">Dimension Modeling Working Group</a>