



Alphatag UK V12.0 – Release Notes

New Taxonomies

For this release, the following new taxonomies have been added:

- UK FRS-101 2019
- UK FRS-101 2019 (includes DPL)
- UK FRS-102 2019
- UK FRS-102 2019 (includes DPL)
- UK IFRS 2019
- UK IFRS 2019 (includes DPL)
- UK Charities 2019
- UK Charities 2019 (includes DPL)

A full list of the taxonomies which will be available in this release is below, together with the period ends for which the taxonomies are to be used.

Taxonomies supported

Taxonomy	Alphatag Taxonomy ID	Additional information
UK Generally Accepted Accounting Principles (GAAP) taxonomy		
Financial Reporting Council (FRC) Taxonomy 2014	UK FRS – 101 2014 UK FRS – 102 2014 UK FRS – 101 2015 (including DPL) UK FRS – 102 2015 (including DPL)	Valid from: December 2014 Valid to: To be advised Use for all periods of account prepared under Financial Reporting Standards (FRS)101, FRS102 (including the charity Statement Of Recommended Practice (SORP)) and FRS105
Charities FRS102 SORP	UK Charities 2016	Valid from: April 2016 Valid to: To be advised Can be used for all periods of account prepared under the FRS accounting standard
FRC and Charities 2018 Taxonomy	UK FRS – 101 2018 UK FRS – 101 2018 (including DPL) UK FRS – 102 2018 UK FRS – 102 2018 (including DPL) UK Charities 2018 UK Charities 2018 (including DPL)	Valid from: April 2018 Valid to: To be advised Can be used for all periods of account prepared under the FRS accounting standard



FRC and Charities	UK FRS – 101 2019 UK FRS – 101 2019 (including DPL) UK FRS – 102 2019 UK FRS – 102 2019 (including DPL) UK Charities 2019 UK Charities 2019 (including DPL)	Valid from: April 2019 Valid to: To be advised Can be used for all periods of account prepared under the FRS accounting standard
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UK International Financial Reporting Standards (IFRS) taxonomy

FRC Taxonomy 2014	UK IFRS 2014 UK IFRS 2015 (including DPL)	Valid from: December 2014 Valid to: January 2019 Use for all other periods of account prepared under the IFRS accounting standard
FRC 2018 Taxonomy	UK IFRS 2018 UK IFRS 2018 (including DPL)	Valid from: April 2018 Valid to: To be advised Can be used for all periods of account prepared under the FRS accounting standard
FRC 2019 Taxonomy	UK IFRS 2019 UK IFRS 2019 (including DPL)	Valid from: April 2019 Valid to: To be advised Can be used for all periods of account prepared under the FRS accounting standard

Please note: We are considering removing the 2016 and earlier taxonomies in the next release. Please advise us if you are still using these taxonomies.

Important notes

Please note that the Taxonomy List is accurate as at the time of this release, but is subject to change. You can check the latest list available here:

<https://www.gov.uk/government/publications/taxonomies-accepted-by-hm-revenue-and-customs/taxonomies-accepted-by-hmrc>

We are aware that HMRC intend to restrict the use of the 2014 and 2018 taxonomies, where not already stated, for periods ending on or after 31 March 2021.

Further information

If you require help or further information, please contact the support team on:

UK:	Tel: +44(0) 1784 777 666	Email: support@taxsystems.com
Ireland:	Tel: +353 (0) 1661 9976	Email: support@taxsystems.ie