

Alphatag UK 14.1 – Release Notes

New Taxonomies

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

- UK FRS-101 2023
- UK FRS-102 2023
- UK IFRS 2023
- UK Charities 2023

A full list of the taxonomies available in this release is set out on page 2 below, together with the period ends for which the taxonomies are to be used.

Important information for using the 2023 taxonomies

At the time of this release, HMRC have not yet published which accounting periods the FRC 2023 and 2022 taxonomies are valid for. HMRC have informed us of the following:

- **2023 taxonomies:** The accounting period valid from date and to dates will be published on HMRC's website in due course.
- **2022 taxonomies:** The accounting period valid from date will be 1st April 2015 and the valid to date is expected to be 31st March 2024.

The dates will be confirmed by HMRC on [their accepted taxonomies page](#) in due course.

Third party end of life information

End of Life notifications

The following have reached end of life in terms of Microsoft's support and are no longer recommended for Alphatag:

- Microsoft Windows 7 – 32/64 Service Pack 1 [MS end of life 2020]
- Microsoft Office 2007 [MS end of life 2017]
- Microsoft Office 2010 [MS end of life 2020]

Coming soon

Microsoft Office 2013 is due to reach end of life with Microsoft in 2023.

Tax Systems End of Life Policy

To view our End-of-Life policy, please go to the link below and select the policy from the Mandatory Policies section:

<https://www.taxsystems.com/legal-policies/>

Taxonomies supported

Taxonomy	Alphatag Taxonomy ID	Additional information
UK Generally Accepted Accounting Principles (GAAP) taxonomy		
FRC 2023 Taxonomy	UK FRS – 101 2023 UK FRS – 102 2023 UK Charities 2023	HMRC have yet to publish details for the 2023 taxonomies. Please refer to their website page for the latest information.
FRC 2022 Taxonomy	UK FRS – 101 2022 UK FRS – 102 2022 UK Charities 2022	Valid from: 1 April 2015 Valid to: To be advised (at the time of release, HMRC have informed us that this is expected to be 31 March 2024) Please refer to their website page for the latest information.
FRC 2021 Taxonomy	UK FRS – 101 2021 UK FRS – 101 2021 (including DPL) UK FRS – 102 2021 UK FRS – 102 2021 (including DPL) UK Charities 2021 UK Charities 2021 (including DPL)	Valid from: 1 April 2015 Valid to: 31 March 2024 Can be used for all periods of account prepared under the FRS accounting standard
FRC 2019 Taxonomy	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: 1 April 2015 Valid to: 31 March 2022 Can be used for all periods of account prepared under the FRS accounting standard
FRC 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: 1 April 2015 Valid to: 31 March 2021 Can be used for all periods of account prepared under the FRS accounting standard
UK International Financial Reporting Standards (IFRS) taxonomy		
FRC 2023 Taxonomy	UK IFRS 2023	HMRC have yet to publish details for the 2023 taxonomies. Please refer to their website page for the latest information.
FRC 2022 Taxonomy	UK IFRS 2022	Valid from: 1 April 2015 Valid to: To be advised (at the time of release, HMRC have informed us that this is expected to be 31 March 2024) Please refer to their website page for the latest information.
FRC 2021 Taxonomy	UK IFRS 2021 UK IFRS 2021 (including DPL)	Valid from: 1 April 2015 Valid to: 31 March 2024 Can be used for all periods of account prepared under the FRS accounting standard

UK International Financial Reporting Standards (IFRS) taxonomy (cont'd)

FRC 2019 Taxonomy	UK IFRS 2019 UK IFRS 2019 (including DPL)	Valid from: 1 April 2015 Valid to: 31 March 2022 Can be used for all periods of account prepared under the FRS accounting standard
FRC 2018 Taxonomy	UK IFRS 2018 UK IFRS 2018 (including DPL)	Valid from: 1 April 2015 Valid to: 31 March 2021 Can be used for all periods of account prepared under the FRS accounting standard

Important notes

Please note that the 'Additional Information' in 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>

Older taxonomies

We would welcome feedback on which taxonomies you require from those listed above. As new taxonomies are introduced by the FRC and HMRC, the options to choose from in Alphatag becomes longer.

While the older taxonomies are accepted by HMRC, the periods they can be used for are passing their standard filing and amendment deadlines.

We want to make sure the product remains useful to you and so will review the need to include the oldest taxonomies in our next Alphatag release. Any feedback we receive will be taken into account.

Further information

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

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