

**Ontology**

- US GAAP Taxonomy
  - Logical model of the US GAAP Taxonomy
  - Physical model
- File
  - Taxonomy schema file
    - Entry point (taxonomy schema)
      - GAAP Entry point
      - NON-GAAP Entry point
    - Concepts (taxonomy schema)
      - Mixture
  - Linkbase file
    - Presentation linkbase file
    - Calculation linkbase file
    - Definition linkbase file
    - Label linkbase file
    - Reference linkbase file
    - Formula linkbase file
- Network
  - Resource Network
  - Relations Network
- Statement
- Disclosure
- Industry
  - Commercial and industrial
  - Banking and savings institutions
  - Brokers and dealers in securities
  - Insurance
  - Real estate