

ID	Weight	Bal	Type	NS	Label / Description	Reference
1			String	usfr-gc	General Concepts (usfr-gc:GeneralConcepts) This is a category for storing general concepts. General concepts are high-level business reporting concepts such as "assets" and "liabilities" that are recognized across many different types of business reporting such as financial reporting and tax reporting.	
2	0			usfr-gc	Financial Accounting Concepts (abstract) (usfr-gc:FinancialAccountingConcepts) This is a category for storing financial accounting concepts.	
3	0		String	usfr-gc	Assets, Liabilities and Equity (usfr-gc:AssetsLiabilitiesEquity) Assets: Probable future economic benefit obtained or controlled by an entity; Liabilities: Probable future sacrifices of economic benefits arising from present obligations of an entity to transfer assets or provide services to other entities in the future; Equity: Ownership interest of the stockholders in the net assets of the entity.	Con 6
4	0	debit	Monetary	usfr-gc	Assets (usfr-gc:Assets) Probable future economic benefit obtained or controlled by an entity.	Con 6
5	0	credit	Monetary	usfr-gc	Equity (usfr-gc:Equity) Ownership interest of the stockholders in the net assets of the entity.	Con 6
6	0	credit	Monetary	usfr-gc	Comprehensive Income (usfr-gc:ComprehensiveIncome) Change in equity of a business enterprise during a period from transactions and other events and circumstances from nonowner sources. It includes all changes in equity during a period except those resulting from investments by owners and distributions to owners.	Con 6
7	0	credit	Monetary	usfr-gc	Investments by Owners (usfr-gc:ContributionsByOwners) Increases in equity of a particular business enterprise resulting from transfers to it from other entities of something valuable to obtain or increase ownership interests (or equity) in it.	Con 6
8	0	debit	Monetary	usfr-gc	Distributions to Owners (usfr-gc:DistributionsOwners) Decreases in equity of a particular business enterprise resulting from transferring assets, rendering services, or incurring liabilities by the enterprise to owners.	Con 6
9	0	credit	Monetary	usfr-gc	Liabilities (usfr-gc:Liabilities) Probable future sacrifices of economic benefits arising from present obligations of an entity to transfer assets or provide services to other entities in the future.	Con 6
10	0		String	usfr-gc	Income and Expenses (usfr-gc:IncomeExpenses) Increase or decrease in assets or liabilities during the period resulting from delivery of goods, rendering services, or other activities constituting the entity's central operations.	Con 6
11	0	debit	Monetary	usfr-gc	Expenses (usfr-gc:Expenses) Decrease in assets or increase in liabilities during the period resulting from delivery of goods, rendering services, or other activities constituting the entity's central operations.	Con 6
12	0	credit	Monetary	usfr-gc	Income (usfr-gc:Income) Increase in assets or decrease in liabilities during the period resulting from delivery of goods, rendering services, or other activities constituting the entity's central operations.	Con 6
13	0		String	usfr-gc	Other Concepts (usfr-gc:OtherConcepts) This is a category for storing miscellaneous concepts.	
14	0		String	usfr-gc	Change in Balances (usfr-gc:ChangeInBalances) Change in Balances (i.e. Statement of Cash Flows) is to provide information about cash receipts and cash payments and investing and financing activities during the period.	Con 6