

ID	Wgt	Bal	Per	Nil	Type	NS	Label
1							<b>Extended Link (Statement of Financial Position - CI)</b>
2		D	I	T	Monetary	usfr-pt	Assets
3	1	D	I	T	Monetary	usfr-pt	Assets - Current
4	1	D	I	T	Monetary	usfr-pt	Cash, Cash Equivalents and Short Term Investments
5	1	D	I	T	Monetary	usfr-pt	Cash and Cash Equivalents
6	1	D	I	T	Monetary	usfr-pt	Cash
7	1	D	I	T	Monetary	usfr-pt	Cash Equivalents
8	1	D	I	T	Monetary	usfr-pt	Short Term Investments
9	1	D	I	T	Monetary	usfr-pt	Marketable Securities - Current
10	1	D	I	T	Monetary	usfr-pt	Trading Securities
11	1	D	I	T	Monetary	usfr-pt	Available for Sale Securities - Current
12	1	D	I	T	Monetary	usfr-pt	Held to Maturity Securities - Current
13	1	D	I	T	Monetary	usfr-pt	Derivative Assets - Current
14	1	D	I	T	Monetary	usfr-pt	Receivables, Net
15	1	D	I	T	Monetary	usfr-pt	Accounts and Notes Receivable, Net
16	1	D	I	T	Monetary	usfr-pt	Accounts Receivable Trade, Net
17	1	D	I	T	Monetary	usfr-pt	Accounts Receivable Trade, Gross
18	-1	C	I	T	Monetary	usfr-pt	Allowance for Doubtful Accounts
19	1	D	I	T	Monetary	usfr-pt	Notes Receivable, Net - Current
20	1	D	I	T	Monetary	usfr-pt	Leasing Receivables, Net
21	1	D	I	T	Monetary	usfr-pt	Contract Receivables, Net
22	1	D	I	T	Monetary	usfr-pt	Unbilled Receivables, Net - Current
23	1	D	I	T	Monetary	usfr-pt	Income Taxes Receivable, Net
24	1	D	I	T	Monetary	usfr-pt	Accrued Interest
25	1	D	I	T	Monetary	usfr-pt	Accrued Income
26	1	D	I	T	Monetary	usfr-pt	Finance Receivables, Net
27	1	D	I	T	Monetary	usfr-pt	Other Receivables, Net
28	1	D	I	T	Monetary	usfr-pt	Amounts Due From Related Parties - Current
29	1	D	I	T	Monetary	usfr-pt	Accounts Receivable - Related Parties
30	1	D	I	T	Monetary	usfr-pt	Notes Receivable - Related Parties - Current
31	1	D	I	T	Monetary	usfr-pt	Amounts Due From Officers/Stockholders - Current
32	1	D	I	T	Monetary	usfr-pt	Amounts Due From Affiliates - Current
33	1	D	I	T	Monetary	usfr-pt	Amounts Due From Other Related Parties - Current
34	1	D	I	T	Monetary	usfr-pt	Inventories, Net
35	-1	C	I	T	Monetary	usfr-pt	Inventories - LIFO Reserve
36	1	D	I	T	Monetary	usfr-pt	Inventory, Net - FIFO
37	1	D	I	T	Monetary	usfr-pt	Inventories - Raw Materials
38	1	D	I	T	Monetary	usfr-pt	Inventories - Work in Process
39	1	D	I	T	Monetary	usfr-pt	Inventories - Finished Goods
40	1	D	I	T	Monetary	usfr-pt	Inventories - Supplies

## Calculation Report

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
41	1	D	I	T	Monetary	usfr-pt	Inventories - Other
42	-1	C	I	T	Monetary	usfr-pt	Inventory - Obsolescence Reserve
43	1	D	I	T	Monetary	usfr-pt	Deferred Income Taxes - Current
44	1	D	I	T	Monetary	usfr-pt	Prepaid Expenses
45	1	D	I	T	Monetary	usfr-pt	Prepaid Insurance
46	1	D	I	T	Monetary	usfr-pt	Prepaid Rent
47	1	D	I	T	Monetary	usfr-pt	Prepaid Expenses - Other
48	1	D	I	T	Monetary	usfr-pt	Assets Held for Sale - Current
49	1	D	I	T	Monetary	usfr-pt	Assets of Discontinued Operations - Current
50	1	D	I	T	Monetary	usfr-pt	Other Assets - Current
51	1	D	I	T	Monetary	usfr-pt	Assets - Noncurrent
52	1	D	I	T	Monetary	usfr-pt	Property, Plant and Equipment, Net
53	-1	C	I	T	Monetary	usfr-pt	Accumulated Depreciation and Amortization
54	1	D	I	T	Monetary	usfr-pt	Property, Plant and Equipment, Gross
55	1	D	I	T	Monetary	usfr-pt	Land, Buildings and Improvements
56	1	D	I	T	Monetary	usfr-pt	Land and Land Improvements
57	1	D	I	T	Monetary	usfr-pt	Land
58	1	D	I	T	Monetary	usfr-pt	Land Improvements
59	1	D	I	T	Monetary	usfr-pt	Buildings
60	1	D	I	T	Monetary	usfr-pt	Machinery and Equipment
61	1	D	I	T	Monetary	usfr-pt	Furniture and Fixtures
62	1	D	I	T	Monetary	usfr-pt	Office and Computer Equipment
63	1	D	I	T	Monetary	usfr-pt	Vehicles
64	1	D	I	T	Monetary	usfr-pt	Construction in Progress
65	1	D	I	T	Monetary	usfr-pt	Leasehold Improvements
66	1	D	I	T	Monetary	usfr-pt	Capital Leased Assets
67	1	D	I	T	Monetary	usfr-pt	Computer Software Costs
68	1	D	I	T	Monetary	usfr-pt	Internal Use Computer Software
69	1		I	T	Monetary	usfr-pt	Capitalized Interest
70	1	D	I	T	Monetary	usfr-pt	Other Property, Plant and Equipment
71	1	D	I	T	Monetary	usfr-pt	Capital Construction Fund
72	1	D	I	T	Monetary	usfr-pt	Notes Receivable - Noncurrent
73	1	D	I	T	Monetary	usfr-pt	Financing Receivables - Noncurrent
74	1	D	I	T	Monetary	usfr-pt	Amounts Due From Related Parties - Noncurrent
75	1	D	I	T	Monetary	usfr-pt	Notes Receivable - Related Parties - Noncurrent
76	1	D	I	T	Monetary	usfr-pt	Amounts Due From Officers/Stockholders - Noncurrent
77	1	D	I	T	Monetary	usfr-pt	Amounts Due From Affiliates - Noncurrent
78	1	D	I	T	Monetary	usfr-pt	Amounts Due From Other Related Parties - Noncurrent
79	1	D	I	T	Monetary	usfr-pt	Assets Held for Sale - Noncurrent
80	1	D	I	T	Monetary	usfr-pt	Long Term Investments

## Calculation Report

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
81	1	D	I	T	Monetary	usfr-pt	Investment in Nonconsolidated Subsidiaries
82	1	D	I	T	Monetary	usfr-pt	Investment in Affiliates
83	1	D	I	T	Monetary	usfr-pt	Investment in Equity Securities
84	1	D	I	T	Monetary	usfr-pt	Marketable Securities - Noncurrent
85	1	D	I	T	Monetary	usfr-pt	Available for Sale Securities - Noncurrent
86	1	D	I	T	Monetary	usfr-pt	Held to Maturity Securities - Noncurrent
87	1	D	I	T	Monetary	usfr-pt	Derivative Assets - Noncurrent
88	1	D	I	T	Monetary	usfr-pt	Intangible Assets, Net
89	1	D	I	T	Monetary	usfr-pt	Goodwill
90	1	D	I	T	Monetary	usfr-pt	Intangible Assets (Excluding Goodwill)
91	1	D	I	T	Monetary	usfr-pt	Indefinite-Lived (Excluding Goodwill)
92	1	D	I	T	Monetary	usfr-pt	Indefinite-Lived - Contractual Rights
93	1	D	I	T	Monetary	usfr-pt	Indefinite-Lived - Franchise Rights
94	1	D	I	T	Monetary	usfr-pt	Indefinite-Lived - License Agreements
95	1	D	I	T	Monetary	usfr-pt	Indefinite-Lived - Trademarks
96	1	D	I	T	Monetary	usfr-pt	Indefinite-Lived - Trade Names
97	1	D	I	T	Monetary	usfr-pt	Indefinite-Lived - Trade Secrets
98	1	D	I	T	Monetary	usfr-pt	Indefinite-Lived - Other
99	1	D	I	T	Monetary	usfr-pt	Finite-Lived, Net
100	1	D	I	T	Monetary	usfr-pt	Finite-Lived, Gross
101	1	D	I	T	Monetary	usfr-pt	Finite-Lived - Computer Software
102	1	D	I	T	Monetary	usfr-pt	Finite-Lived - Contractual Rights
103	1	D	I	T	Monetary	usfr-pt	Finite-Lived - Copyrights
104	1	D	I	T	Monetary	usfr-pt	Finite-Lived - Customer Lists
105	1		I	T	Monetary	usfr-pt	Finite-Lived - Customer Relationships
106	1	D	I	T	Monetary	usfr-pt	Finite-Lived - Distribution Rights
107	1	D	I	T	Monetary	usfr-pt	Finite-Lived - Franchise Rights
108	1	D	I	T	Monetary	usfr-pt	Finite-Lived - License Agreements
109	1	D	I	T	Monetary	usfr-pt	Finite-Lived - Media Content
110	1	D	I	T	Monetary	usfr-pt	Finite-Lived - Noncompete Agreements
111	1	D	I	T	Monetary	usfr-pt	Finite-Lived - Patents
112	1	D	I	T	Monetary	usfr-pt	Finite-Lived - Royalty
113	1	D	I	T	Monetary	usfr-pt	Finite-Lived - Trade Names
114	1	D	I	T	Monetary	usfr-pt	Finite-Lived - Trade Secrets
115	1	D	I	T	Monetary	usfr-pt	Finite-Lived - Other
116	-1	C	I	T	Monetary	usfr-pt	Accumulated Amortization - Intangible Assets -Finite-Lived
117	1	D	I	T	Monetary	usfr-pt	Cash Surrender Value of Life Insurance
118	1	D	I	T	Monetary	usfr-pt	Prepaid Expenses - Noncurrent
119	1	D	I	T	Monetary	usfr-pt	Prepaid Pension Costs
120	1	D	I	T	Monetary	usfr-pt	Prepaid Assets - Long Term

## Calculation Report

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
121	1	D	I	T	Monetary	usfr-pt	Financing Receivables
122	1	D	I	T	Monetary	usfr-pt	Deferred Long Term Asset Charges
123	1	D	I	T	Monetary	usfr-pt	Deferred Financing Costs
124	1	D	I	T	Monetary	usfr-pt	Deferred Tax Assets - Noncurrent
125	1	D	I	T	Monetary	usfr-pt	Restricted Cash
126	1	D	I	T	Monetary	usfr-pt	Assets of Discontinued Operations - Noncurrent
127	1	D	I	T	Monetary	usfr-pt	Other Assets - Noncurrent
128		C	I	T	Monetary	usfr-pt	Liabilities and Stockholders' Equity
129	1	C	I	T	Monetary	usfr-pt	Liabilities
130	1	C	I	T	Monetary	usfr-pt	Liabilities - Current
131	1	C	I	T	Monetary	usfr-pt	Accounts Payable and Accrued Expenses
132	1	C	I	T	Monetary	usfr-pt	Accounts Payable
133	1	C	I	T	Monetary	usfr-pt	Bank Overdrafts
134	1	C	I	T	Monetary	usfr-pt	Accounts Payable - Trade
135	1	C	I	T	Monetary	usfr-pt	Accounts Payable - Other
136	1	C	I	T	Monetary	usfr-pt	Accrued Expenses
137	1	C	I	T	Monetary	usfr-pt	Accrued Advertising
138	1	C	I	T	Monetary	usfr-pt	Accrued Insurance
139	1	C	I	T	Monetary	usfr-pt	Warranty and Related Accruals - Current
140	1	C	I	T	Monetary	usfr-pt	Accrued Royalties
141	1	C	I	T	Monetary	usfr-pt	Accrued Expenses - Other
142	1	C	I	T	Monetary	usfr-pt	Interest Payable
143	1	C	I	T	Monetary	usfr-pt	Accrual for Taxes Other than Income Taxes
144	1	C	I	T	Monetary	usfr-pt	Dividends Payable
145	1	C	I	T	Monetary	usfr-pt	Employee Related Liabilities
146	1	C	I	T	Monetary	usfr-pt	Accrued Salaries
147	1	C	I	T	Monetary	usfr-pt	Accrued Vacation
148	1	C	I	T	Monetary	usfr-pt	Accrued Bonuses
149	1	C	I	T	Monetary	usfr-pt	Employee Benefits Accrual
150	1	C	I	T	Monetary	usfr-pt	Employee Related Liabilities - Other
151	1	C	I	T	Monetary	usfr-pt	Amounts Due To Related Parties - Current
152	1	C	I	T	Monetary	usfr-pt	Accounts Payable - Related Parties
153	1	C	I	T	Monetary	usfr-pt	Notes Payable - Related Parties - Current
154	1	C	I	T	Monetary	usfr-pt	Amounts Due To Officers/Stockholders - Current
155	1	C	I	T	Monetary	usfr-pt	Amounts Due To Affiliates - Current
156	1	C	I	T	Monetary	usfr-pt	Amounts Due To Other Related Parties - Current
157	1	C	I	T	Monetary	usfr-pt	Billings in Excess of Cost
158	1	C	I	T	Monetary	usfr-pt	Deferred Income Tax Liabilities - Current
159	1	C	I	T	Monetary	usfr-pt	Customer Advances and Deposits - Current
160	1	C	I	T	Monetary	usfr-pt	Customer Advances - Current

## Calculation Report

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
161	1	C	I	T	Monetary	usfr-pt	Customer Deposits - Current
162	1	C	I	T	Monetary	usfr-pt	Accrued Taxes
163	1	C	I	T	Monetary	usfr-pt	Income Taxes Payable
164	1	C	I	T	Monetary	usfr-pt	Deferred/(Unearned) Revenue - Current
165	1	C	I	T	Monetary	usfr-pt	Debt and Capital Lease Obligations - Current
166	1	C	I	T	Monetary	usfr-pt	Current Portion of Long Term Debt
167	1	C	I	T	Monetary	usfr-pt	Secured Debt - Current
168	1	C	I	T	Monetary	usfr-pt	Unsecured Debt - Current
169	1	C	I	T	Monetary	usfr-pt	Line of Credit - Current
170	1	C	I	T	Monetary	usfr-pt	Subordinated Debt - Current
171	1	C	I	T	Monetary	usfr-pt	Related Party Debt - Current
172	1	C	I	T	Monetary	usfr-pt	Notes and Loans Payable - Current
173	1	C	I	T	Monetary	usfr-pt	Notes Payable - Current
174	1	C	I	T	Monetary	usfr-pt	Loans Payable - Current
175	1	C	I	T	Monetary	usfr-pt	Capital Lease Obligations - Current
176	1	C	I	T	Monetary	usfr-pt	Commercial Paper
177	1	C	I	T	Monetary	usfr-pt	Short Term Borrowings - Other
178	1	C	I	T	Monetary	usfr-pt	Derivative Liabilities - Short Term
179	1	C	I	T	Monetary	usfr-pt	Sales Tax Payable
180	1	C	I	T	Monetary	usfr-pt	Liabilities of Discontinued Operations - Current
181	1	C	I	T	Monetary	usfr-pt	Other Liabilities - Current
182	1	C	I	T	Monetary	usfr-pt	Liabilities - Noncurrent
183	1	C	I	T	Monetary	usfr-pt	Debt and Capital Lease Obligations - Long Term
184	1	C	I	T	Monetary	usfr-pt	Long Term Debt
185	1	C	I	T	Monetary	usfr-pt	Secured - Long Term
186	1	C	I	T	Monetary	usfr-pt	Unsecured Debt - Long Term
187	1	C	I	T	Monetary	usfr-pt	Line of Credit - Long Term
188	1	C	I	T	Monetary	usfr-pt	Subordinated Debt - Long Term
189	1	C	I	T	Monetary	usfr-pt	Convertible Debt
190	1	C	I	T	Monetary	usfr-pt	Related Party Debt - Long Term
191	1	C	I	T	Monetary	usfr-pt	Other Debt - Long Term
192	1	C	I	T	Monetary	usfr-pt	Notes and Loans - Long Term
193	1	C	I	T	Monetary	usfr-pt	Notes Payable - Long Term
194	1	C	I	T	Monetary	usfr-pt	Loans - Long Term
195	1	C	I	T	Monetary	usfr-pt	Capital Lease Obligations - Long Term
196	1	C	I	T	Monetary	usfr-pt	Deferred Debt - Long Term
197	1	C	I	T	Monetary	usfr-pt	Nonsubordinated Deferred Debt - Long Term
198	1	C	I	T	Monetary	usfr-pt	Subordinated Deferred Debt - Long Term
199	1	C	I	T	Monetary	usfr-pt	Deferred Interest
200	1	C	I	T	Monetary	usfr-pt	Amounts Due To Related Parties - Noncurrent

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
201	1	C	I	T	Monetary	usfr-pt	Notes Payable - Related Parties - Noncurrent
202	1	C	I	T	Monetary	usfr-pt	Amounts Due To Officers/Stockholders - Noncurrent
203	1	C	I	T	Monetary	usfr-pt	Amounts Due To Affiliates - Noncurrent
204	1	C	I	T	Monetary	usfr-pt	Amounts Due To Other Related Parties - Noncurrent
205	1	C	I	T	Monetary	usfr-pt	Derivative Liabilities - Long Term
206	1	C	I	T	Monetary	usfr-pt	Customer Advances or Deposits - Noncurrent
207	1	C	I	T	Monetary	usfr-pt	Customer Advances - Noncurrent
208	1	C	I	T	Monetary	usfr-pt	Customer Deposits - Noncurrent
209	1	C	I	T	Monetary	usfr-pt	Pensions and Other Postemployment Benefits
210	1	C	I	T	Monetary	usfr-pt	Pension Obligations
211	1	C	I	T	Monetary	usfr-pt	Other Postretirement Benefit Obligations
212	1	C	I	T	Monetary	usfr-pt	Deferred Employee Stock Option Plan (ESOP) Benefits
213	1	C	I	T	Monetary	usfr-pt	Deferred Compensation Liability
214	1	C	I	T	Monetary	usfr-pt	Environmental Liability
215	1	C	I	T	Monetary	usfr-pt	Restructuring Reserve
216	1	C	I	T	Monetary	usfr-pt	Litigation Reserve
217	1		I	T	Monetary	usfr-pt	Commitments and Contingencies
218	1	C	I	T	Monetary	usfr-pt	Minority Interest
219	1	C	I	T	Monetary	usfr-pt	Asset Retirement Obligation
220	1	C	I	T	Monetary	usfr-pt	Deferred Long Term Liability Charges
221	1	C	I	T	Monetary	usfr-pt	Deferred/(Unearned) Revenue - Long Term
222	1	C	I	T	Monetary	usfr-pt	Liabilities of Discontinued Operations - Noncurrent
223	1	C	I	T	Monetary	usfr-pt	Other Liabilities - Noncurrent
224	1	C	I	T	Monetary	usfr-pt	Temporary Equity
225	1	C	I	T	Monetary	usfr-pt	Trust Preferred Securities
226	1	C	I	T	Monetary	usfr-pt	Redeemable Common Stock
227	1	C	I	T	Monetary	usfr-pt	Redeemable Preferred Stock Obligations
228	1	C	I	T	Monetary	usfr-pt	Warrants and Rights Outstanding - Temporary Equity
229	1	C	I	T	Monetary	usfr-pt	Stockholders' Equity
230	1	C	I	T	Monetary	usfr-pt	Common Stock Value (Excluding Additional Paid in Capital) - All Classes
231	1	C	I	T	Monetary	usfr-pt	Common Stock - Value (Excluding Additional Paid in Capital)
232	1	C	I	T	Monetary	usfr-pt	Preferred Stock Value (Excluding Additional Paid in Capital) - All Types and Classes
233	1	C	I	T	Monetary	usfr-pt	Preferred Stock - Value (Excluding Additional Paid in Capital)
234	1	C	I	T	Monetary	usfr-pt	Convertible Preferred Stock - Value (Excluding Additional Paid in Capital)
235	1	C	I	T	Monetary	usfr-pt	Redeemable Preferred Stock - Value (Excluding Additional Paid in Capital)
236	1	C	I	T	Monetary	usfr-pt	Redeemable Convertible Preferred Stock - Value (Excluding Additional Paid in Capital)
237	1	C	I	T	Monetary	usfr-pt	Nonredeemable Preferred Stock - Value (Excluding Additional Paid in Capital)
238	1	C	I	T	Monetary	usfr-pt	Nonredeemable Convertible Preferred Stock - Value (Excluding Additional Paid in Capital)
239	1	C	I	T	Monetary	usfr-pt	Additional Paid in Capital
240	1	C	I	T	Monetary	usfr-pt	Warrants and Rights Outstanding

ID	Wgt	Bal	Per	Nil	Type	NS	Label
241	1	C	I	T	Monetary	usfr-pt	Retained Earnings
242	1	C	I	T	Monetary	usfr-pt	Retained Earnings - Appropriated
243	1	C	I	T	Monetary	usfr-pt	Retained Earnings - Nonappropriated
244	-1	D	I	T	Monetary	usfr-pt	Treasury Stock Value - All Types and Classes
245	1	D	I	T	Monetary	usfr-pt	Treasury Stock Value
246	1	C	I	T	Monetary	usfr-pt	Accumulated Comprehensive Income
247	1	C	I	T	Monetary	usfr-pt	Cumulative Effect of a Change in Accounting Principle, Net of Tax
248	1	C	I	T	Monetary	usfr-pt	Cumulative Effect of a Change in Accounting Principle, Gross
249	-1	D	I	T	Monetary	usfr-pt	Cumulative Effect of a Change in Accounting Principle, Tax Effect
250	-1	D	I	T	Monetary	usfr-pt	Additional Minimum Pension Liability, Net of Tax Effect
251	1	C	I	T	Monetary	usfr-pt	Cumulative Translation Adjustment, Net of Tax Effect
252	1	C	I	T	Monetary	usfr-pt	Deferred Hedging Gain/(Loss), Net of Tax Effect
253	-1	D	I	T	Monetary	usfr-pt	Deferred/(Unearned) Compensation
254	1	D	I	T	Monetary	usfr-pt	Deferred Compensation on Restricted Stock
255	1	C	I	T	Monetary	usfr-pt	Unrealized Gain/(Loss) on Marketable Securities, Net of Tax Effect
256	1	C	I	T	Monetary	usfr-pt	Unrealized Gains/(Losses) on Available for Sale Securities, Net of Tax Effect
257	1	C	I	T	Monetary	usfr-pt	Unrealized Gains/(Losses) on Trading Securities, Net of Tax Effect
258	1	C	I	T	Monetary	usfr-pt	Other Accumulated Comprehensive Income, Net of Tax Effect
259	-1	D	I	T	Monetary	usfr-pt	Deferred Compensation
260	1	C	I	T	Monetary	usfr-pt	Equity - Other
261							<b>Extended Link (Income Statement - CI)</b>
262			D	T	Decimal	usfr-pt	Basic Earnings Per Share
263	1		D	T	Decimal	usfr-pt	Income Before Cumulative Effect of Change in Accounting Principle Per Outstanding Share
264	1		D	T	Decimal	usfr-pt	Income Before Extraordinary Items and Cumulative Effect of Change in Accounting Principle Per Outstanding Share
265	1		D	T	Decimal	usfr-pt	Income/(Loss) from Continuing Operations Per Outstanding Share
266	1		D	T	Decimal	usfr-pt	Income/(Loss) from Discontinued Operations Per Outstanding Share
267	1		D	T	Decimal	usfr-pt	Income/(Loss) from Extraordinary Items, Net of Tax Effect, Per Outstanding Share
268	1		D	T	Decimal	usfr-pt	Cumulative Effect of a Change in Accounting Principle, Net of Tax Effect, Per Outstanding Share
269			D	T	Decimal	usfr-pt	Diluted Earnings Per Share
270	1		D	T	Decimal	usfr-pt	Income Before Cumulative Effect of Change in Accounting Principle Per Diluted Share
271	1		D	T	Decimal	usfr-pt	Income Before Extraordinary Items and Cumulative Effect of Change in Accounting Principle Per Diluted Share
272	1		D	T	Decimal	usfr-pt	Income/(Loss) from Continuing Operations Per Diluted Share
273	1		D	T	Decimal	usfr-pt	Income/(Loss) from Discontinued Operations Per Diluted Share
274	1		D	T	Decimal	usfr-pt	Income/(Loss) from Extraordinary Items, Net of Tax Effect, Per Diluted Share
275	1		D	T	Decimal	usfr-pt	Cumulative Effect of a Change in Accounting Principle, Net of Tax Effect, Per Diluted Share
276		C	D	T	Monetary	usfr-pt	Net Income Applicable to Common Stockholders
277	1	C	D	T	Monetary	usfr-pt	Net Income
278	1	C	D	T	Monetary	usfr-pt	Income Before Cumulative Effect of Change in Accounting Principle
279	1	C	D	T	Monetary	usfr-pt	Income Before Extraordinary Items and Cumulative Effect of Change in Accounting Principle

## Calculation Report

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
280	1	C	D	T	Monetary	usfr-pt	Income/(Loss) from Continuing Operations
281	1	C	D	T	Monetary	usfr-pt	Income/(Loss) from Continuing Operations Before Income Taxes
282	1	C	D	T	Monetary	usfr-pt	Operating Income/(Loss)
283	1	C	D	T	Monetary	usfr-pt	Gross Profit
284	-1	D	D	T	Monetary	usfr-pt	Cost of Goods and Services Sold
285	1	D	D	T	Monetary	usfr-pt	Cost of Goods Sold
286	1	D	D	T	Monetary	usfr-pt	Cost of Goods Sold - Direct Materials
287	1	D	D	T	Monetary	usfr-pt	Cost of Goods Sold - Direct Labor
288	1	D	D	T	Monetary	usfr-pt	Cost of Goods Sold - Overhead
289	1	D	D	T	Monetary	usfr-pt	Cost of Goods Sold - Depreciation and Amortization
290	1	D	D	T	Monetary	usfr-pt	Cost of Goods Sold - Other
291	1	D	D	T	Monetary	usfr-pt	Cost of Services
292	1	D	D	T	Monetary	usfr-pt	Cost of Services - Direct Materials
293	1	D	D	T	Monetary	usfr-pt	Cost of Services - Direct Labor
294	1	D	D	T	Monetary	usfr-pt	Cost of Services - Overhead
295	1	D	D	T	Monetary	usfr-pt	Cost of Services - Depreciation and Amortization
296	1	D	D	T	Monetary	usfr-pt	Cost of Services - Other
297	1	D	D	T	Monetary	usfr-pt	Financing Interest Expense
298	1	C	D	T	Monetary	usfr-pt	Revenue
299	1	C	D	T	Monetary	usfr-pt	Sales Revenue, Net
300	1	C	D	T	Monetary	usfr-pt	Sales Revenue, Net - Goods
301	1	C	D	T	Monetary	usfr-pt	Sales Revenue, Gross - Goods
302	-1	D	D	T	Monetary	usfr-pt	Sales Returns and Allowances - Goods
303	1	D	D	T	Monetary	usfr-pt	Sales Returns - Goods
304	1	D	D	T	Monetary	usfr-pt	Sales Allowances - Goods
305	-1	D	D	T	Monetary	usfr-pt	Sales Discounts - Goods
306	1	C	D	T	Monetary	usfr-pt	Sales Revenue, Net - Services
307	1	C	D	T	Monetary	usfr-pt	Sales Revenue, Gross - Services
308	-1	D	D	T	Monetary	usfr-pt	Sales Returns and Allowances - Services
309	1	D	D	T	Monetary	usfr-pt	Sales Returns - Services
310	1	D	D	T	Monetary	usfr-pt	Sales Allowances - Services
311	-1	D	D	T	Monetary	usfr-pt	Sales Discounts - Services
312	1	C	D	T	Monetary	usfr-pt	Revenue from Affiliates
313	1	C	D	T	Monetary	usfr-pt	Finance Revenue
314	1	C	D	T	Monetary	usfr-pt	Other Operating Revenue
315	-1	D	D	T	Monetary	usfr-pt	Expense
316	1	D	D	T	Monetary	usfr-pt	Selling, General and Administrative Expenses
317	1	D	D	T	Monetary	usfr-pt	Selling and Marketing Expenses
318	1	D	D	T	Monetary	usfr-pt	Selling Expenses
319	1	D	D	T	Monetary	usfr-pt	Marketing and Advertising Expenses

## Calculation Report

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
320	1	D	D	T	Monetary	usfr-pt	Marketing
321	1	D	D	T	Monetary	usfr-pt	Advertising
322	1	D	D	T	Monetary	usfr-pt	General and Administrative Expenses
323	1	D	D	T	Monetary	usfr-pt	Labor and Related Expenses
324	1	D	D	T	Monetary	usfr-pt	Salaries and Wages
325	1	D	D	T	Monetary	usfr-pt	Officers' Compensation
326	1	D	D	T	Monetary	usfr-pt	Postretirement Benefit Expense
327	1	D	D	T	Monetary	usfr-pt	Pension and Other Employee Benefit Expense
328	1	D	D	T	Monetary	usfr-pt	Other Labor and Related Expenses
329	1	D	D	T	Monetary	usfr-pt	Lease and Rental Expense
330	1	D	D	T	Monetary	usfr-pt	Travel and Entertainment Expense
331	1	D	D	T	Monetary	usfr-pt	General and Administrative Expenses - Other
332	1	D	D	T	Monetary	usfr-pt	Research and Development Expense
333	1	D	D	T	Monetary	usfr-pt	Research and Development Expense (Excluding In-Process)
334	1	D	D	T	Monetary	usfr-pt	In-Process Research and Development
335	1	D	D	T	Monetary	usfr-pt	Depreciation and Amortization
336	1	D	D	T	Monetary	usfr-pt	Depreciation (Non-Production)
337	1	D	D	T	Monetary	usfr-pt	Amortization
338	1	D	D	T	Monetary	usfr-pt	Amortization - Intangibles (Non-Productive)
339	1	D	D	T	Monetary	usfr-pt	Amortization - Acquisition Costs
340	1	D	D	T	Monetary	usfr-pt	Provision for Doubtful Accounts
341	1	D	D	T	Monetary	usfr-pt	Taxes Other than Income Taxes
342	1	D	D	T	Monetary	usfr-pt	Restructuring, Remediation and Impairment Provisions
343	1	D	D	T	Monetary	usfr-pt	Restructuring Charges
344	1	D	D	T	Monetary	usfr-pt	Business Exit Costs
345	1	D	D	T	Monetary	usfr-pt	Other Restructuring Charges
346	1	D	D	T	Monetary	usfr-pt	Environmental Remediation
347	1	D	D	T	Monetary	usfr-pt	Merger and Acquisitions Costs
348	1		D	T	Monetary	usfr-pt	Asset Impairment Charges
349	1		D	T	Monetary	usfr-pt	Impairment of Long-Lived Assets Held for Disposal
350	1	D	D	T	Monetary	usfr-pt	Impairment of Long-Lived Assets Held for Use
351	1	D	D	T	Monetary	usfr-pt	Impairment of Intangible Assets
352	1	D	D	T	Monetary	usfr-pt	Impairment of Goodwill
353	1	D	D	T	Monetary	usfr-pt	Impairment of Intangible Assets (Excluding Goodwill)
354	1	D	D	T	Monetary	usfr-pt	Royalty Expense
355	1	D	D	T	Monetary	usfr-pt	Pre-Opening Costs
356	1	D	D	T	Monetary	usfr-pt	Litigation Expense
357	1	D	D	T	Monetary	usfr-pt	Operating Expense - Other
358	1	C	D	T	Monetary	usfr-pt	Nonoperating Income/(Expense)
359	1	C	D	T	Monetary	usfr-pt	Interest Income/(Expense), Net

## Calculation Report

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
360	-1	D	D	T	Monetary	usfr-pt	Interest Expense
361	1	D	D	T	Monetary	usfr-pt	Interest Expense - Debt
362	1	D	D	T	Monetary	usfr-pt	Interest Expense - Customer Deposits
363	-1	D	D	T	Monetary	usfr-pt	Deferred Interest Expense
364	1	C	D	T	Monetary	usfr-pt	Interest Income
365	1	C	D	T	Monetary	usfr-pt	Nonoperating Gains/(Losses)
366	1	C	D	T	Monetary	usfr-pt	Realized Gains/(Losses) on Sale of Investments
367	1	C	D	T	Monetary	usfr-pt	Gain/(Loss) on Disposition of Assets
368	1	C	D	T	Monetary	usfr-pt	Gain/(Loss) on Sale of Business
369	1	C	D	T	Monetary	usfr-pt	Gain/(Loss) Related to Litigation Settlement
370	1	C	D	T	Monetary	usfr-pt	Gain/(Loss) on Settlement of Pension Obligation
371	1	C	D	T	Monetary	usfr-pt	Nonoperating-Asset Related Income
372	1	C	D	T	Monetary	usfr-pt	Royalty Income
373	1	C	D	T	Monetary	usfr-pt	Rental Income
374	1	C	D	T	Monetary	usfr-pt	Dividend Income
375	-1	D	D	T	Monetary	usfr-pt	Debt Related Commitment Fees
376	1	C	D	T	Monetary	usfr-pt	Foreign Currency Exchange Gains/(Losses)
377	1	C	D	T	Monetary	usfr-pt	Nonoperating Income/(Expense) - Other
378	1	C	D	T	Monetary	usfr-pt	Nonoperating Income - Other
379	-1	D	D	T	Monetary	usfr-pt	Nonoperating Expense - Other
380	-1	D	D	T	Monetary	usfr-pt	Provision for Income Taxes
381	1	D	D	T	Monetary	usfr-pt	Current Income Tax Expense/(Benefit)
382	1	D	D	T	Monetary	usfr-pt	Current Federal Tax
383	1	D	D	T	Monetary	usfr-pt	Current State and Local Taxes
384	1	D	D	T	Monetary	usfr-pt	Current Foreign Tax
385	1	D	D	T	Monetary	usfr-pt	Current Other Tax
386	1	D	D	T	Monetary	usfr-pt	Deferred Income Tax Expense/(Benefit)
387	1	D	D	T	Monetary	usfr-pt	Deferred Federal Income Tax
388	1	D	D	T	Monetary	usfr-pt	Deferred State and Local Income Tax
389	1	D	D	T	Monetary	usfr-pt	Deferred Foreign Income Tax
390	1	D	D	T	Monetary	usfr-pt	Deferred Other Tax
391	-1	D	D	T	Monetary	usfr-pt	Minority Interest, Net of Tax Effect
392	1	C	D	T	Monetary	usfr-pt	Income/(Loss) from Equity Investments
393	1	C	D	T	Monetary	usfr-pt	Income/(Loss) from Discontinued Operations, Net of Tax Effect
394	1	C	D	T	Monetary	usfr-pt	Income/(Loss) from Discontinued Operations
395	-1	D	D	T	Monetary	usfr-pt	Tax Effect of Income/(Loss) from Discontinued Operations
396	1	C	D	T	Monetary	usfr-pt	Income/(Loss) from Disposition of Discontinued Operations
397	1	C	D	T	Monetary	usfr-pt	Income/(Loss) During Phase Out Period
398	-1	D	D	T	Monetary	usfr-pt	Tax Effect on Income/(Loss) from Disposition of Discontinued Operations
399	-1	D	D	T	Monetary	usfr-pt	Provision for Disposal of Discontinued Operations

## Calculation Report

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
400	1	C	D	T	Monetary	usfr-pt	Extraordinary Items, Net of Tax Effect
401	1	C	D	T	Monetary	usfr-pt	Extraordinary Items, Gross
402	1	C	D	T	Monetary	usfr-pt	Extinguishment of Debt
403	1	C	D	T	Monetary	usfr-pt	Gain/(Loss) from Adjustments to Prior Period Extraordinary Items
404	1	C	D	T	Monetary	usfr-pt	Extraordinary Gain/(Loss) - Other
405	-1	D	D	T	Monetary	usfr-pt	Tax Effect of Extraordinary Items
406	-1	D	D	T	Monetary	usfr-pt	Nonrecurring Charges - Other
407	1	C	D	T	Monetary	usfr-pt	Cumulative Effect of a Change in Accounting Principle, Net of Tax Effect
408	1	C	D	T	Monetary	usfr-pt	Cumulative Effect of a Change in Accounting Principle
409	-1	D	D	T	Monetary	usfr-pt	Tax Effect of Change in Accounting Principle
410	-1	D	D	T	Monetary	usfr-pt	Preferred Stock Dividends and Other Adjustments
411	1	D	D	T	Monetary	usfr-pt	Preferred Stock Dividends
412	1	D	D	T	Monetary	usfr-pt	General Partner Distributions
413	1	D	D	T	Monetary	usfr-pt	Pro-Forma Adjustment
414							<b>Extended Link (Statement of Cash Flows - Indirect Method - CI)</b>
415			D	T	Monetary	usfr-pt	Increase/(Decrease) in Cash and Cash Equivalents
416	1		D	T	Monetary	usfr-pt	Net Cash Flows Provided By/(Used In) Operating Activities
417	1	C	D	T	Monetary	usfr-pt	Net Income
418	1		D	T	Monetary	usfr-pt	Adjustments to Reconcile Net Income/(Loss) to Net Cash Provided By/(Used In) Operations - Increase/(Decrease)
419	1		D	T	Monetary	usfr-pt	Depreciation and Amortization - Total
420	1	D	D	T	Monetary	usfr-pt	Cost of Goods Sold - Depreciation and Amortization
421	1	D	D	T	Monetary	usfr-pt	Cost of Services - Depreciation and Amortization
422	1	D	D	T	Monetary	usfr-pt	Depreciation (Non-Production)
423	1	D	D	T	Monetary	usfr-pt	Amortization - Intangibles (Non-Productive)
424	1	D	D	T	Monetary	usfr-pt	Amortization - Acquisition Costs
425	1		D	T	Monetary	usfr-pt	Depreciation and Amortization - Other Unspecified
426	1		D	T	Monetary	usfr-pt	Employee Stock Option Plan (ESOP) and Restricted Stock Expense
427	1		D	T	Monetary	usfr-pt	Write-Off Acquired In-Process Research and Development
428	1	D	D	T	Monetary	usfr-pt	Provision for Doubtful Accounts
429	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Provision for Restructuring
430	1	D	D	T	Monetary	usfr-pt	Restructuring Charges
431	-1		D	T	Monetary	usfr-pt	Cash Payments for Restructuring
432	1		D	T	Monetary	usfr-pt	Asset Impairment Charges
433	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Environmental Liabilities
434	1	D	D	T	Monetary	usfr-pt	Environmental Remediation
435	-1	D	D	T	Monetary	usfr-pt	Cash Payments for Environmental Liabilities
436	-1	C	D	T	Monetary	usfr-pt	Realized Gains/(Losses) on Sale of Investments
437	-1		D	T	Monetary	usfr-pt	Gain/(Loss) on Sale/Retirement of Property, Plant and Equipment
438	-1	C	D	T	Monetary	usfr-pt	Gain/(Loss) on Sale of Business
439	-1	C	D	T	Monetary	usfr-pt	Foreign Currency Exchange Gains/(Losses)

## Calculation Report

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
440	-1		D	T	Monetary	usfr-pt	Tax Benefit from Exercise of Stock Options
441	1		D	T	Monetary	usfr-pt	Deferred Income Taxes
442	1	D	D	T	Monetary	usfr-pt	Minority Interest, Net of Tax Effect
443	-1	C	D	T	Monetary	usfr-pt	Income/(Loss) from Equity Investments
444	-1	C	D	T	Monetary	usfr-pt	Income/(Loss) from Discontinued Operations, Net of Tax Effect
445	-1	C	D	T	Monetary	usfr-pt	Extraordinary Items, Net of Tax Effect
446	-1	C	D	T	Monetary	usfr-pt	Cumulative Effect of a Change in Accounting Principle, Net of Tax Effect
447	1		D	T	Monetary	usfr-pt	Noncash Expenses - Other
448	-1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Working Capital
449	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Current Assets
450	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Receivables
451	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Finance Receivables
452	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Amounts Due From Related Parties - Current
453	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Accounts Receivable - Related Parties
454	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Notes Receivable - Related Parties - Current
455	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Amounts Due From Officers/Stockholders - Current
456	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Amounts Due From Affiliates - Current
457	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Amounts Due From Other Related Parties - Current
458	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Inventories
459	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Deposits Outstanding
460	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Other Current Assets
461	-1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Current Liabilities
462	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Accounts Payable and Accrued Expenses
463	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Accounts Payable
464	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Accrued Expenses
465	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Amounts Due To Related Parties - Current
466	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Accounts Payable - Related Parties
467	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Notes Payable - Related Parties - Current
468	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Amounts Due To Officers/Stockholders - Current
469	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Amounts Due To Affiliates - Current
470	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Amounts Due To Other Related Parties - Current
471	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Deferred Revenue
472	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Income Taxes Payable
473	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Interest Payable, Net
474	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Employee Related Liabilities
475	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Prepaid Pension Costs
476	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Other Current Liabilities
477	1		D	T	Monetary	usfr-pt	Other Increase/(Decrease) in Working Capital , Net
478	1		D	T	Monetary	usfr-pt	Net Cash Flows Provided By/(Used In) Investing Activities
479	-1		D	T	Monetary	usfr-pt	Capital Additions

## Calculation Report

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
480	-1		D	T	Monetary	usfr-pt	Purchases and Payments for Investments
481	1		D	T	Monetary	usfr-pt	Purchase of Investments
482	1		D	T	Monetary	usfr-pt	Purchase of Marketable Securities
483	1		D	T	Monetary	usfr-pt	Purchase of Available for Sale Securities
484	1		D	T	Monetary	usfr-pt	Purchase of Held to Maturity Securities
485	1		D	T	Monetary	usfr-pt	Purchase Interest in Consolidated Subsidiaries
486	1		D	T	Monetary	usfr-pt	Purchase Interest in Unconsolidated Affiliates
487	1		D	T	Monetary	usfr-pt	Purchase of Other Investments
488	1		D	T	Monetary	usfr-pt	Purchase of Life Insurance Policies
489	1		D	T	Monetary	usfr-pt	Purchase of Notes Receivable
490	1		D	T	Monetary	usfr-pt	Software Development Costs
491	1		D	T	Monetary	usfr-pt	Purchase of Other Assets
492	1		D	T	Monetary	usfr-pt	Proceeds from Sale of Property, Plant and Equipment
493	-1		D	T	Monetary	usfr-pt	Acquisition/(Divestiture) of Business Activities, Net
494	1		D	T	Monetary	usfr-pt	Acquisition of Businesses, Net of Cash Acquired
495	-1		D	T	Monetary	usfr-pt	Proceeds from Divestiture of Business
496	1		D	T	Monetary	usfr-pt	Disposal of Investments
497	1		D	T	Monetary	usfr-pt	Proceeds from Available for Sale Securities
498	1		D	T	Monetary	usfr-pt	Proceeds from Held to Maturity Securities
499	1		D	T	Monetary	usfr-pt	Proceeds from Sale/Maturity of Debt and Equity Securities
500	1		D	T	Monetary	usfr-pt	Proceeds from Other Investments
501	1		D	T	Monetary	usfr-pt	Proceeds from Divestiture of Interest in Consolidated Subsidiaries
502	1		D	T	Monetary	usfr-pt	Proceeds from Divestiture of Interest in Unconsolidated Affiliates
503	1		D	T	Monetary	usfr-pt	Proceeds/(Payments) on Short Term Investments
504	1		D	T	Monetary	usfr-pt	Proceeds from Sale of Short Term Investments, Net
505	-1		D	T	Monetary	usfr-pt	Purchase of Short Term Investments, Net
506	1		D	T	Monetary	usfr-pt	Proceeds from Life Insurance Policies
507	-1		D	T	Monetary	usfr-pt	Proceeds from Sales and Principal Collections on Notes Receivable
508	1		D	T	Monetary	usfr-pt	Proceeds from Sale of Other Assets
509	-1		D	T	Monetary	usfr-pt	Other Investing Activities, Net
510	1		D	T	Monetary	usfr-pt	Net Cash Flows Provided By/(Used In) Financing Activities
511	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Debt, Net
512	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Short Term Borrowings
513	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Bank Overdrafts, Net
514	1		D	T	Monetary	usfr-pt	Proceeds from Short Term Borrowings
515	1		D	T	Monetary	usfr-pt	Proceeds from Lines of Credit
516	1		D	T	Monetary	usfr-pt	Proceeds from Subordinated Debt
517	1		D	T	Monetary	usfr-pt	Proceeds from Notes Payable
518	1		D	T	Monetary	usfr-pt	Proceeds from Other Debt
519	-1		D	T	Monetary	usfr-pt	Repayments of Short Term Borrowings

## Calculation Report

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
520	1		D	T	Monetary	usfr-pt	Repayments on Lines of Credit
521	1		D	T	Monetary	usfr-pt	Reduction of Capital Lease Obligations
522	1		D	T	Monetary	usfr-pt	Repayments on Notes Payable
523	1		D	T	Monetary	usfr-pt	Repayments of Other Debt
524	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Long Term Debt and Capital Securities
525	1		D	T	Monetary	usfr-pt	Proceeds from Issuance of Long Term Debt and Capital Securities, Net
526	1		D	T	Monetary	usfr-pt	Proceeds from Issuance of Company Obligated Mandatorily Redeemable Capital Securities
527	1		D	T	Monetary	usfr-pt	Proceeds from Issuance of Other Long Term Debt
528	-1		D	T	Monetary	usfr-pt	Repayments of Long Term Debt and Capital Securities
529	1		D	T	Monetary	usfr-pt	Repayments of Company Obligated Mandatorily Redeemable Capital Securities
530	1		D	T	Monetary	usfr-pt	Repayments of Other Long Term Debt
531	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Equity
532	1		D	T	Monetary	usfr-pt	Proceeds from Issuance of Equity
533	1		D	T	Monetary	usfr-pt	Proceeds from Issuance of Common Stock
534	1		D	T	Monetary	usfr-pt	Proceeds from Issuance of Treasury Stock
535	1		D	T	Monetary	usfr-pt	Proceeds from Issuance of Preferred Stock
536	1		D	T	Monetary	usfr-pt	Proceeds from Stock Options Exercised
537	1		D	T	Monetary	usfr-pt	Proceeds from Stock Plans, Net
538	1		D	T	Monetary	usfr-pt	Proceeds from Issuance of Warrants
539	1		D	T	Monetary	usfr-pt	Proceeds from Sale of Interest in Subsidiaries
540	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Other Equity
541	-1		D	T	Monetary	usfr-pt	Payment for Repurchases of Equity
542	1		D	T	Monetary	usfr-pt	Repurchase of Preferred and Common Stock
543	1		D	T	Monetary	usfr-pt	Repurchase of Common Stock
544	1		D	T	Monetary	usfr-pt	Repurchase of Preferred Stock
545	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Minority Interest in a Subsidiary
546	1		D	T	Monetary	usfr-pt	Repurchase of Warrants
547	1		D	T	Monetary	usfr-pt	Repurchase of Other Equity
548	1		D	T	Monetary	usfr-pt	Preferred Stock Transactions, Net
549	1		D	T	Monetary	usfr-pt	Common Stock Transactions, Net
550	-1		D	T	Monetary	usfr-pt	Merger Related Expenses
551	-1		D	T	Monetary	usfr-pt	Payment of Dividends
552	1		D	T	Monetary	usfr-pt	Payment of Dividends - Common and Preferred Stock
553	1		D	T	Monetary	usfr-pt	Payment of Dividends - Common Stock
554	1		D	T	Monetary	usfr-pt	Payment of Dividends - Preferred Stock
555	1		D	T	Monetary	usfr-pt	Payment of Dividends - Minority Interest
556	1		D	T	Monetary	usfr-pt	Cash Provided by/(Used in) Financing Activities - Other
557	1		D	T	Monetary	usfr-pt	Effect of Exchange Rate on Cash and Cash Equivalents
558							<b>Extended Link (Statement of Cash Flows - Direct Method - CI)</b>
559			D	T	Monetary	usfr-pt	Increase/(Decrease) in Cash and Cash Equivalents

ID	Wgt	Bal	Per	Nil	Type	NS	Label
560	1		D	T	Monetary	usfr-pt	Net Cash Flows Provided By/(Used In) Operating Activities
561	1		D	T	Monetary	usfr-pt	Cash Sales Revenue Received
562	1		D	T	Monetary	usfr-pt	Cash Interest and Dividends Received on Loans to, Other Debt and Equity of Other Entities
563	1		D	T	Monetary	usfr-pt	Cash Interest Received
564	1		D	T	Monetary	usfr-pt	Cash Dividends Received
565	1		D	T	Monetary	usfr-pt	Cash Received - Other
566	-1		D	T	Monetary	usfr-pt	Cash Paid to Employees and Suppliers
567	1		D	T	Monetary	usfr-pt	Cash Payments for Materials and Goods for Manufacture or Resale
568	1		D	T	Monetary	usfr-pt	Cash Payments for Other Goods and Services
569	1		D	T	Monetary	usfr-pt	Taxes Paid
570	1		D	T	Monetary	usfr-pt	Cash Interest Expense
571	1		D	T	Monetary	usfr-pt	Cash Payments - Other
572	1		D	T	Monetary	usfr-pt	Net Cash Flows Provided By/(Used In) Investing Activities
573	1		D	T	Monetary	usfr-pt	Capital Additions
574	1		D	T	Monetary	usfr-pt	Purchases and Payments for Investments
575	1		D	T	Monetary	usfr-pt	Purchase of Investments
576	1		D	T	Monetary	usfr-pt	Purchase of Marketable Securities
577	1		D	T	Monetary	usfr-pt	Purchase of Available for Sale Securities
578	1		D	T	Monetary	usfr-pt	Purchase of Held to Maturity Securities
579	1		D	T	Monetary	usfr-pt	Purchase Interest in Consolidated Subsidiaries
580	1		D	T	Monetary	usfr-pt	Purchase Interest in Unconsolidated Affiliates
581	1		D	T	Monetary	usfr-pt	Purchase of Other Investments
582	1		D	T	Monetary	usfr-pt	Purchase of Life Insurance Policies
583	1		D	T	Monetary	usfr-pt	Purchase of Notes Receivable
584	1		D	T	Monetary	usfr-pt	Software Development Costs
585	1		D	T	Monetary	usfr-pt	Purchase of Other Assets
586	1		D	T	Monetary	usfr-pt	Proceeds from Sale of Property, Plant and Equipment
587	1		D	T	Monetary	usfr-pt	Acquisition/(Divestiture) of Business Activities, Net
588	1		D	T	Monetary	usfr-pt	Acquisition of Businesses, Net of Cash Acquired
589	1		D	T	Monetary	usfr-pt	Proceeds from Divestiture of Business
590	1		D	T	Monetary	usfr-pt	Disposal of Investments
591	1		D	T	Monetary	usfr-pt	Proceeds from Available for Sale Securities
592	1		D	T	Monetary	usfr-pt	Proceeds from Held to Maturity Securities
593	1		D	T	Monetary	usfr-pt	Proceeds from Sale/Maturity of Debt and Equity Securities
594	1		D	T	Monetary	usfr-pt	Proceeds from Other Investments
595	1		D	T	Monetary	usfr-pt	Proceeds from Divestiture of Interest in Consolidated Subsidiaries
596	1		D	T	Monetary	usfr-pt	Proceeds from Divestiture of Interest in Unconsolidated Affiliates
597	1		D	T	Monetary	usfr-pt	Proceeds/(Payments) on Short Term Investments
598	1		D	T	Monetary	usfr-pt	Proceeds from Sale of Short Term Investments, Net
599	1		D	T	Monetary	usfr-pt	Purchase of Short Term Investments, Net

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
600	1		D	T	Monetary	usfr-pt	Proceeds from Life Insurance Policies
601	1		D	T	Monetary	usfr-pt	Proceeds from Sales and Principal Collections on Notes Receivable
602	1		D	T	Monetary	usfr-pt	Proceeds from Sale of Other Assets
603	1		D	T	Monetary	usfr-pt	Other Investing Activities, Net
604	1		D	T	Monetary	usfr-pt	Net Cash Flows Provided By/(Used In) Financing Activities
605	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Debt, Net
606	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Short Term Borrowings
607	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Bank Overdrafts, Net
608	1		D	T	Monetary	usfr-pt	Proceeds from Short Term Borrowings
609	1		D	T	Monetary	usfr-pt	Proceeds from Lines of Credit
610	1		D	T	Monetary	usfr-pt	Proceeds from Subordinated Debt
611	1		D	T	Monetary	usfr-pt	Proceeds from Notes Payable
612	1		D	T	Monetary	usfr-pt	Proceeds from Other Debt
613	1		D	T	Monetary	usfr-pt	Repayments of Short Term Borrowings
614	1		D	T	Monetary	usfr-pt	Repayments on Lines of Credit
615	1		D	T	Monetary	usfr-pt	Reduction of Capital Lease Obligations
616	1		D	T	Monetary	usfr-pt	Repayments on Notes Payable
617	1		D	T	Monetary	usfr-pt	Repayments of Other Debt
618	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Long Term Debt and Capital Securities
619	1		D	T	Monetary	usfr-pt	Proceeds from Issuance of Long Term Debt and Capital Securities, Net
620	1		D	T	Monetary	usfr-pt	Proceeds from Issuance of Company Obligated Mandatorily Redeemable Capital Securities
621	1		D	T	Monetary	usfr-pt	Proceeds from Issuance of Other Long Term Debt
622	1		D	T	Monetary	usfr-pt	Repayments of Long Term Debt and Capital Securities
623	1		D	T	Monetary	usfr-pt	Repayments of Company Obligated Mandatorily Redeemable Capital Securities
624	1		D	T	Monetary	usfr-pt	Repayments of Other Long Term Debt
625	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Equity
626	1		D	T	Monetary	usfr-pt	Proceeds from Issuance of Equity
627	1		D	T	Monetary	usfr-pt	Proceeds from Issuance of Common Stock
628	1		D	T	Monetary	usfr-pt	Proceeds from Issuance of Treasury Stock
629	1		D	T	Monetary	usfr-pt	Proceeds from Issuance of Preferred Stock
630	1		D	T	Monetary	usfr-pt	Proceeds from Stock Options Exercised
631	1		D	T	Monetary	usfr-pt	Proceeds from Stock Plans, Net
632	1		D	T	Monetary	usfr-pt	Proceeds from Issuance of Warrants
633	1		D	T	Monetary	usfr-pt	Proceeds from Sale of Interest in Subsidiaries
634	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Other Equity
635	1		D	T	Monetary	usfr-pt	Payment for Repurchases of Equity
636	1		D	T	Monetary	usfr-pt	Repurchase of Preferred and Common Stock
637	1		D	T	Monetary	usfr-pt	Repurchase of Common Stock
638	1		D	T	Monetary	usfr-pt	Repurchase of Preferred Stock
639	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Minority Interest in a Subsidiary

ID	Wgt	Bal	Per	Nil	Type	NS	Label
640	1		D		T Monetary	usfr-pt	Repurchase of Warrants
641	1		D		T Monetary	usfr-pt	Repurchase of Other Equity
642	1		D		T Monetary	usfr-pt	Preferred Stock Transactions, Net
643	1		D		T Monetary	usfr-pt	Common Stock Transactions, Net
644	1		D		T Monetary	usfr-pt	Merger Related Expenses
645	1		D		T Monetary	usfr-pt	Payment of Dividends
646	1		D		T Monetary	usfr-pt	Payment of Dividends - Common and Preferred Stock
647	1		D		T Monetary	usfr-pt	Payment of Dividends - Common Stock
648	1		D		T Monetary	usfr-pt	Payment of Dividends - Preferred Stock
649	1		D		T Monetary	usfr-pt	Payment of Dividends - Minority Interest
650	1		D		T Monetary	usfr-pt	Cash Provided by/(Used in) Financing Activities - Other
651	1		D		T Monetary	usfr-pt	Effect of Exchange Rate on Cash and Cash Equivalents
652							<b>Extended Link (Notes to the Financial Statements)</b>
653		D		I	T Monetary	usfr-pt	Deferred Tax Assets/(Liabilities), Net
654	1			I	T Monetary	usfr-pt	Deferred Tax Assets, Net
655	1	C		I	T Monetary	usfr-pt	Deferred Tax Assets - Valuation Allowance
656	1	D		I	T Monetary	usfr-pt	Deferred Tax Assets, Gross
657	1			I	T Monetary	usfr-pt	Deferred Tax Assets - Operating Loss Carryforwards
658	1			I	T Monetary	usfr-pt	Deferred Tax Assets - Provision for Loan Losses
659	1			I	T Monetary	usfr-pt	Deferred Tax Assets - Tax Credit Carryforwards
660	1			I	T Monetary	usfr-pt	Deferred Tax Assets - Tax Deferred Expenses, Net
661	1			I	T Monetary	usfr-pt	Deferred Tax Assets - Unrealized Losses on Securities
662	1			I	T Monetary	usfr-pt	Deferred Tax Assets - Other
663	1			I	T Monetary	usfr-pt	Deferred Tax Liabilities, Net
664	1	D		I	T Monetary	usfr-pt	Deferred Tax Liabilities - Valuation Allowance
665	1	C		I	T Monetary	usfr-pt	Deferred Tax Liabilities, Gross
666	1			I	T Monetary	usfr-pt	Deferred Tax Liabilities - Deferred Income
667	1			I	T Monetary	usfr-pt	Deferred Tax Liabilities - Depreciation and Amortization
668	1			I	T Monetary	usfr-pt	Deferred Tax Liabilities - Employee Benefits
669	1			I	T Monetary	usfr-pt	Deferred Tax Liabilities - Unrealized Gains on Securities
670	1			I	T Monetary	usfr-pt	Deferred Tax Liabilities - Other
671		C		I	T Monetary	usfr-pt	Environmental Liability
672	1			I	T Monetary	usfr-pt	Environmental Liabilities - Costs Accrued to Date
673			D		T Decimal	usfr-pt	Federal Statutory Tax Rate
674	1		D		T Decimal	usfr-pt	Tax Rate Reconciliation - Depreciation and Amortization
675	-1		D		T Decimal	usfr-pt	Tax Rate Reconciliation - Foreign Tax Credits
676	-1		D		T Decimal	usfr-pt	Tax Rate Reconciliation - Government Grants
677	-1		D		T Decimal	usfr-pt	Tax Rate Reconciliation - Life Insurance
678	-1		D		T Decimal	usfr-pt	Tax Rate Reconciliation - Leases
679	1		D		T Decimal	usfr-pt	Tax Rate Reconciliation - Nondeductible Expenses

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
680	-1		D	T	Decimal	usfr-pt	Tax Rate Reconciliation - Nontaxable Income
681	-1		D	T	Decimal	usfr-pt	Tax Rate Reconciliation - Operating Loss/Tax Credit Carryforwards
682	1		D	T	Decimal	usfr-pt	Tax Rate Reconciliation - State and Local Taxes
683	1		D	T	Decimal	usfr-pt	Tax Rate Reconciliation - Tax Holiday
684	1		D	T	Decimal	usfr-pt	Tax Rate Reconciliation - Other Adjustments
685	1		D	T	Decimal	usfr-pt	Effective Tax Rate
686		C	D	T	Monetary	usfr-pt	Income/(Loss) from Continuing Operations Before Income Taxes
687	1		D	T	Monetary	usfr-pt	Income Before Income Taxes - Domestic
688	1		D	T	Monetary	usfr-pt	Income Before Income Taxes - Foreign
689			D	T	Monetary	usfr-pt	Income Tax at Federal Statutory Rate
690	1		D	T	Monetary	usfr-pt	Tax Reconciliation - Depreciation and Amortization
691	-1		D	T	Monetary	usfr-pt	Tax Reconciliation - Foreign tax Credits
692	-1	C	D	T	Monetary	usfr-pt	Tax Reconciliation - Government Grants
693	-1		D	T	Monetary	usfr-pt	Tax Reconciliation - Life Insurance
694	-1		D	T	Monetary	usfr-pt	Tax Reconciliation - Leases
695	1		D	T	Monetary	usfr-pt	Tax Reconciliation - Nondeductible Expenses
696	-1		D	T	Monetary	usfr-pt	Tax Reconciliation - Nontaxable Income
697	-1		D	T	Monetary	usfr-pt	Tax Reconciliation - Operating Loss/Tax Credit Carryforwards
698	1		D	T	Monetary	usfr-pt	Tax Reconciliation - State and Local Income Taxes
699	1		D	T	Monetary	usfr-pt	Tax Holiday
700	1		D	T	Monetary	usfr-pt	Tax Reconciliation - Other Adjustments
701	1	D	D	T	Monetary	usfr-pt	Provision for Income Taxes
702							<b>Extended Link (Alternate Calculation Roll-ups)</b>
703		D	I	T	Monetary	usfr-pt	Deferred Tax Assets/(Liabilities), Net
704	1	D	I	T	Monetary	usfr-pt	Deferred Tax Assets/(Liabilities), Gross
705	1	D	I	T	Monetary	usfr-pt	Deferred Tax Assets, Gross
706	-1	C	I	T	Monetary	usfr-pt	Deferred Tax Liabilities, Gross
707	-1	C	I	T	Monetary	usfr-pt	Deferred Tax Assets/(Liabilities) - Valuation Allowance
708	1	C	I	T	Monetary	usfr-pt	Deferred Tax Assets - Valuation Allowance
709	-1	D	I	T	Monetary	usfr-pt	Deferred Tax Liabilities - Valuation Allowance
710							<b>Extended Link (Statement of Stockholders' Equity)</b>
711			D	T	Monetary	usfr-pt	Increase/(Decrease) in Accumulated Comprehensive Income
712	-1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Additional Minimum Pension Liability, Net of Tax Effect
713	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Deferred Hedging Gain/(Loss), Net of Tax Effect
714	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Cumulative Translation Adjustment, Net of Tax Effect
715	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Unrealized Gain/(Loss) on Marketable Securities, Net of Tax Effect
716	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Unrealized Gains/(Losses) on Available for Sale Securities, Net of Tax Effect
717	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Other Accumulated Comprehensive Income, Net of Tax Effect
718	1		D	T	Monetary	usfr-pt	Reclassifications
719	1	C	D	T	Monetary	usfr-pt	Other Increase/(Decrease) in Accumulated Comprehensive Income

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
720		C	D	T	Monetary	usfr-pt	Increase/(Decrease) in Additional Paid in Capital
721	1	C	D	T	Monetary	usfr-pt	Common Stock Issued - Additional Paid in Capital
722	1	C	D	T	Monetary	usfr-pt	Common Stock Issued - Initial Public Offering - Additional Paid in Capital
723	1	C	D	T	Monetary	usfr-pt	Common Stock Issued - Employee Stock Purchase Plan - Additional Paid in Capital
724	1	C	D	T	Monetary	usfr-pt	Common Stock Issued - Profit Sharing Plan - Additional Paid in Capital
725	1	C	D	T	Monetary	usfr-pt	Common Stock Issued - Employees' Restricted Shares - Additional Paid in Capital
726	1	C	D	T	Monetary	usfr-pt	Common Stock Issued - Stock Options Exercised - Additional Paid in Capital
727	1	C	D	T	Monetary	usfr-pt	Common Stock Issued - Pursuant to Acquisitions - Additional Paid in Capital
728	1	C	D	T	Monetary	usfr-pt	Preferred Stock Issued - Additional Paid in Capital
729	1	C	D	T	Monetary	usfr-pt	Convertible Securities - Additional Paid in Capital
730	1	C	D	T	Monetary	usfr-pt	Treasury Stock Reissued - Additional Paid in Capital
731	1	C	D	T	Monetary	usfr-pt	Stock Dividend - Common Stock - Additional Paid in Capital
732	1	C	D	T	Monetary	usfr-pt	Stock Dividend - Preferred Stock - Additional Paid in Capital
733	-1	D	D	T	Monetary	usfr-pt	Common Stock Purchased and Retired - Additional Paid in Capital
734	-1	D	D	T	Monetary	usfr-pt	Preferred Stock Purchased and Retired - Additional Paid in Capital
735	1	C	D	T	Monetary	usfr-pt	Other Increase/(Decrease) in Additional Paid in Capital
736			D	T	Shares	usfr-pt	Common Stock - Shares - Increase/(Decrease)
737	1		D	T	Shares	usfr-pt	Common Stock Issued - Shares
738	1		D	T	Shares	usfr-pt	Common Stock Issued - Initial Public Offering - Shares
739	1		D	T	Shares	usfr-pt	Common Stock Issued - Employee Stock Purchase Plan - Shares
740	1		D	T	Shares	usfr-pt	Common Stock Issued - Stock Splits - Shares
741	1		D	T	Shares	usfr-pt	Common Stock Issued - Profit Sharing Plan - Shares
742	1		D	T	Shares	usfr-pt	Common Stock Issued - Employees' Restricted Shares - Shares
743	1		D	T	Shares	usfr-pt	Common Stock Issued - Pursuant to Acquisitions - Shares
744	1		D	T	Shares	usfr-pt	Common Stock Issued - Stock Options Exercised - Shares
745	1		D	T	Decimal	usfr-pt	Common Stock Issued - Treasury Stock Reissued as Common Stock - Shares
746	1		D	T	Shares	usfr-pt	Convertible Securities - Common Stock - Shares
747	1		D	T	Shares	usfr-pt	Stock Dividend - Common Stock - Shares
748	-1		D	T	Shares	usfr-pt	Common Stock Purchased and Retired - Shares
749	1		D	T	Shares	usfr-pt	Other Increase/(Decrease) in Common Stock - Shares
750		C	D	T	Monetary	usfr-pt	Common Stock Value (Excluding Additional Paid in Capital) - All Classes - Increase/(Decrease)
751	1	C	D	T	Monetary	usfr-pt	Common Stock Issued - Value (Excluding Additional Paid in Capital)
752	1	C	D	T	Monetary	usfr-pt	Common Stock Issued - Initial Public Offering - Value (Excluding Additional Paid in Capital)
753	1	C	D	T	Monetary	usfr-pt	Common Stock Issued - Employee Stock Purchase Plan - Value (Excluding Additional Paid in Capital)
754	1	C	D	T	Monetary	usfr-pt	Common Stock Issued - Profit Sharing Plan - Value (Excluding Additional Paid in Capital)
755	1	C	D	T	Monetary	usfr-pt	Common Stock Issued - Employees' Restricted Shares - Value (Excluding Additional Paid in Capital)
756	1	C	D	T	Monetary	usfr-pt	Common Stock Issued - Pursuant to Acquisitions - Value (Excluding Additional Paid in Capital)
757	1	C	D	T	Monetary	usfr-pt	Common Stock Issued - Stock Options Exercised - Value (Excluding Additional Paid in Capital)
758	1	C	D	T	Monetary	usfr-pt	Common Stock Issued - Treasury Stock Reissued as Common Stock - Value
759	1	C	D	T	Monetary	usfr-pt	Convertible Securities - Common Stock - Value (Excluding Additional Paid in Capital)

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
760	1	C	D	T	Monetary	usfr-pt	Stock Dividend - Common Stock
761	-1	D	D	T	Monetary	usfr-pt	Common Stock Purchased and Retired - Value (Excluding Additional Paid in Capital)
762	1	C	D	T	Monetary	usfr-pt	Other Increase/(Decrease) in Common Stock Value (Excluding Additional Paid in Capital)
763			I	T	Shares	usfr-pt	Common Stock Shares Outstanding - All Classes
764	1		I	T	Shares	usfr-pt	Common Stock - Shares Outstanding
765			D	T	Shares	usfr-pt	Preferred Stock - Shares - Increase/(Decrease)
766	1		D	T	Shares	usfr-pt	Other Increase/(Decrease) in Preferred Stock - Shares
767	1		D	T	Shares	usfr-pt	Preferred Stock Issued - Shares
768	-1		D	T	Shares	usfr-pt	Preferred Stock Purchased and Retired - Shares
769	1		D	T	Shares	usfr-pt	Stock Dividend - Preferred Stock - Shares
770		C	D	T	Monetary	usfr-pt	Preferred Stock - Value (Excluding Additional Paid in Capital) - Increase/(Decrease)
771	1	C	D	T	Monetary	usfr-pt	Other Increase/(Decrease) in Preferred Stock Value (Excluding Additional Paid in Capital)
772	1	C	D	T	Monetary	usfr-pt	Preferred Stock Issued - Value (Excluding Additional Paid in Capital)
773	-1	D	D	T	Monetary	usfr-pt	Preferred Stock Purchased and Retired - Value (Excluding Additional Paid in Capital)
774	1	C	D	T	Monetary	usfr-pt	Stock Dividend - Preferred Stock
775			I	T	Shares	usfr-pt	Preferred Stock Shares Outstanding - All Types and Classes
776	1		I	T	Shares	usfr-pt	Preferred Stock - Shares Outstanding
777	1		I	T	Shares	usfr-pt	Convertible Preferred Stock - Shares Outstanding
778	1		I	T	Shares	usfr-pt	Redeemable Preferred Stock - Shares Outstanding
779	1		I	T	Shares	usfr-pt	Redeemable Convertible Preferred Stock - Shares Outstanding
780	1		I	T	Shares	usfr-pt	Nonredeemable Preferred Stock - Shares Outstanding
781	1		I	T	Shares	usfr-pt	Nonredeemable Convertible Preferred Stock - Shares Outstanding
782		C	D	T	Monetary	usfr-pt	Increase/(Decrease) in Retained Earnings
783	1	C	D	T	Monetary	usfr-pt	Net Income
784	-1	D	D	T	Monetary	usfr-pt	Cash Dividend - Common Stock
785	-1	D	D	T	Monetary	usfr-pt	Cash Dividend - Preferred Stock
786	-1	D	D	T	Monetary	usfr-pt	Common Stock Issued - Retained Earnings
787	1	D	D	T	Monetary	usfr-pt	Common Stock Issued - Employee Stock Purchase Plan - Retained Earnings
788	1	D	D	T	Monetary	usfr-pt	Common Stock Issued - Profit Sharing Plan - Retained Earnings
789	1	D	D	T	Monetary	usfr-pt	Common Stock Issued - Employees' Restricted Shares - Retained Earnings
790	1	D	D	T	Monetary	usfr-pt	Common Stock Issued - Stock Options Exercised - Retained Earnings
791	-1	D	D	T	Monetary	usfr-pt	Convertible Securities - Retained Earnings
792	-1	D	D	T	Monetary	usfr-pt	Stock Dividend - Common Stock - Retained Earnings
793	-1	D	D	T	Monetary	usfr-pt	Stock Dividend - Preferred Stock - Retained Earnings
794	-1	D	D	T	Monetary	usfr-pt	Common Stock Purchased and Retired - Retained Earnings
795	-1	D	D	T	Monetary	usfr-pt	Preferred Stock Purchased and Retired - Retained Earnings
796	1	C	D	T	Monetary	usfr-pt	Other Increase/(Decrease) in Retained Earnings
797			D	T	Shares	usfr-pt	Increase/(Decrease) in Treasury Stock - Shares
798	-1		D	T	Shares	usfr-pt	Common Stock Purchased and Retired - Treasury Stock - Shares
799	1		D	T	Shares	usfr-pt	Convertible Securities - Treasury Stock - Shares

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
800	-1		D		T Shares	usfr-pt	Exercise of Stock Options - Treasury Stock - Shares
801	1		D		T Shares	usfr-pt	Other Increase/(Decrease) in Treasury Stock - Shares
802	-1		D		T Shares	usfr-pt	Preferred Stock Purchased and Retired - Treasury Stock - Shares
803	-1		D		T Shares	usfr-pt	Stock Issued Pursuant to Acquisitions - Treasury Stock - Shares
804	1		D		T Shares	usfr-pt	Treasury Stock Acquired - Shares
805	-1		D		T Shares	usfr-pt	Treasury Stock Reissued - Shares
806			I		T Shares	usfr-pt	Treasury Stock - Shares - All Types and Classes
807	1		I		T Shares	usfr-pt	Treasury Stock - Shares
808		D	D		T Monetary	usfr-pt	Increase/(Decrease) in Treasury Stock - Value
809	1	D	D		T Monetary	usfr-pt	Treasury Stock Acquired - Value
810	-1	C	D		T Monetary	usfr-pt	Treasury Stock Reissued - Value
811	-1	C	D		T Monetary	usfr-pt	Exercise of Stock Options - Treasury Stock - Value
812	-1	C	D		T Monetary	usfr-pt	Stock Issued Pursuant to Acquisitions - Treasury Stock - Value
813	1	D	D		T Monetary	usfr-pt	Convertible Securities - Treasury Stock - Value
814	-1	C	D		T Monetary	usfr-pt	Common Stock Purchased and Retired - Treasury Stock - Value
815	-1	C	D		T Monetary	usfr-pt	Preferred Stock Purchased and Retired - Treasury Stock - Value
816	1	D	D		T Monetary	usfr-pt	Other Increase/(Decrease) in Treasury Stock Value
817							<b>Extended Link (Total Stockholders' Equity Calculation)</b>
818		C	D		T Monetary	usfr-pt	Stockholder's Equity - Increase/(Decrease)
819	1	C	D		T Monetary	usfr-pt	Common Stock Issued
820	1	C	D		T Monetary	usfr-pt	Common Stock Issued - Employee Stock Purchase Plan
821	1	C	D		T Monetary	usfr-pt	Common Stock Issued - Employee Stock Purchase Plan - Additional Paid in Capital
822	1	C	D		T Monetary	usfr-pt	Common Stock Issued - Employee Stock Purchase Plan - Value (Excluding Additional Paid in Capital)
823	-1	D	D		T Monetary	usfr-pt	Common Stock Issued - Employee Stock Purchase Plan - Retained Earnings
824	1	C	D		T Monetary	usfr-pt	Common Stock Issued - Initial Public Offering
825	1	C	D		T Monetary	usfr-pt	Common Stock Issued - Initial Public Offering - Additional Paid in Capital
826	1	C	D		T Monetary	usfr-pt	Common Stock Issued - Initial Public Offering - Value (Excluding Additional Paid in Capital)
827	1	C	D		T Monetary	usfr-pt	Common Stock Issued - Profit Sharing Plan
828	1	C	D		T Monetary	usfr-pt	Common Stock Issued - Profit Sharing Plan - Additional Paid in Capital
829	1	C	D		T Monetary	usfr-pt	Common Stock Issued - Profit Sharing Plan - Value (Excluding Additional Paid in Capital)
830	-1	D	D		T Monetary	usfr-pt	Common Stock Issued - Profit Sharing Plan - Retained Earnings
831	1	C	D		T Monetary	usfr-pt	Common Stock Issued - Stock Splits
832	1	C	D		T Monetary	usfr-pt	Common Stock Issued - Employees' Restricted Shares
833	1	C	D		T Monetary	usfr-pt	Common Stock Issued - Employees' Restricted Shares - Additional Paid in Capital
834	1	C	D		T Monetary	usfr-pt	Common Stock Issued - Employees' Restricted Shares - Value (Excluding Additional Paid in Capital)
835	-1	D	D		T Monetary	usfr-pt	Common Stock Issued - Employees' Restricted Shares - Retained Earnings
836	1	C	D		T Monetary	usfr-pt	Stock Issued Pursuant to Acquisitions - Total Value
837	1	C	D		T Monetary	usfr-pt	Common Stock Issued - Pursuant to Acquisitions - Additional Paid in Capital
838	1	C	D		T Monetary	usfr-pt	Common Stock Issued - Pursuant to Acquisitions - Value (Excluding Additional Paid in Capital)
839	1	C	D		T Monetary	usfr-pt	Stock Issued Pursuant to Acquisitions - Treasury Stock - Value

## Calculation Report

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
840	1	C	D	T	Monetary	usfr-pt	Exercise of Stock Options
841	1	C	D	T	Monetary	usfr-pt	Common Stock Issued - Stock Options Exercised - Additional Paid in Capital
842	1	C	D	T	Monetary	usfr-pt	Common Stock Issued - Stock Options Exercised - Value (Excluding Additional Paid in Capital)
843	-1	D	D	T	Monetary	usfr-pt	Common Stock Issued - Stock Options Exercised - Retained Earnings
844	1	C	D	T	Monetary	usfr-pt	Exercise of Stock Options - Treasury Stock - Value
845	1	C	D	T	Monetary	usfr-pt	Convertible Securities
846	1	C	D	T	Monetary	usfr-pt	Convertible Securities - Additional Paid in Capital
847	1	C	D	T	Monetary	usfr-pt	Convertible Securities - Common Stock - Value (Excluding Additional Paid in Capital)
848	-1	D	D	T	Monetary	usfr-pt	Convertible Securities - Retained Earnings
849	-1	D	D	T	Monetary	usfr-pt	Convertible Securities - Treasury Stock - Value
850	1	C	D	T	Monetary	usfr-pt	Preferred Stock Issued
851	1	C	D	T	Monetary	usfr-pt	Preferred Stock Issued - Additional Paid in Capital
852	1	C	D	T	Monetary	usfr-pt	Preferred Stock Issued - Value (Excluding Additional Paid in Capital)
853	-1	D	D	T	Monetary	usfr-pt	Common Stock Purchased and Retired
854	1	D	D	T	Monetary	usfr-pt	Common Stock Purchased and Retired - Additional Paid in Capital
855	1	D	D	T	Monetary	usfr-pt	Common Stock Purchased and Retired - Value (Excluding Additional Paid in Capital)
856	1	D	D	T	Monetary	usfr-pt	Common Stock Purchased and Retired - Retained Earnings
857	-1	C	D	T	Monetary	usfr-pt	Common Stock Purchased and Retired - Treasury Stock - Value
858	-1	D	D	T	Monetary	usfr-pt	Preferred Stock Purchased and Retired
859	1	D	D	T	Monetary	usfr-pt	Preferred Stock Purchased and Retired - Additional Paid in Capital
860	1	D	D	T	Monetary	usfr-pt	Preferred Stock Purchased and Retired - Value (Excluding Additional Paid in Capital)
861	1	D	D	T	Monetary	usfr-pt	Preferred Stock Purchased and Retired - Retained Earnings
862	-1	C	D	T	Monetary	usfr-pt	Preferred Stock Purchased and Retired - Treasury Stock - Value
863	-1	D	D	T	Monetary	usfr-pt	Treasury Stock Acquired
864	1	D	D	T	Monetary	usfr-pt	Treasury Stock Acquired - Value
865	1	C	D	T	Monetary	usfr-pt	Treasury Stock Reissued
866	1	C	D	T	Monetary	usfr-pt	Treasury Stock Reissued - Additional Paid in Capital
867	1	C	D	T	Monetary	usfr-pt	Treasury Stock Reissued - Value
868	1	C	D	T	Monetary	usfr-pt	Net Income
869	-1	D	D	T	Monetary	usfr-pt	Common Dividends Paid - Cash
870	1	D	D	T	Monetary	usfr-pt	Cash Dividend - Common Stock
871	-1	D	D	T	Monetary	usfr-pt	Common Dividends Paid - Stock
872	-1	C	D	T	Monetary	usfr-pt	Stock Dividend - Common Stock
873	-1	C	D	T	Monetary	usfr-pt	Stock Dividend - Common Stock - Additional Paid in Capital
874	1	D	D	T	Monetary	usfr-pt	Stock Dividend - Common Stock - Retained Earnings
875	-1	D	D	T	Monetary	usfr-pt	Preferred Dividends Paid - Cash
876	1	D	D	T	Monetary	usfr-pt	Cash Dividend - Preferred Stock
877	-1	D	D	T	Monetary	usfr-pt	Preferred Dividends Paid - Stock
878	-1	C	D	T	Monetary	usfr-pt	Stock Dividend - Preferred Stock
879	-1	C	D	T	Monetary	usfr-pt	Stock Dividend - Preferred Stock - Additional Paid in Capital

## Calculation Report

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ID	Wgt	Bal	Per	Nil	Type	NS	Label
880	1	D	D	T	Monetary	usfr-pt	Stock Dividend - Preferred Stock - Retained Earnings
881	-1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Additional Minimum Pension Liability, Net of Tax Effect
882	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Deferred Hedging Gain/(Loss), Net of Tax Effect
883	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Cumulative Translation Adjustment, Net of Tax Effect
884	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Unrealized Gain/(Loss) on Marketable Securities, Net of Tax Effect
885	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Unrealized Gains/(Losses) on Available for Sale Securities, Net of Tax Effect
886	1		D	T	Monetary	usfr-pt	Increase/(Decrease) in Other Accumulated Comprehensive Income, Net of Tax Effect
887	1	C	D	T	Monetary	usfr-pt	Increase in Equity Due to Shares Issued by Subsidiary
888	1	C	D	T	Monetary	usfr-pt	Increase in Equity Due to Shares Remaining to be Issued in Acquisition
889	1		D	T	Monetary	usfr-pt	Reclassifications
890	1	C	D	T	Monetary	usfr-pt	Other Increase/(Decrease) in Stockholders' Equity
891	1	C	D	T	Monetary	usfr-pt	Other Increase/(Decrease) in Accumulated Comprehensive Income
892	1	C	D	T	Monetary	usfr-pt	Other Increase/(Decrease) in Common Stock Value (Excluding Additional Paid in Capital)
893	1	C	D	T	Monetary	usfr-pt	Other Increase/(Decrease) in Additional Paid in Capital
894	1	C	D	T	Monetary	usfr-pt	Other Increase/(Decrease) in Preferred Stock Value (Excluding Additional Paid in Capital)
895	1	C	D	T	Monetary	usfr-pt	Other Increase/(Decrease) in Retained Earnings
896	-1	D	D	T	Monetary	usfr-pt	Other Increase/(Decrease) in Treasury Stock Value
897							<b>Extended Link (Default Link)</b>