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CSC 442 Original Data Dictionaries - EComp and CSTAT

Note: Quantitative data is denoted by green text, and qualitative/categorical data is denoted by blue text.

EComp Dataset Columns *(in thousands of dollars)*	CSTAT Dataset Columns *(in thousands of dollars)*
ticker: Ticker Symbol **gvkey**: Company ID Number **co_per_rol**: ID number for each executive/company combination **pceo**: Current CEO **bonus**: Bonus (in thousands of dollars) **opt_exer_val**: Value realized on option exercise (in thousands of dollars), calculated as the difference between the exercise price and the market price of the stock on the exercise date **opt_unex_unexer_est_val**: Estimated value of in the-money unexercised unexercisable options (in thousands of dollars) **othcomp**: All other compensation (in thousands of dollars) **salary**: Base salary (in thousands of dollars) **stock_awards**: Value of stock-related awards that do not have option-like features (in thousands of dollars) **stock_unvest_val**: Restricted stock holdings (in thousands of dollars) **tdc1**: Total compensation (Salary + Bonus + Other Annual + Restricted Stock Grants + LTIP Payouts + All Other + Value of Option Grants) (in thousands of dollars) **tdc2**: Total compensation (Salary + Bonus + Other Annual + Restricted Stock Grants + LTIP Payouts + All Other + Value of Options Exercised) (in thousands of dollars) **total_sec**: Total compensation as reported in SEC Filings (in thousands of dollars)	**gvkey**: Company ID Number (issue, currency, index) **tic**: Ticker Symbol **act**: Total Current Assets **at**: Total Assets **che**: Cash and Cash Equivalents **cogs**: Cost of Goods Sold **ib**: Income before extraordinary items **pi**: Pretax Income **revt**: Total Revenue **txc**: Income Taxes - Current **txdb**: Deferred Taxes (Balance Sheet) **txdc**: Deferred Taxes **txdi**: Deferred Taxes (Income Account) **txt**: Total Income Taxes **state**: State

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CSC 442 Merged and Cleaned Data Dictionary

Note: Quantitative data is denoted by green text, and qualitative/categorical data is denoted by blue text.

gvkey: Company ID Number
tic: Ticker Symbol
act: Total Current Assets
at: Total Assets
che: Cash and Cash Equivalents
cogs: Cost of Goods Sold
ib: Income before extraordinary items
pi: Pretax Income
revt: Total Revenue
txc: Income Taxes - Current
txdb: Deferred Taxes (Balance Sheet)
txdc: Deferred Taxes
txdi: Deferred Taxes (Income Account)
txt: Total Income Taxes
state: State
Total Income Taxes as % of pretax income: Total Income Taxes (txt) / Pretax Income (pi)
Total Income Deferred Taxes as % of pretax income: Deferred Taxes (txdc) / Pretax Income (pi)
Total Income Deferred Taxes as % of total assets: Deferred Taxes (txdc) / Total Assets (at)
ticker: Ticker Symbol
co_per_rol: ID number for each executive/company combination
pceo: Current CEO
bonus: Bonus (in thousands of dollars)
opt_exer_val: Value realized on option exercise (in thousands of dollars), calculated as the difference between the exercise price and the market price of the stock on the exercise date
opt_unex_unexer_est_val: Estimated value of in the-money unexercised unexercisable options (in thousands of dollars)
othcomp: All other compensation (in thousands of dollars)
salary: Base salary (in thousands of dollars)
stock_awards: Value of stock-related awards that do not have option-like features (in thousands of dollars)
stock_unvest_val: Restricted stock holdings (in thousands of dollars)
tdc1: Total compensation (Salary + Bonus + Other Annual + Restricted Stock Grants + LTIP Payouts + All Other + Value of Option Grants) (in thousands of dollars)
tdc2: Total compensation (Salary + Bonus + Other Annual + Restricted Stock Grants + LTIP Payouts + All Other + Value of Options Exercised) (in thousands of dollars)
total_sec: Total compensation as reported in SEC Filings (in thousands of dollars)
Stock as % of total compensation: Stock (stock_awards) / Total Compensation (tdc1)
Options as % of total compensation: Options (opt_exer_val) / Total Compensation (tdc1)