

Dataset List: Compustat (COMP)

Dataset List → [Compustat \(COMP\)](#) → Merged Fundamental Annual File (FUNDA)

Position	Variable Name	Type	Length	Description
1	gvkey	Char	6	Global Company Key
2	datadate	Num	8	Data Date
3	fyear	Num	8	Data Year - Fiscal
4	indfmt	Char	12	Industry Format
5	consol	Char	2	Level of Consolidation - Company Annual Descriptor
6	popsrc	Char	1	Population Source
7	datafmt	Char	12	Data Format
8	tic	Char	8	Ticker Symbol
9	cusip	Char	9	CUSIP
10	conm	Char	57	Company Name
11	ACCTCHG	Char	8	Adoption of Accounting Changes
12	ACCTSTD	Char	8	Accounting Standard
13	ACQMETH	Char	2	Acquisition Method
14	ADRR	Num	8	ADR Ratio
15	AJEX	Num	8	Adjustment Factor (Company) - Cumulative by Ex-Date
16	AJP	Num	8	Adjustment Factor (Company) - Cumulative by Pay-Date
17	BSPR	Char	8	Balance Sheet Presentation
18	COMPST	Char	8	Comparability Status
19	CURCD	Char	3	ISO Currency Code
20	CURNCD	Char	3	Native Currency Code
21	CURRTR	Num	8	Currency Translation Rate
22	CURUSCN	Num	8	US Canadian Translation Rate
23	FINAL	Char	2	Final Indicator Flag
24	FYR	Num	8	Fiscal Year-end Month
25	ISMOD	Num	8	Income Statement Model Number
26	OGM	Char	8	OIL & GAS METHOD
26	LTCM	Char	8	Long Term Contract Method
27	PDDUR	Num	8	Period Duration
28	SCF	Num	8	Cash Flow Format
29	SRC	Num	8	Source Document
30	STALT	Char	2	Status Alert
31	UDPL	Char	8	Utility - Liberalized Depreciation Code
32	UPD	Num	8	Update Code
33	apddate	Num	8	Actual Period End date

34	fdate	Num	8	Final Date
35	pdate	Num	8	Preliminary Date
36	ACCHG	Num	8	Accounting Changes - Cumulative Effect
38	ACCO	Num	8	Acceptances Outstanding
39	ACDO	Num	8	Current Assets of Discontinued Operations
40	ACO	Num	8	Current Assets - Other - Total
41	ACODO	Num	8	Other Current Assets Excl Discontinued Operations
43	ACOMINC	Num	8	Accumulated Other Comprehensive Income (Loss)
44	ACOX	Num	8	Current Assets - Other - Sundry
45	ACOXAR	Num	8	Current Assets - Other - Total As Reported
45	ACQAO	Num	8	Acquired Assets > Other Long-Term Assets
46	ACQCSHI	Num	8	Shares Issued for Acquisition
47	ACQGDWL	Num	8	Acquired Assets - Goodwill
48	ACQIC	Num	8	Acquisitions - Current Income Contribution
49	ACQINTAN	Num	8	Acquired Assets - Intangibles
49	ACT	Num	8	Current Assets - Total
50	ADPAC	Num	8	Amortization of Deferred Policy Acquisition Costs
50	ACQINVT	Num	8	Acquired Assets - Inventory
51	ACQLNTAL	Num	8	Acquired Loans
51	AEDI	Num	8	Accrued Expenses and Deferred Income
52	AFUDCC	Num	8	Allowance for Funds Used During Construction (Cash Flow)
52	ACQNIINTC	Num	8	Net Interest Income Contribution
53	ACQPPE	Num	8	Acquired Assets > Property, Plant & Equipment
53	AFUDCI	Num	8	Allowance for Funds Used During Construction (Investing) (Cash Flow)
54	ALDO	Num	8	Long-term Assets of Discontinued Operations
54	ACQSC	Num	8	Acquisitions - Current Sales Contribution
55	AM	Num	8	Amortization of Intangibles
56	AMC	Num	8	Amortization (Cash Flow) - Utility
57	AMDC	Num	8	Amortization of Deferred Charges
58	AMGW	Num	8	Amortization of Goodwill
59	ANO	Num	8	Assets Netting & Other Adjustments
60	AO	Num	8	Assets - Other
61	AOCIDERGL	Num	8	Accum Other Comp Inc - Derivatives Unrealized Gain/Loss
62	AOCIOTHER	Num	8	Accum Other Comp Inc - Other Adjustments
63	AOCIPEN	Num	8	Accum Other Comp Inc - Min Pension Liab Adj
64	AOCISECGL	Num	8	Accum Other Comp Inc - Unreal G/L Ret Int in Sec Assets
65	AODO	Num	8	Other Assets excluding Discontinued Operations

66	AOL2	Num	8	Assets Level2 (Observable)
67	AOLOCH	Num	8	Assets and Liabilities - Other - Net Change
68	AOX	Num	8	Assets - Other - Sundry
69	AP	Num	8	Accounts Payable - Trade
70	APALCH	Num	8	Accounts Payable and Accrued Liabilities - Increase/ (Decrease)
71	APB	Num	8	Accounts Payable/Creditors - Brokers, Dealers, and Clearing Organizations
72	APC	Num	8	Accounts Payable/Creditors - Customer
77	APOFS	Num	8	Accounts Payable/Creditors - Other - FS
78	AQA	Num	8	Acquisition/Merger After-tax
79	AQC	Num	8	Acquisitions
80	AQD	Num	8	Acquisition/Merger Diluted EPS Effect
81	AQEPS	Num	8	Acquisition/Merger Basic EPS Effect
82	AQI	Num	8	Acquisitions - Income Contribution
83	AQP	Num	8	Acquisition/Merger Pretax
84	AQPL1	Num	8	Assets Level1 (Quoted Prices)
85	AQS	Num	8	Acquisitions - Sales Contribution
86	ARB	Num	8	Accounts Receivable/Debtors - Brokers, Dealers, and Clearing Organizations
87	ARC	Num	8	Accounts Receivable/Debtors - Customer
88	ARCE	Num	8	As Reported Core - After-tax
89	ARCED	Num	8	As Reported Core - Diluted EPS Effect
90	ARCEEPS	Num	8	As Reported Core - Basic EPS Effect
91	ARTFS	Num	8	Accounts Receivable/Debtors - Total
94	AT	Num	8	Assets - Total
96	AUL3	Num	8	Assets Level3 (Unobservable)
97	AUTXR	Num	8	Appropriations to Untaxed Reserves
98	BALR	Num	8	Benefits Assumed - Life
99	BANLR	Num	8	Benefits Assumed - Nonlife
100	BAST	Num	8	Average Short-Term Borrowings
101	BASTR	Num	8	Average Short-Term Borrowings Rate
102	BATR	Num	8	Benefits Assumed - Total
103	BCEF	Num	8	Brokerage, Clearing and Exchange Fees
104	BCLR	Num	8	Benefits Ceded - Life
105	BCLTBL	Num	8	Benefits and Claims - Total (Business Line)
106	BCNLR	Num	8	Benefits Ceded - Nonlife
107	BCRBL	Num	8	Benefits and Claims - Reinsurance (Business Line)
108	BCT	Num	8	Benefits and Claims - Total (Insurance)

109	BCTBL	Num	8	Benefits and Claims - Other (Business Line)
110	BCTR	Num	8	Benefits Ceded - Total
111	BKVLPS	Num	8	Book Value Per Share
112	BLTBL	Num	8	Benefits - Life - Total (Business Line)
113	CA	Num	8	Customers\\\'\'\'\' Acceptance
116	CAPR1	Num	8	Risk-Adjusted Capital Ratio - Tier 1
117	CAPR2	Num	8	Risk-Adjusted Capital Ratio - Tier 2
118	CAPR3	Num	8	Risk-Adjusted Capital Ratio - Combined
120	CAPS	Num	8	Capital Surplus/Share Premium Reserve
121	CAPX	Num	8	Capital Expenditures
123	CAPXV	Num	8	Capital Expend Property, Plant and Equipment Schd V
124	CB	Num	8	Compensating Balance
125	CBI	Num	8	Claims Incurred - Insurance
126	CDPAC	Num	8	Capitalized Deferred Policy Acquisition Costs
127	CDVC	Num	8	Cash Dividends on Common Stock (Cash Flow)
128	CEQ	Num	8	Common/Ordinary Equity - Total
129	CEQL	Num	8	Common Equity - Liquidation Value
130	CEQT	Num	8	Common Equity - Tangible
131	CFBD	Num	8	Commissions and Fees - (Broker/Dealer)
132	CFERE	Num	8	Commissions and Fees - (Real Estate)
134	CFO	Num	8	Commissions and Fees - Other
135	CFPDO	Num	8	Commissions and Fees Paid - Other
136	CGA	Num	8	Capital Gains - After-Tax
137	CGRI	Num	8	Capital Gains - Realized (Insurance)
138	CGTI	Num	8	Capital Gains - Total (Insurance)
139	CGUI	Num	8	Capital Gains - Unrealized (Insurance)
140	CH	Num	8	Cash
141	CHE	Num	8	Cash and Short-Term Investments
143	CHECH	Num	8	Cash and Cash Equivalents - Increase/(Decrease)
148	CHS	Num	8	Cash and Deposits - Segregated
149	CI	Num	8	Comprehensive Income - Total
150	CIBEGNI	Num	8	Comp Inc - Beginning Net Income
151	CICURR	Num	8	Comp Inc - Currency Trans Adj
152	CIDERGL	Num	8	Comp Inc - Derivative Gains/Losses
153	CIMII	Num	8	Comprehensive Income - Noncontrolling Interest
154	CIOther	Num	8	Comp Inc - Other Adj
155	CIPEN	Num	8	Comp Inc - Minimum Pension Adj
156	CISECGL	Num	8	Comp Inc - Securities Gains/Losses

157	CITOTAL	Num	8	Comprehensive Income - Parent
158	CLD2	Num	8	Capitalized Leases - Due in 2nd Year
159	CLD3	Num	8	Capitalized Leases - Due in 3rd Year
160	CLD4	Num	8	Capitalized Leases - Due in 4th Year
161	CLD5	Num	8	Capitalized Leases - Due in 5th Year
162	CLFC	Num	8	Contingent Liabilities - Forward and Future Contracts
163	CLFX	Num	8	Contingent Liabilities - Foreign Exchange Commitments
164	CLG	Num	8	Contingent Liabilities - Guarantees
165	CLIS	Num	8	Contingent Liabilities - Interest Rate Swaps
166	CLL	Num	8	Contingent Liabilities - Letters of Credit
167	CLLC	Num	8	Contingent Liabilities - Loan Commitments
168	CLO	Num	8	Contingent Liabilities - Other
169	CLRLL	Num	8	Credit Loss Reserve Allocated for LDC Loans
170	CLT	Num	8	Contingent Liabilities - Total
171	CMP	Num	8	Commercial Paper
172	CNLTBL	Num	8	Claims - Non-Life - Total (Business Line)
173	COGS	Num	8	Cost of Goods Sold
174	CPCBL	Num	8	Commercial Property and Casualty Claims (Business Line)
175	CPDOI	Num	8	Claims Paid - Other
176	CPNLI	Num	8	Claims Paid - Non-Life
177	CPPBL	Num	8	Commercial Property and Casualty Premiums (Business Line)
178	CPREI	Num	8	Claims Paid - Reinsurance
179	CRV	Num	8	Consolidation Reserves
180	CRVNLI	Num	8	Reserves for Claims (Losses) - Nonlife (Insurance)
181	CSHFD	Num	8	Common Shares Used to Calc Earnings Per Share - Fully Diluted
182	CSHI	Num	8	Common Shares Issued
183	CSHO	Num	8	Common Shares Outstanding
184	CSHPRI	Num	8	Common Shares Used to Calculate Earnings Per Share - Basic
185	CSHR	Num	8	Common/Ordinary Shareholders
186	CSHRC	Num	8	Common Shares Reserved for Conversion - Convertible Debt
187	CSHRP	Num	8	Common Shares Reserved for Conversion - Preferred Stock
188	CSHRSO	Num	8	Common Shares Reserved for Conversion - Stock Options
189	CSHRT	Num	8	Common Shares Reserved for Conversion - Total
190	CSHRW	Num	8	Common Shares Reserved for Conversion - Warrants and Other

191	CSTK	Num	8	Common/Ordinary Stock (Capital)
192	CSTKCV	Num	8	Common Stock-Carrying Value
193	CSTKE	Num	8	Common Stock Equivalents - Dollar Savings
195	DBI	Num	8	Death Benefits - Insurance
198	DC	Num	8	Deferred Charges
199	DCLO	Num	8	Debt - Capitalized Lease Obligations
200	DCOM	Num	8	Deferred Compensation
201	DCPSTK	Num	8	Convertible Debt and Preferred Stock
202	DCS	Num	8	Debt - Consolidated Subsidiary
205	DCVSR	Num	8	Debt - Senior Convertible
206	DCVSUB	Num	8	Debt - Subordinated Convertible
207	DCVT	Num	8	Debt - Convertible
208	DD	Num	8	Debt - Debentures
209	DD1	Num	8	Long-Term Debt Due in One Year
211	DD2	Num	8	Debt - Due in 2nd Year
212	DD3	Num	8	Debt - Due in 3rd Year
213	DD4	Num	8	Debt - Due in 4th Year
214	DD5	Num	8	Debt - Due in 5th Year
215	DEPC	Num	8	Depreciation and Depletion (Cash Flow)
216	DFPAC	Num	8	Deferred Policy Acquisition Costs
217	DFS	Num	8	Debt - Finance Subsidiary
218	DFXA	Num	8	Depreciation of Tangible Fixed Assets
219	DILADJ	Num	8	Dilution Adjustment
220	DILAVX	Num	8	Dilution Available - Excluding Extraordinary Items
222	DLC	Num	8	Debt in Current Liabilities - Total
223	DLCCH	Num	8	Current Debt - Changes
225	DLTIS	Num	8	Long-Term Debt - Issuance
226	DLTO	Num	8	Other Long-term Debt
227	DLTP	Num	8	Long-Term Debt - Tied to Prime
228	DLTR	Num	8	Long-Term Debt - Reduction
229	DLTSUB	Num	8	Long-Term Debt - Subordinated
230	DLTT	Num	8	Long-Term Debt - Total
231	DM	Num	8	Debt - Mortgages & Other Secured
232	DN	Num	8	Debt - Notes
233	DO	Num	8	Discontinued Operations
235	DONR	Num	8	Nonrecurring Disc Operations
236	DP	Num	8	Depreciation and Amortization
237	DPACB	Num	8	Depreciation (Accumulated) - Buildings

238	DPACC	Num	8	Depreciation (Accumulated) - Construction in Progress
239	DPACLI	Num	8	Depreciation (Accumulated) - Land and Improvements
240	DPACLS	Num	8	Depreciation (Accumulated) - Leases
241	DPACME	Num	8	Depreciation (Accumulated) - Machinery and Equipment
242	DPACNR	Num	8	Depreciation (Accumulated) - Natural Resources
243	DPACO	Num	8	Depreciation (Accumulated) - Other
244	DPACRE	Num	8	Accumulated Depreciation of RE Property
245	DPACT	Num	8	Depreciation, Depletion and Amortization (Accumulated)
246	DPC	Num	8	Depreciation and Amortization (Cash Flow)
247	DPDC	Num	8	Deposits - Demand - Customer
248	DPLTB	Num	8	Deposits - Long-Term Time - Bank
249	DPRET	Num	8	Depr/Amort of Property
250	DPSC	Num	8	Deposits - Savings - Customer
251	DPSTB	Num	8	Deposits - Short-Term Demand - Bank
252	DPTB	Num	8	Deposits - Total - Banks
253	DPTC	Num	8	Deposits - Total - Customer
254	DPTIC	Num	8	Deposits - Time - Customer
255	DPVIEB	Num	8	Depreciation (Accumulated) - Ending Balance (Schedule VI)
256	DPVIO	Num	8	Depreciation (Accumulated) - Other Changes (Schedule VI)
257	DPVIR	Num	8	Depreciation (Accumulated) - Retirements (Schedule VI)
258	DRC	Num	8	Deferred Revenue - Current
259	DRCI	Num	8	Deduction From Policy and Claims Reserves for Reinsurance Ceded
260	DRLT	Num	8	Deferred Revenue - Long-term
261	DS	Num	8	Debt-Subordinated
262	DTEA	Num	8	Extinguishment of Debt After-tax
263	DTED	Num	8	Extinguishment of Debt Diluted EPS Effect
264	DTEEPS	Num	8	Extinguishment of Debt Basic EPS Effect
265	DTEP	Num	8	Extinguishment of Debt Pretax
266	DUDD	Num	8	Debt - Unamortized Debt Discount and Other
267	DV	Num	8	Cash Dividends (Cash Flow)
268	DVC	Num	8	Dividends Common/Ordinary
269	DVDNP	Num	8	Dividends Declared and Not Provided
270	DVP	Num	8	Dividends - Preferred/Preference
271	DVPA	Num	8	Preferred Dividends in Arrears
272	DVPD	Num	8	Cash Dividends Paid
273	DVPDP	Num	8	Dividends and Bonuses Paid Policyholders

274	DVPIBB	Num	8	Depreciation (Accumulated) - Beginning Balance (Schedule VI)
276	DVRPIV	Num	8	Dividends Received from Permanent Investments
277	DVRRE	Num	8	Development Revenue (Real Estate)
278	DVSCO	Num	8	Dividends - Share Capital - Other
279	DVT	Num	8	Dividends - Total
280	DXD2	Num	8	Debt (excl Capitalized Leases) - Due in 2nd Year
281	DXD3	Num	8	Debt (excl Capitalized Leases) - Due in 3rd Year
282	DXD4	Num	8	Debt (excl Capitalized Leases) - Due in 4th Year
283	DXD5	Num	8	Debt (excl Capitalized Leases) - Due in 5th Year
284	EA	Num	8	Exchange Adjustments (Assets)
285	EBIT	Num	8	Earnings Before Interest and Taxes
286	EBITDA	Num	8	Earnings Before Interest
287	EIEA	Num	8	Equity in Earnings - After-Tax
289	EMOL	Num	8	Directors\\'\\'\\' Emoluments
290	EMP	Num	8	Employees
291	EPSFI	Num	8	Earnings Per Share (Diluted) - Including Extraordinary Items
292	EPSFX	Num	8	Earnings Per Share (Diluted) - Excluding Extraordinary Items
293	EPSPI	Num	8	Earnings Per Share (Basic) - Including Extraordinary Items
294	EPSPX	Num	8	Earnings Per Share (Basic) - Excluding Extraordinary Items
297	ESOPCT	Num	8	Common ESOP Obligation - Total
298	ESOPDLT	Num	8	ESOP Debt - Long Term
299	ESOPNR	Num	8	Preferred ESOP Obligation - Non-Redeemable
300	ESOPR	Num	8	Preferred ESOP Obligation - Redeemable
301	ESOPT	Num	8	Preferred ESOP Obligation - Total
302	ESUB	Num	8	Equity in Earnings - Unconsolidated Subsidiaries
303	ESUBC	Num	8	Equity in Net Loss - Earnings
304	EXCADJ	Num	8	Exchange Adjustments (Liabilities)
305	EXRE	Num	8	Exchange Rate Effect
308	FATB	Num	8	Property, Plant, and Equipment - Buildings at Cost
309	FATC	Num	8	Property, Plant, and Equipment - Construction in Progress at Cost
310	FATD	Num	8	Fixed Assets and Investments - Disposals - Gain (Loss)
311	FATE	Num	8	Property, Plant, and Equipment - Machinery and Equipment at Cost
312	FATL	Num	8	Property, Plant, and Equipment - Leases at Cost
313	FATN	Num	8	Property, Plant, and Equipment - Natural Resources at Cost

314	FATO	Num	8	Property, Plant, and Equipment - Other at Cost
315	FATP	Num	8	Property, Plant, and Equipment - Land and Improvements at Cost
316	FCA	Num	8	Foreign Exchange Income (Loss)
317	FDFR	Num	8	Federal Funds Purchased
318	FEA	Num	8	Foreign Exchange Assets
319	FEL	Num	8	Foreign Exchange Liabilities
320	FFO	Num	8	Funds From Operations (REIT)
321	FFS	Num	8	Federal Funds Sold
322	FIAO	Num	8	Financing Activities - Other
323	FINCF	Num	8	Financing Activities - Net Cash Flow
328	FOPO	Num	8	Funds from Operations - Other
329	FOPOX	Num	8	Funds from Operations - Other excluding Option Tax Benefit
330	FOPT	Num	8	Funds From Operations - Total
331	FSRCO	Num	8	Sources of Funds - Other
334	FSRCT	Num	8	Sources of Funds - Total
335	FUSEO	Num	8	Uses of Funds - Other
336	FUSET	Num	8	Uses of Funds - Total
337	GBBL	Num	8	Group Benefits (Business Line)
338	GDWL	Num	8	Goodwill
339	GDWLAM	Num	8	Goodwill Amortization
340	GDWLIA	Num	8	Impairments of Goodwill After-tax
341	GDWLID	Num	8	Impairments of Goodwill Diluted EPS Effect
342	GDWLEPS	Num	8	Impairments of Goodwill Basic EPS Effect
343	GDWLIP	Num	8	Impairments of Goodwill Pretax
344	GEQRV	Num	8	Grants - Equity Reserves
345	GLA	Num	8	Gain/Loss After-tax
346	GLCEA	Num	8	Gain/Loss on Sale (Core Earnings Adjusted) After-tax
347	GLCED	Num	8	Gain/Loss on Sale (Core Earnings Adjusted) Diluted EPS
348	GLCEEPS	Num	8	Gain/Loss on Sale (Core Earnings Adjusted) Basic EPS Effect
349	GLCEP	Num	8	Gain/Loss on Sale (Core Earnings Adjusted) Pretax
350	GLD	Num	8	Gain/Loss Diluted EPS Effect
351	GLEPS	Num	8	Gain/Loss Basic EPS Effect
352	GLP	Num	8	Gain/Loss Pretax
353	GOVGR	Num	8	Government Grants
354	GOVTOWN	Num	8	Percent of Gov't Owned
355	GP	Num	8	Gross Profit (Loss)

356	GPHBL	Num	8	Group Premiums - Health (Business Line)
357	GPLBL	Num	8	Group Premiums - Life (Business Line)
358	GPOBL	Num	8	Group Premiums - Other (Business Line)
359	GPRBL	Num	8	Group Premiums - Retirement Benefits (Business Line)
360	GPTBL	Num	8	Group Premiums - Total (Business Line)
361	GWO	Num	8	Goodwill Written Off
362	HEDGEGL	Num	8	Gain/Loss on Ineffective Hedges
363	IAEQ	Num	8	Investment Assets - Equity Securities (Insurance)
364	IAEQCI	Num	8	Investment Assets (Insurance) - Equity Securities (Cost)
365	IAEQMI	Num	8	Investment Assets (Insurance) - Equity Securities (Market)
366	IAFICI	Num	8	Investment Assets (Insurance) - Fixed Income Securities (Cost)
367	IAFXI	Num	8	Investment Assets - Fixed Income Securities (Insurance)
368	IAFXMI	Num	8	Investment Assets (Insurance) - Fixed Income Securities (Market)
369	IALI	Num	8	Investment Assets (Insurance) - Listed Securities-Total
370	IALOI	Num	8	Investment Assets - Loans - Other (Insurance)
371	IALTI	Num	8	Investment Assets - Loans - Total (Insurance)
372	IAMLI	Num	8	Investment Assets - Mortgage Loans (Insurance)
373	IAOI	Num	8	Investment Assets - Other (Insurance)
374	IAPLI	Num	8	Investment Assets - Policy Loans (Insurance)
375	IAREI	Num	8	Investment Assets - Real Estate (Insurance)
376	IASCI	Num	8	Investment Assets (Insurance) - Securities - Sundry (Cost)
377	IASMI	Num	8	Investment Assets (Insurance) - Securities - Sundry (Market)
378	IASSI	Num	8	Investment Assets - Securities - Sundry (Insurance)
379	IASTI	Num	8	Investment Assets - Securities - Total (Insurance)
380	IATCI	Num	8	Investment Assets (Insurance) - Securities - Total (Cost)
381	IATI	Num	8	Investment Assets - Total (Insurance)
382	IATMI	Num	8	Investment Assets (Insurance) - Securities - Total (Market)
383	IAUI	Num	8	Investment Assets (Insurance) - Unlisted Securities - Total
384	IB	Num	8	Income Before Extraordinary Items
385	IBADJ	Num	8	Income Before Extraordinary Items - Adjusted for Common Stock Equivalents
386	IBBL	Num	8	Individual Benefits (Business Line)
387	IBC	Num	8	Income Before Extraordinary Items (Cash Flow)
388	IBCOM	Num	8	Income Before Extraordinary Items - Available for Common
389	IBKI	Num	8	Investment Banking Income

390	IBMII	Num	8	Income before Extraordinary Items and Noncontrolling Interests
391	ICAPT	Num	8	Invested Capital - Total
392	IDIIS	Num	8	Interest and Dividend Income - Investment Securities
393	IDILB	Num	8	Interest and Dividend Income - Loans/Claims/Advances - Banks
394	IDILC	Num	8	Interest and Dividend Income - Loans/Claims/Advances - Customers
395	IDIS	Num	8	Interest and Dividend Income - Sundry
396	IDIST	Num	8	Interest and Dividend Income - Short-Term Investments
397	IDIT	Num	8	Interest and Related Income - Total
398	IDITS	Num	8	Interest and Dividend Income - Trading Securities
399	IIRE	Num	8	Investment Income (Real Estate)
400	INITB	Num	8	Income - Non-interest - Total (Bank)
401	INTAN	Num	8	Intangible Assets - Total
403	INTANO	Num	8	Other Intangibles
405	INTC	Num	8	Interest Capitalized
411	INTPN	Num	8	Interest Paid - Net
413	INVCH	Num	8	Inventory - Decrease (Increase)
415	INVFG	Num	8	Inventories - Finished Goods
416	INVO	Num	8	Inventories - Other
417	INVOFS	Num	8	Inventory/Stock - Other
418	INVREH	Num	8	Inventory/Stock - Real Estate Held for Development
419	INVREI	Num	8	Inventory/Stock - Real Estate Under Development
420	INVRES	Num	8	Inventory/Stock - Real Estate Held for Sale
421	INVRM	Num	8	Inventories - Raw Materials
423	INVT	Num	8	Inventories - Total
425	INWIP	Num	8	Inventories - Work In Process
426	IOBD	Num	8	Income - Other (Broker Dealer)
427	IOI	Num	8	Income - Other (Insurance)
428	IORE	Num	8	Income - Other (Real Estate)
429	IP	Num	8	Investment Property
430	IPABL	Num	8	Individual Premiums - Annuity (Business Line)
431	IPC	Num	8	Investment Property (Cost)
432	IPHBL	Num	8	Individual Premiums - Health (Business Line)
433	IPLBL	Num	8	Individual Premiums - Life (Business Line)
434	IPOBL	Num	8	Individual Premiums - Other (Business Line)
435	IPTBL	Num	8	Individual Premiums - Total (Business Line)
436	IPTI	Num	8	Insurance Premiums - Total (Insurance)

437	IPV	Num	8	Investment Property (Valuation)
438	IREI	Num	8	Interest and Related Income - Reinsurance (Insurance)
439	IRENT	Num	8	Rental Income
440	IRII	Num	8	Interest and Related Income (Insurance)
441	IRLI	Num	8	Interest and Related Income - Life (Insurance)
442	IRNLI	Num	8	Interest and Related Income - Non-Life (Insurance)
443	IRSI	Num	8	Interest and Related Income - Sundry (Insurance)
444	ISEQ	Num	8	Investment Securities - Equity
445	ISEQC	Num	8	Investment Securities - Equity (Cost)
446	ISEQM	Num	8	Investment Securities - Equity (Market)
447	ISFI	Num	8	Investment Securities - Fixed Income
448	ISFXC	Num	8	Investment Securities - Fixed Income (Cost)
449	ISFXM	Num	8	Investment Securities - Fixed Income (Market)
450	ISGR	Num	8	Investment Securities - Gain (Loss) - Realized
451	ISGT	Num	8	Investment Securities - Gain (Loss) - Total
452	ISGU	Num	8	Investment Securities - Gain (Loss) - Unrealized
453	ISLG	Num	8	Investment Securities - Local Governments
454	ISLGC	Num	8	Investment Securities - Local Governments (Cost)
455	ISLGM	Num	8	Investment Securities - Local Governments (Market)
456	ISLT	Num	8	Investment Securities - Listed - Total
457	ISNG	Num	8	Investment Securities - National Governments
458	ISNGC	Num	8	Investment Securities - National Governments (Cost)
459	ISNGM	Num	8	Investment Securities - National Governments (Market)
460	ISOTC	Num	8	Investment Securities - Other (Cost)
461	ISOTH	Num	8	Investment Securities - Other
462	ISOTM	Num	8	Investment Securities - Other (Market)
463	ISSC	Num	8	Investment Securities - Sundry (Cost)
464	ISSM	Num	8	Investment Securities - Sundry (Market)
465	ISSU	Num	8	Investment Securities - Sundry
466	IST	Num	8	Investment Securities -Total
467	ISTC	Num	8	Investment Securities - Total (Cost)
468	ISTM	Num	8	Investment Securities - Total (Market)
469	ISUT	Num	8	Investment Securities - Unlisted - Total
470	ITCB	Num	8	Investment Tax Credit (Balance Sheet)
471	ITCC	Num	8	Investment Tax Credit - Net (Cash Flow) - Utility
472	ITCI	Num	8	Investment Tax Credit (Income Account)
473	IVACO	Num	8	Investing Activities - Other
474	IVAEQ	Num	8	Investment and Advances - Equity

475	IVAO	Num	8	Investment and Advances - Other
476	IVCH	Num	8	Increase in Investments
477	IVGOD	Num	8	Investments Grants and Other Deductions
478	IVI	Num	8	Investment Income - Total (Insurance)
479	IVNCF	Num	8	Investing Activities - Net Cash Flow
480	IVPT	Num	8	Investments - Permanent - Total
481	IVST	Num	8	Short-Term Investments - Total
482	IVSTCH	Num	8	Short-Term Investments - Change
484	LCABG	Num	8	Loans/Claims/Advances - Banks and Government - Total
485	LCACL	Num	8	Loans/Claims/Advances - Commercial
486	LCACR	Num	8	Loans/Claims/Advances - Consumer
487	LCAG	Num	8	Loans/Claims/Advances - Government
488	LCAL	Num	8	Loans/Claims/Advances - Lease
489	LCALT	Num	8	Loans/Claims/Advances - Long-Term (Banks)
490	LCAM	Num	8	Loans/Claims/Advances - Mortgage
491	LCAO	Num	8	Loans/Claims/Advances - Other
492	LCAST	Num	8	Loans/Claims/Advances - Short-Term - Banks
493	LCAT	Num	8	Loans/Claims/Advances - Total
494	LCO	Num	8	Current Liabilities - Other - Total
496	LCOX	Num	8	Current Liabilities - Other - Sundry
497	LCOXAR	Num	8	Current Liabilities - Other - Total As Reported
498	LCOXDR	Num	8	Current Liabilities - Other - Excluding Deferred Revenue
498	NIINTPFC	Num	8	Pro Forma Net Interest Income - Current
499	NIINTPFP	Num	8	Pro Forma Net Interest Income - Prior
499	LCT	Num	8	Current Liabilities - Total
501	LCUACU	Num	8	Loans/Claims/Advances - Customer - Total
502	LI	Num	8	Leasing Income
503	LIF	Num	8	Life Insurance in Force
503	NIPFC	Num	8	Pro Forma Net Income - Current
504	NIPFP	Num	8	Pro Forma Net Income - Prior
504	LIFR	Num	8	LIFO Reserve
507	LLOML	Num	8	LDC Loans Outstanding - Medium and Long-Term
508	LLOO	Num	8	LDC Loans Outstanding - Other
509	LLOT	Num	8	LDC Loans Outstanding - Total
510	LLRCI	Num	8	Loan Loss Recoveries - Credited to Income
511	LLRCR	Num	8	Loan Loss Recoveries - Credited to Reserves
512	LLWOCI	Num	8	Loan Loss Written Off - Charged to Income
513	LLWOCR	Num	8	Loan Loss Written Off - Charged to Reserves

517	LNO	Num	8	Liabilities Netting & Other Adjustments
519	LO	Num	8	Liabilities - Other - Total
520	LOL2	Num	8	Liabilities Level2 (Observable)
521	LOXDR	Num	8	Liabilities - Other - Excluding Deferred Revenue
522	LQPL1	Num	8	Liabilities Level1 (Quoted Prices)
523	LRV	Num	8	Legal Reserves
524	LS	Num	8	Liabilities - Other - Sundry
525	LSE	Num	8	Liabilities and Stockholders Equity - Total
526	LST	Num	8	Life Insurance Surrenders and Terminations
527	LT	Num	8	Liabilities - Total
531	LUL3	Num	8	Liabilities Level3 (Unobservable)
532	MIB	Num	8	Noncontrolling Interest (Balance Sheet)
533	MIBN	Num	8	Noncontrolling Interests - Nonredeemable - Balance Sheet
534	MIBT	Num	8	Noncontrolling Interests - Total - Balance Sheet
536	MII	Num	8	Noncontrolling Interest (Income Account)
538	MRC1	Num	8	Rental Commitments - Minimum - 1st Year
539	MRC2	Num	8	Rental Commitments - Minimum - 2nd Year
540	MRC3	Num	8	Rental Commitments - Minimum - 3rd Year
541	MRC4	Num	8	Rental Commitments - Minimum - 4th Year
542	MRC5	Num	8	Rental Commitments - Minimum - 5th Year
543	MRCT	Num	8	Rental Commitments - Minimum - 5 Year Total
544	MRCTA	Num	8	Thereafter Portion of Leases
545	MSA	Num	8	Marketable Securities Adjustment
546	MSVRV	Num	8	Mandatory Securities Valuation Reserve (Statutory)
547	MTL	Num	8	Loans From Securities Finance Companies for Margin Transactions
548	NAT	Num	8	Nonadmitted Assets - Total (Statutory)
550	NCO	Num	8	Net Charge-Offs
552	NFSR	Num	8	Non-Financial Services Revenue
553	NI	Num	8	Net Income (Loss)
554	NIADJ	Num	8	Net Income Adjusted for Common/Ordinary Stock (Capital) Equivalents
555	NIECI	Num	8	Net Income Effect Capitalized Interest
556	NIINT	Num	8	Net Interest Income
557	NIIT	Num	8	Net Interest Income (Tax Equivalent)
558	NIM	Num	8	Net Interest Margin
559	NIO	Num	8	Net Items - Other
560	NIT	Num	8	Net Item - Total
561	NITS	Num	8	Net Income - Total (Statutory)

563	NOPI	Num	8	Nonoperating Income (Expense)
564	NOPIO	Num	8	Nonoperating Income (Expense) - Other
565	NP	Num	8	Notes Payable - Short-Term Borrowings
566	NPANL	Num	8	Nonperforming Assets - Nonaccrual Loans
567	NPAORE	Num	8	Nonperforming Assets - Other Real Estate Owned
568	NPARL	Num	8	Nonperforming Assets - Restructured Loans
569	NPAT	Num	8	Nonperforming Assets - Total
571	NRTXT	Num	8	Nonrecurring Income Taxes After-tax
572	NRTXTD	Num	8	Nonrecurring Income Tax Diluted EPS Effect
573	NRTXTEPS	Num	8	Nonrecurring Income Tax Basic EPS Effect
574	OANCF	Num	8	Operating Activities - Net Cash Flow
577	OB	Num	8	Order Backlog
578	OIADP	Num	8	Operating Income After Depreciation
579	OIBDP	Num	8	Operating Income Before Depreciation
582	OPEPS	Num	8	Earnings Per Share from Operations
583	OPILI	Num	8	Operating Income - Life
584	OPINCAR	Num	8	Operating Income - As Reported
585	OPINI	Num	8	Operating Income - Non-Life
586	OPIOI	Num	8	Operating Income - Other
587	OPIRI	Num	8	Operating Income - Reinsurance
588	OPITI	Num	8	Operating Income - Total
590	OPREPSX	Num	8	Earnings Per Share - Diluted - from Operations
592	OPTCA	Num	8	Options - Cancelled (-)
593	OPTDR	Num	8	Dividend Rate - Assumption (%)
594	OPTEX	Num	8	Options Exercisable (000)
595	OPTEXD	Num	8	Options - Exercised (-)
596	OPTFVGR	Num	8	Options - Fair Value of Options Granted
597	OPTGR	Num	8	Options - Granted
598	OPTLIFE	Num	8	Life of Options - Assumption (# yrs)
599	OPTOSBY	Num	8	Options Outstanding - Beg of Year
600	OPTOSEY	Num	8	Options Outstanding - End of Year
601	OPTPRCBY	Num	8	Options Outstanding Beg of Year - Price
602	OPTPRCCA	Num	8	Options Cancelled - Price
603	OPTPRCEX	Num	8	Options Exercised - Price
604	OPTPRCEY	Num	8	Options Outstanding End of Year - Price
605	OPTPRCGR	Num	8	Options Granted - Price
606	OPTPRCWA	Num	8	Options Exercisable - Weighted Avg Price
607	OPTRFR	Num	8	Risk Free Rate - Assumption (%)

608	OPTVOL	Num	8	Volatility - Assumption (%)
610	PALR	Num	8	Premiums Assumed - Life
611	PANLR	Num	8	Premiums Assumed - Nonlife
612	PATR	Num	8	Premiums Assumed - Total
613	PCL	Num	8	Provision - Credit Losses (Income Account)
614	PCLR	Num	8	Premiums Ceded - Life
615	PCNLR	Num	8	Premiums Ceded - Nonlife
616	PCTR	Num	8	Premiums Ceded - Total
617	PDVC	Num	8	Cash Dividends on Preferred/Preference Stock (Cash Flow)
618	PI	Num	8	Pretax Income
619	PIDOM	Num	8	Pretax Income - Domestic
620	PIFO	Num	8	Pretax Income - Foreign
622	PLL	Num	8	Provision for Loan/Asset Losses
623	PLTBL	Num	8	Premiums - Life - Total (Business Line)
624	PNCA	Num	8	Core Pension Adjustment
625	PNCAD	Num	8	Core Pension Adjustment Diluted EPS Effect
626	PNCAEPS	Num	8	Core Pension Adjustment Basic EPS Effect
627	PNCIA	Num	8	Core Pension Interest Adjustment After-tax
628	PNCID	Num	8	Core Pension Interest Adjustment Diluted EPS Effect
629	PNCIEPS	Num	8	Core Pension Interest Adjustment Basic EPS Effect
630	PNCIP	Num	8	Core Pension Interest Adjustment Pretax
631	PNCWIA	Num	8	Core Pension w/o Interest Adjustment After-tax
632	PNCWID	Num	8	Core Pension w/o Interest Adjustment Diluted EPS Effect
633	PNCWIEPS	Num	8	Core Pension w/o Interest Adjustment Basic EPS Effect
634	PNCWIP	Num	8	Core Pension w/o Interest Adjustment Pretax
635	PNLBL	Num	8	Premiums - Nonlife - Total (Business Line)
636	PNLI	Num	8	Premiums Written - Non-Life
637	PNRSHO	Num	8	Nonred Pfd Shares Outs (000)
638	POBL	Num	8	Premiums - Other (Business Line)
639	PPCBL	Num	8	Personal Property and Casualty Claims (Business Line)
640	PPEGT	Num	8	Property, Plant and Equipment - Total (Gross)
641	PPENB	Num	8	Property, Plant, and Equipment - Buildings (Net)
642	PPENC	Num	8	Property, Plant, and Equipment - Construction in Progress (Net)
643	PPENLI	Num	8	Property, Plant, and Equipment - Land and Improvements (Net)
644	PPENLS	Num	8	Property, Plant, and Equipment - Leases (Net)
645	PPENME	Num	8	Property, Plant, and Equipment - Machinery and

				Equipment (Net)
646	PPENNR	Num	8	Property, Plant, and Equipment - Natural Resources (Net)
647	PPENO	Num	8	Property, Plant, and Equipment - Other (Net)
648	PPENT	Num	8	Property, Plant and Equipment - Total (Net)
649	PPEVBB	Num	8	Property, Plant and Equipment - Beginning Balance (Schedule V)
650	PPEVEB	Num	8	Property, Plant, and Equipment - Ending Balance (Schedule V)
651	PPEVO	Num	8	Property, Plant, and Equipment - Other Changes (Schedule V)
652	PPEVR	Num	8	Property, Plant and Equipment - Retirements (Schedule V)
653	PPPABL	Num	8	Personal Property and Casualty Premiums - Automobile (Business Line)
654	PPPHBL	Num	8	Personal Property and Casualty Premiums - Homeowners (Business Line)
655	PPPOBL	Num	8	Personal Property and Casualty Premiums - Other (Business Line)
656	PPPTBL	Num	8	Personal Property & Casualty Premiums - Total (Business Line)
657	PRC	Num	8	Participation Rights Certificates
658	PRCA	Num	8	Core Post Retirement Adjustment
659	PRCAD	Num	8	Core Post Retirement Adjustment Diluted EPS Effect
660	PRCAEPS	Num	8	Core Post Retirement Adjustment Basic EPS Effect
661	PREBL	Num	8	Premiums - Reinsurance (Business Line)
662	PRI	Num	8	Premiums Written - Reinsurance
663	PRODV	Num	8	Proposed Dividends
665	PRSHO	Num	8	Redeem Pfd Shares Outs (000)
666	PRSTKC	Num	8	Purchase of Common and Preferred Stock
667	PRSTKCC	Num	8	Purchase of Common Stock (Cash Flow)
668	PRSTKPC	Num	8	Purchase of Preferred/Preference Stock (Cash Flow)
670	PRVT	Num	8	Policy Reserves - Total (Statutory)
672	PSTK	Num	8	Preferred/Preference Stock (Capital) - Total
673	PSTKC	Num	8	Preferred Stock - Convertible
674	PSTKL	Num	8	Preferred Stock - Liquidating Value
675	PSTKN	Num	8	Preferred/Preference Stock - Nonredeemable
676	PSTKR	Num	8	Preferred/Preference Stock - Redeemable
676	SALEPFC	Num	8	Pro Forma Net Sales - Current Year
677	SALEPFP	Num	8	Pro Forma Net Sales - Prior Year
677	PSTKRV	Num	8	Preferred Stock - Redemption Value

678	PTBL	Num	8	Premiums - Total (Business Line)
679	PTRAN	Num	8	Principal Transactions
681	PVCL	Num	8	Provision - Credit Losses (Balance Sheet)
682	PVO	Num	8	Provision - Other
683	PVON	Num	8	Provisions - Other (Net)
684	PVPL	Num	8	Provision - Pension Liabilities
685	PVT	Num	8	Provisions - Total
686	PWOI	Num	8	Premiums Written - Other
687	RADP	Num	8	Reinsurance Assets - Deposits and Other (Insurance)
688	RAGR	Num	8	Resale Agreements
689	RARI	Num	8	Reinsurance Assets - Receivable/Debtors (Insurance)
690	RATI	Num	8	Reinsurance Assets - Total (Insurance)
692	RCA	Num	8	Restructuring Costs After-tax
693	RCD	Num	8	Restructuring Costs Diluted EPS Effect
694	RCEPS	Num	8	Restructuring Costs Basic EPS Effect
695	RCL	Num	8	Reserves for Credit Losses (Assets)
696	RCP	Num	8	Restructuring Costs Pretax
697	RDIP	Num	8	In Process R&D Expense
698	RDIPA	Num	8	In Process R&D Expense After-tax
699	RDIPD	Num	8	In Process R&D Expense Diluted EPS Effect
700	RDPEPS	Num	8	In Process R&D Expense Basic EPS Effect
701	RDP	Num	8	Regulatory Deposits
702	RE	Num	8	Retained Earnings
703	REA	Num	8	Retained Earnings - Restatement
704	REAJO	Num	8	Retained Earnings - Other Adjustments
705	RECCH	Num	8	Accounts Receivable - Decrease (Increase)
706	RECCO	Num	8	Receivables - Current - Other
708	RECD	Num	8	Receivables - Estimated Doubtful
709	RECT	Num	8	Receivables - Total
710	RECTA	Num	8	Retained Earnings - Cumulative Translation Adjustment
712	RECTR	Num	8	Receivables - Trade
714	RECUB	Num	8	Unbilled Receivables
715	RET	Num	8	Total RE Property
716	REUNA	Num	8	Retained Earnings - Unadjusted
717	REUNR	Num	8	Retained Earnings - Unrestricted
718	REVT	Num	8	Revenue - Total
719	RIS	Num	8	Revenue/Income - Sundry
720	RLL	Num	8	Reserve for Loan/Asset Losses

721	RLO	Num	8	Reinsurance Liabilities - Other
722	RLP	Num	8	Reinsurance Liabilities - Payables/Creditors
723	RLRI	Num	8	Reinsurers\\\'\'\' Liability for Reserves (Insurance)
724	RLT	Num	8	Reinsurance Liabilities - Total
725	RMUM	Num	8	Auditors\\\'\'\' Remuneraton
726	RPAG	Num	8	Repurchase Agreements
727	RRA	Num	8	Reversal - Restructuring/Acquisition Aftertax
728	RRD	Num	8	Reversal - Restructuring/Acq Diluted EPS Effect
729	RREPS	Num	8	Reversal - Restructuring/Acq Basic EPS Effect
730	RRP	Num	8	Reversal - Restructuring/Acquisition Pretax
732	RVBCI	Num	8	Reserves for Benefits - Life - Claims (Insurance)
733	RVBPI	Num	8	Reserves for Benefits - Life - Policy (Insurance)
734	RVBTI	Num	8	Reserves for Benefits - Life - Total (Insurance)
735	RVDO	Num	8	Reserves - Distributable - Other
736	RVDT	Num	8	Reserves - Distributable - Total
737	RVEQT	Num	8	Equity Reserves - Total
738	RVLRV	Num	8	Revaluation Reserve
739	RVNO	Num	8	Reserves - Nondistributable - Other
740	RVNT	Num	8	Reserves - Nondistributable - Total
741	RVRI	Num	8	Reserves - Reinsurance (Insurance)
742	RVSI	Num	8	Reserves - Sundry (Insurance)
743	RVTI	Num	8	Reserves - Total
744	RVTXR	Num	8	Reserves - Tax-Regulated
745	RVUPI	Num	8	Reserves for Unearned Premiums (Insurance)
746	RVUTX	Num	8	Reserves - Untaxed
747	SAA	Num	8	Separate Account Assets
748	SAL	Num	8	Separate Account Liabilities
749	SALE	Num	8	Sales/Turnover (Net)
750	SBDC	Num	8	Securities Borrowed and Deposited by Customers
751	SC	Num	8	Securities In Custody
752	SCO	Num	8	Share Capital - Other
753	SCSTKC	Num	8	Sale of Common Stock (Cash Flow)
754	SECU	Num	8	Securities Gains (Losses) - Unrealized
755	SEQ	Num	8	Stockholders Equity - Parent
756	SEQO	Num	8	Other Stockholders- Equity Adjustments
757	SETA	Num	8	Settlement (Litigation/Insurance) After-tax
758	SETD	Num	8	Settlement (Litigation/Insurance) Diluted EPS Effect
759	SETEPS	Num	8	Settlement (Litigation/Insurance) Basic EPS Effect

760	SETP	Num	8	Settlement (Litigation/Insurance) Pretax
762	SIV	Num	8	Sale of Investments
763	SPCE	Num	8	S&P Core Earnings
764	SPCED	Num	8	S&P Core Earnings EPS Diluted
765	SPCEEPS	Num	8	S&P Core Earnings EPS Basic
766	SPI	Num	8	Special Items
767	SPID	Num	8	Other Special Items Diluted EPS Effect
768	SPIEPS	Num	8	Other Special Items Basic EPS Effect
769	SPIOA	Num	8	Other Special Items After-tax
770	SPIOP	Num	8	Other Special Items Pretax
772	SPPE	Num	8	Sale of Property
773	SPPIV	Num	8	Sale of Property, Plant and Equipment and Investments - Gain (Loss)
774	SPSTKC	Num	8	Sale of Preferred/Preference Stock (Cash Flow)
775	SRET	Num	8	Gain/Loss on Sale of Property
776	SRT	Num	8	Surplus - Total (Statutory)
777	SSNP	Num	8	Securities Sold Not Yet Purchased
778	SSTK	Num	8	Sale of Common and Preferred Stock
779	STBO	Num	8	Short-Term Borrowings - Other
782	STIO	Num	8	Short-Term Investments - Other
784	STKCO	Num	8	Stock Compensation Expense
785	STKCPA	Num	8	After-tax stock compensation
788	TDC	Num	8	Deferred Income Taxes - Net (Cash Flow)
789	TDSCD	Num	8	Trading/Dealing Account Securities - Corporate Debt
790	TDSCE	Num	8	Trading/Dealing Account Securities - Corporate Equity
791	TDSG	Num	8	Trading/Dealing Securities - Gain (Loss)
792	TDSLGL	Num	8	Trading/Dealing Account Securities - Local Governments
793	TDSMM	Num	8	Trading/Dealing Account Securities - Money Market
794	TDSNG	Num	8	Trading/Dealing Account Securities - National Governments
795	TDSO	Num	8	Trading/Dealing Account Securities - Other
796	TDSS	Num	8	Trading/Dealing Account Securities - Sundry
797	TDST	Num	8	Trading/Dealing Account Securities - Total
798	TEQ	Num	8	Stockholders Equity - Total
799	TF	Num	8	Trust Fees
800	TFVA	Num	8	Total Fair Value Assets
801	TFVCE	Num	8	Total Fair Value Changes including Earnings
802	TFVL	Num	8	Total Fair Value Liabilities
803	TIE	Num	8	Interest Expense - Total (Financial Services)

804	TII	Num	8	Interest Income - Total (Financial Services)
805	TLCF	Num	8	Tax Loss Carry Forward
806	TRANSA	Num	8	Cumulative Translation Adjustment
807	TSA	Num	8	Treasury Stock (Assets)
808	TSAFC	Num	8	Total Sources/Applications of Funds (Cash Flow)
810	TSO	Num	8	Treasury Stock - Other Share Capital
811	TSTK	Num	8	Treasury Stock - Total (All Capital)
812	TSTKC	Num	8	Treasury Stock - Common
813	TSTKME	Num	8	Treasury Stock Book Value - Memo Entry
814	TSTKN	Num	8	Treasury Stock - Number of Common Shares
815	TSTKP	Num	8	Treasury Stock - Preferred
818	TXACH	Num	8	Income Taxes - Accrued - Increase/(Decrease)
819	TXBCO	Num	8	Excess Tax Benefit Stock Options - Cash Flow Operating
820	TXBCOF	Num	8	Excess Tax Benefit of Stock Options - Cash Flow Financing
821	TXC	Num	8	Income Taxes - Current
822	TXDB	Num	8	Deferred Taxes (Balance Sheet)
823	TXDBA	Num	8	Deferred Tax Asset - Long Term
824	TXDBCA	Num	8	Deferred Tax Asset - Current
825	TXDBCL	Num	8	Deferred Tax Liability - Current
826	TXDC	Num	8	Deferred Taxes (Cash Flow)
827	TXDFED	Num	8	Deferred Taxes-Federal
828	TXDFO	Num	8	Deferred Taxes-Foreign
829	TXDI	Num	8	Income Taxes - Deferred
830	TXDITC	Num	8	Deferred Taxes and Investment Tax Credit
831	TXDS	Num	8	Deferred Taxes-State
832	TXEQA	Num	8	Tax - Equivalent Adjustment
833	TXEQII	Num	8	Tax - Equivalent Interest Income (Gross)
834	TXFED	Num	8	Income Taxes - Federal
835	TXFO	Num	8	Income Taxes - Foreign
836	TXNDB	Num	8	Net Deferred Tax Asset (Liab) - Total
837	TXNDBA	Num	8	Net Deferred Tax Asset
838	TXNDBL	Num	8	Net Deferred Tax Liability
839	TXNDBR	Num	8	Deferred Tax Residual
840	TXO	Num	8	Income Taxes - Other
842	TXP	Num	8	Income Taxes Payable
843	TXPD	Num	8	Income Taxes Paid
845	TXR	Num	8	Income Tax Refund
846	TXS	Num	8	Income Taxes - State

847	TXT	Num	8	Income Taxes - Total
848	TXTUBADJUST	Num	8	Other Unrecog Tax Benefit Adj.
849	TXTUBBEGIN	Num	8	Unrecog. Tax Benefits - Beg of Year
850	TXTUBEND	Num	8	Unrecog. Tax Benefits - End of Year
851	TXTUBMAX	Num	8	Chg. In Unrecog. Tax Benefits - Max
852	TXTUBMIN	Num	8	Chg. In Unrecog. Tax Benefits - Min
853	TXTUBPOSDEC	Num	8	Decrease- Current Tax Positions
854	TXTUBPOSINC	Num	8	Increase- Current Tax Positions
855	TXTUBPOSPDEC	Num	8	Decrease- Prior Tax Positions
856	TXTUBPOSPINC	Num	8	Increase- Prior Tax Positions
857	TXTUBSETTLE	Num	8	Settlements with Tax Authorities
858	TXTUBSOFLIMIT	Num	8	Lapse of Statute of Limitations
859	TXTUBTXTR	Num	8	Impact on Effective Tax Rate
860	TXTUBXINTBS	Num	8	Interest & Penalties Accrued - B/S
861	TXTUBXINTIS	Num	8	Interest & Penalties Reconized - I/S
862	TXVA	Num	8	Value Added Taxes
863	TXW	Num	8	Excise Taxes
864	UAOLOCH	Num	8	Other Assets and Liabilities - Net Change (Statement of Cash Flows)
865	UAOX	Num	8	Other Assets - Utility
866	UAPT	Num	8	Accounts Payable - Utility
867	UCAPS	Num	8	Paid in Capital - Other
868	UCCONS	Num	8	Contributions in Aid of Construction
869	UCEQ	Num	8	Common Equity Total - Utility
870	UCUSTAD	Num	8	Customer Advances for Construction
871	UDCOPRES	Num	8	Deferred Credits and Operating Reserves - Other
872	UDD	Num	8	Debt (Debentures)
873	UDFCC	Num	8	Deferred Fuel - Increase (Decrease) (Statement of Cash Flows)
874	UDMB	Num	8	Debt (Mortgage Bonds) - Utility
875	UDOLT	Num	8	Debt (Other Long-Term) - Utility
876	UDPCO	Num	8	Debt (Pollution Control Obligations) - Utility
877	UDPFA	Num	8	Depreciation of Fixed Assets
878	UDVP	Num	8	Preferred Dividend Requirements
879	UFRETSD	Num	8	Funds for Retirement of Securities and Short-Term Debt (Cash Flow)
880	UGI	Num	8	Gross Income (Income Before Interest Charges)
881	UI	Num	8	Unearned Income
882	UINVT	Num	8	Inventories - Utility

883	ULCM	Num	8	Current Liabilities - Miscellaneous
884	ULCO	Num	8	Current Liabilities - Other - Utility
885	UNIAMI	Num	8	Net Income before Extraordinary Items and after Noncontrolling Interest
886	UNL	Num	8	Unappropriated Net Loss
887	UNNP	Num	8	Unappropriated Net Profit (Stockholders\'\'\' Equity)
888	UNNPL	Num	8	Unappropriated Net Profit
889	UNOPINC	Num	8	Nonoperating Income (Net) - Other
890	UNWCC	Num	8	Working Capital (Use) - Increase (Decrease) (Cash Flow)
891	UOIS	Num	8	Other Internal Sources - Net (Cash Flow)
892	UOPI	Num	8	Operating Income - Total - Utility
893	UOPRES	Num	8	Operating Reserves
894	UPDVP	Num	8	Preference Dividend Requirements*
895	UPMCSTK	Num	8	Premium on Common Stock*
896	UPMPF	Num	8	Premium on Preferred Stock*
897	UPMPFS	Num	8	Premium on Preference Stock*
898	UPMSUBP	Num	8	Premium on Subsidiary Preferred Stock*
899	UPSTK	Num	8	Preferred Stock at Carrying Value
900	UPSTKC	Num	8	Preference Stock at Carrying Value*
901	UPSTKSF	Num	8	Preferred/Preference Stock Sinking Fund Requirement
902	URECT	Num	8	Receivables (Net)
903	URECTR	Num	8	Accounts Receivable - Trade - Utility
904	UREVUB	Num	8	Accrued Unbilled Revenues (Balance Sheet)
905	USPI	Num	8	Special Items
906	USTDNC	Num	8	Short-Term Debt - Decrease (Increase) (Cash Flow)
907	USUBDVP	Num	8	Subsidiary Preferred Dividends
908	USUBPSTK	Num	8	Subsidiary Preferred Stock at Carrying Value
909	UTFDOC	Num	8	Total Funds From Operations (Cash Flow)
910	UTFOSC	Num	8	Total Funds from Outside Sources (Cash Flow)
911	UTME	Num	8	Maintenance Expense - Total
912	UTXFED	Num	8	Current Taxes - Federal (Operating)
913	UWKCAPC	Num	8	Working Capital (Source) - Decrease (Increase) (Cash Flow)
914	UXINST	Num	8	Interest On Short-Term Debt - Utility
915	UXINTD	Num	8	Interest on Long-Term Debt*
916	VPAC	Num	8	Investments - Permanent - Associated Companies
917	VPO	Num	8	Investments - Permanent - Other
918	WCAP	Num	8	Working Capital (Balance Sheet)
919	WCAPC	Num	8	Working Capital Change - Other - Increase/ (Decrease)

920	WCAPCH	Num	8	Working Capital Change - Total
928	WDA	Num	8	Writedowns After-tax
929	WDD	Num	8	Writedowns Diluted EPS Effect
930	WDEPS	Num	8	Writedowns Basic EPS Effect
931	WDP	Num	8	Writedowns Pretax
932	XACC	Num	8	Accrued Expenses
934	XAD	Num	8	Advertising Expense
935	XAGO	Num	8	Administrative and General Expense - Other
936	XAGT	Num	8	Administrative and General Expense - Total
937	XCOM	Num	8	Communications Expense
938	XCOMI	Num	8	Commissions Expense (Insurance)
939	XDEPL	Num	8	Depletion Expense (Schedule VI)
940	XDP	Num	8	Depreciation Expense (Schedule VI)
941	XDVRE	Num	8	Expense - Development (Real Estate)
942	XEQO	Num	8	Equipment and Occupancy Expense
943	XI	Num	8	Extraordinary Items
944	XIDO	Num	8	Extraordinary Items and Discontinued Operations
945	XIDOC	Num	8	Extraordinary Items and Discontinued Operations (Cash Flow)
946	XINDB	Num	8	Interest Expense - Deposits - Banks
947	XINDC	Num	8	Interest Expense - Deposits - Customer
948	XINS	Num	8	Interest Expense - Sundry
949	XINST	Num	8	Interest Expense - Short-Term Borrowings
950	XINT	Num	8	Interest and Related Expense - Total
951	XINTD	Num	8	Interest Expense - Long-Term Debt
952	XINTOPT	Num	8	Implied Option Expense
953	XIVI	Num	8	Investment Expense (Insurance)
954	XIVRE	Num	8	Expense - Investment (Real Estate)
955	XLR	Num	8	Staff Expense - Total
956	XNBI	Num	8	Other Insurance Expense
957	XNF	Num	8	Non-Financial Services Expense
958	XNINS	Num	8	Other Expense - Noninsurance
959	XNITB	Num	8	Expense - Noninterest - Total (Bank)
960	XOBD	Num	8	Expense - Other (Broker/Dealer)
961	XOI	Num	8	Expenses - Other (Insurance)
962	XOPR	Num	8	Operating Expenses - Total
963	XOPRAR	Num	8	Operatings Expenses - As Reported
965	XOPTD	Num	8	Implied Option EPS Diluted

966	XOPTEPS	Num	8	Implied Option EPS Basic
967	XORE	Num	8	Expense - Other (Real Estate)
968	XPP	Num	8	Prepaid Expenses
970	XPR	Num	8	Pension and Retirement Expense
971	XRD	Num	8	Research and Development Expense
972	XRENT	Num	8	Rental Expense
973	XS	Num	8	Expense - Sundry
974	XSGA	Num	8	Selling, General and Administrative Expense
975	XSTF	Num	8	Staff Expense (Income Account)
976	XSTFO	Num	8	Staff Expense - Other
977	XSTFWS	Num	8	Staff Expense - Wages and Salaries
978	XT	Num	8	Expense - Total
979	XUW	Num	8	Other Underwriting Expenses - Insurance
980	XUWLI	Num	8	Underwriting Expense - Life
981	XUWNLI	Num	8	Underwriting Expense - Non-Life
982	XUWOI	Num	8	Underwriting Expense - Other
983	XUWREI	Num	8	Underwriting Expense - Reinsurance
984	XUWTI	Num	8	Underwriting Expense - Total
985	iid	Char	3	Issue ID - Security
986	EXCHG	Num	8	Stock Exchange Code
987	CIK	Char	10	CIK Number
988	COSTAT	Char	1	Active/Inactive Status Marker
989	FIC	Char	3	Current ISO Country Code - Incorporation
990	NAICSH	Num	8	North America Industrial Classification System - Historical
991	SICH	Num	8	Standard Industrial Classification - Historical
992	cshttr_c	Num	8	Common Shares Traded - Annual - Calendar
993	dvpsp_c	Num	8	Dividends per Share - Pay Date - Calendar
994	dvpsx_c	Num	8	Dividends per Share - Ex-Date - Calendar
995	prcc_c	Num	8	Price Close - Annual - Calendar
996	prch_c	Num	8	Price High - Annual - Calendar
997	prcl_c	Num	8	Price Low - Annual - Calendar
998	adjex_c	Num	8	Cumulative Adjustment Factor by Ex-Date - Calendar
999	cshttr_f	Num	8	Common Shares Traded - Annual - Fiscal
1000	dvpsp_f	Num	8	Dividends per Share - Pay Date - Fiscal
1001	dvpsx_f	Num	8	Dividends per Share - Ex-Date - Fiscal
1002	mkvalt	Num	8	Market Value - Total - Fiscal
1003	prcc_f	Num	8	Price Close - Annual - Fiscal
1004	prch_f	Num	8	Price High - Annual - Fiscal

1005	prcl_f	Num	8	Price Low - Annual - Fiscal
1006	adjex_f	Num	8	Cumulative Adjustment Factor by Ex-Date - Fiscal
1007	RANK	Num	8	Rank - Auditor
1008	AU	Char	8	Auditor
1009	AUOP	Char	8	Auditor Opinion
1010	AUOPIC	Char	1	Auditor Opinion - Internal Control
1011	CEOSO	Char	1	Chief Executive Officer SOX Certification
1012	CFOSO	Char	1	Chief Financial Officer SOX Certification