



*U.S. GAAP Financial Reporting Taxonomy*

# Release Notes

**Version 2016**

This version of the Release Notes accompanies the formal release of the 2016 U.S. GAAP Financial Reporting Taxonomy (Taxonomy) by the Financial Accounting Standards Board (FASB).

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Financial Accounting Standards Board

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## Summary

The Financial Accounting Foundation (FAF) and the Financial Accounting Standards Board (FASB) have responsibility for the ongoing development and maintenance of the U.S. generally accepted accounting principles (GAAP) Financial Reporting Taxonomy (Taxonomy). As a part of the ongoing development and maintenance of the Taxonomy, the FASB has released the 2016 Taxonomy update as part of an annual release of the U.S. GAAP Financial Reporting Taxonomy. The 2016 Taxonomy is named “U.S. GAAP (2016-01-31)” on the FASB Taxonomy Online Review and Comment System. The 2016 Taxonomy is released for public use pending final acceptance by the U.S. Securities and Exchange Commission (SEC). The 2016 Taxonomy is expected to be accepted for use by the SEC in early 2016.

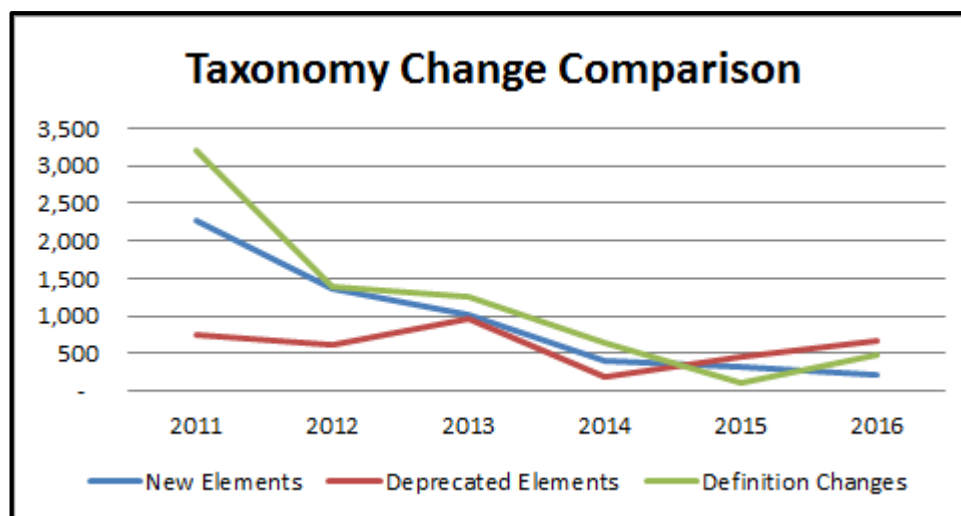
These release notes describe changes from the 2015 Taxonomy and highlight the changes since the proposed 2016 Taxonomy. The changes are made to address required accounting standard changes, projects designed to improve the utility of the Taxonomy such as the Taxonomy Simplification Initiative, recommendations from the banking, financial services, and insurance industries, and other technical corrections. These projects are designed to reduce inconsistencies in application and to enhance the intended use of the elements while minimizing the effect on users and systems that prepare and consume these instance documents. In addition to these release notes detailing the changes, other information that may assist in use of the Taxonomy include the [Taxonomy Implementation Guides](#) available on the FASB website.

For those elements which were unchanged from the 2015 Taxonomy, the element names are identical so as not to adversely affect year-to-year comparability and to facilitate conversion of filings to the 2016 Taxonomy. However, there are a number of changes described in this document that will need to be considered, including elements that have been added and elements that have been deprecated from the 2015 Taxonomy. Additionally, the final 2016 Taxonomy will have a different namespace (<http://fasb.org/us-gaap/2016-01-31>), which means that preparers rolling filings forward to use the 2016 Taxonomy will have to update those filings for the new namespace.

A complete list of all proposed changes from the 2015 Taxonomy necessary to complete the 2016 Taxonomy is included in the Appendices hereto and has been posted on the FASB [website](#). In addition, for convenience of use and analyses, the listing of changes has also been posted in a worksheet format. The [FASB Extension Taxonomy Change Application \(TC App\)](#), also available on the website, has been updated to include the 2016 Taxonomy. The TC App helps users quickly identify element changes in an existing XBRL extension taxonomy resulting from a new Taxonomy update.

## Summary of Major Changes

The 2016 Taxonomy has been revised for changes in GAAP, changes as a result of work with the Insurance and Financial Services Industry Resource Groups, and from the Taxonomy Simplification Initiative, all of which are more fully described in these release notes. The 2016 Taxonomy has more changes than the last two releases mainly in deprecated elements and definition changes as the following chart illustrates.



The changes made in the 2011-2013 releases were significantly influenced by research of how filers were using the Taxonomy as they phased in the SEC Interactive Data Program. Additionally, there were significant FASB Accounting Standards Updates (ASU) during this 2011-2013 period that had to be addressed.

For the 2014-2015 releases, changes were minimized because the emphasis was on stability. For the 2016 Taxonomy, stability continues to be a critical consideration, but the focus has shifted to simplifying the Taxonomy by removing elements with low and inappropriate use and reducing redundancies and inconsistencies. This resulted in an increase in deprecations and changes to definitions over the prior release. See [Taxonomy Simplification Initiative](#) for additional information.

There were changes made after the 2016 Taxonomy was issued for public comment in August. These were mainly for additional elements as a result of Accounting Standards Updates, the work with the industry groups and the reference project. These can be identified by the date of change contained in the change label. See [ASU Changes](#), [Industry-Related Changes](#), and [Reference Project](#) sections below for further details.

Comments received on the Taxonomy during the comment period about changes made in the current release (2016 Taxonomy) are given priority in processing and may result in additional changes to the final Taxonomy. Comments received during the comment

period and throughout the year are evaluated for disposition and are generally addressed by:

- Updating the current Taxonomy
  - Comments about items that are considered technical corrections, such as when an element cannot be used correctly or there is a requirement that is not provided for, are addressed in the current Taxonomy.
- Retaining for topical or project review
  - Comments about a particular topical area are combined and assessed in their entirety to lessen the effect to providers and consumers of the data. This offers better stability and less risk of unintended consequences of one-off changes. These comments will be considered as the topical areas are addressed in subsequent periods.
- Archiving without change
  - Comments may be archived without change if they are not deemed an error, not deemed an improvement to the Taxonomy, or are duplicative to another comment.
- Rejecting
  - Comments may be rejected about items that are not substantive, such as misspellings in element names (see [FAQ](#) in the Taxonomy section on the FASB website).

**ASU Changes**

The following provides a list of the 2015 Accounting Standards Updates (ASU) and their effect on the 2016 Taxonomy:

<b>ASU</b>	<b>Effect</b>
Income Statement—Extraordinary and Unusual Items (Subtopic 225-20): Simplifying Income Statement Presentation by Eliminating the Concept of Extraordinary Items (Update 2015-01)	Included
Consolidation (Topic 810): Amendments to the Consolidation Analysis (Update 2015-02)	Included
Interest—Imputation of Interest (Subtopic 835-30): Simplifying the Presentation of Debt Issuance Costs (Update 2015-03)	Included
Compensation—Retirement Benefits (Topic 715): Practical Expedient for the Measurement Date of an Employer's Defined Benefit Obligation and Plan Assets (Update 2015-04)	Included
Intangibles—Goodwill and Other—Internal-Use Software (Subtopic 350-40): Customer's Accounting for Fees Paid in a Cloud Computing Arrangement (Update 2015-05)	Included
Earnings Per Share (Topic 260): Effects on Historical Earnings per Unit of Master Limited Partnership Dropdown Transactions (a consensus of the FASB Emerging Issues Task Force) (Update 2015-06)	Included
Fair Value Measurement (Topic 820): Disclosures for Investments in Certain Entities That Calculate Net Asset Value per Share (or Its Equivalent) (a consensus of the FASB Emerging Issues Task Force) (Update 2015-07)	Included
Business Combinations (Topic 805): Pushdown Accounting (Amendments to SEC Paragraphs Pursuant to Staff Accounting Bulletin No. 115) (Update 2015-08)	Included
Financial Services—Insurance (Topic 944): Disclosures about Short-Duration Contracts (Update 2015-09)	Included



<b>ASU</b>	<b>Effect</b>
Technical Corrections and Improvements (Update 2015-10)	Included
Inventory (Topic 330): Simplifying the Measurement of Inventory (Update 2015-11)	Included
Plan Accounting: Defined Benefit Pension Plans (Topic 960); Defined Contribution Pension Plans (Topic 962); Health and Welfare Benefit Plans (Topic 965): I. Fully Benefit-Responsive Investment Contracts II. Plan Investment Disclosures III. Measurement Date Practical Expedient (consensuses of the FASB Emerging Issues Task Force) (Update 2015-12)	None
Derivatives and Hedging (Topic 815): Application of the Normal Purchases and Normal Sales Scope Exception to Certain Electricity Contracts within Nodal Energy Markets (a consensus of the FASB Emerging Issues Task Force) (Update 2015-13)	Included
Revenue from Contracts with Customers (Topic 606): Deferral of the Effective Date (Update 2015-14)	None
Interest—Imputation of Interest (Subtopic 835-30): Presentation and Subsequent Measurement of Debt Issuance Costs Associated with Line-of-Credit Arrangements (Amendments to SEC Paragraphs Pursuant to Staff Announcement at June 18, 2015 EITF Meeting) (Update 2015-15)	Included
Business Combinations (Topic 805): Simplifying the Accounting for Measurement-Period Adjustments (Update 2015-16)*	Included
Income Taxes (Topic 740): Balance Sheet Classification of Deferred Taxes (Update 2015-17)*	Included

\*Changes incorporated after the draft release of the 2016 Taxonomy.

Additional detail on the changes may be found in the Appendices. Other ASUs may be approved shortly after the release of the 2016 Taxonomy with effective dates in 2016 that may require preparers to extend the Taxonomy until the next Taxonomy update. Any substantive required changes will be announced on the FASB website and made available for public comment through the development taxonomy.

## **Taxonomy Simplification Initiative**

A Taxonomy Simplification Initiative was started in 2014 with stakeholder outreach for feedback on concerns that the Taxonomy is complex and questions about what measures can be considered to make it simpler. This initiative will cover multiple releases of the Taxonomy and changes incorporated after due process. Through stakeholder feedback, certain areas were identified as ways to improve the Taxonomy, including the removal of low-use elements, the elimination of inconsistent modeling, and the elimination of multiple ways of tagging the same facts. For the 2015 Taxonomy, two hundred ninety (290) elements were deprecated that were not used and did not have a reference, that were low use and redundant with other elements, or for which the relevant transition period had expired. For the 2016 Taxonomy, areas targeted for improvement were elements with low or inappropriate use and without specific guidance, roll forward elements that had inconsistent modeling, “other” elements with inconsistent definitions, redundant dimensions, and range elements that represented multiple ways to tag the same fact and inconsistent modeling. While some of these changes may affect a significant number of filers, the feedback received from stakeholders was to eliminate inconsistencies and ambiguities with the expectation of better data quality as a result. This review encompassed the entire Taxonomy except for certain topic areas that were excluded from review under the Taxonomy Simplification Initiative because they will be assessed in the topical focus projects that are in progress. See the FASB website for [Current Taxonomy Projects](#).

### ***Low-Use Elements***

Elements that had been used by filers three times or fewer in 2014 were researched and reviewed for both appropriate use and for whether they were related to specific GAAP or SEC requirements. Only elements with monetaryItemType, stringItemType, or textBlockItemType data types were reviewed. New elements added in the 2013, the 2014, or the 2015 Taxonomy were excluded. As a result, three hundred seventy-four (374) elements were deprecated for the 2016 Taxonomy. Deprecated elements remain in the Taxonomy for two annual updates to satisfy legacy and conversion requirements but should be replaced in filings.

### ***Roll Forward Elements***

Elements contained in roll forwards were reviewed for consistency within the Taxonomy. The roll forwards were evaluated for consistency in balance type, calculation weight, and definition. If the GAAP or SEC guidance requirements were specific for a roll forward, the elements were modeled and defined from that perspective. Otherwise, changes have been made to model the movement in the roll forward from either a comprehensive income statement or cash flow perspective.

As an example, “Depreciation” is used in both the comprehensive income statement and in the roll forward for “Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment.” It is modeled as a debit and defined as “The amount of expense recognized in the current period that reflects the allocation of the cost of tangible assets over the assets' useful lives. Includes production and non-production related depreciation.” This represents the income statement perspective and is used to tag the expense in the income statement and movement in the accumulated depreciation in the disclosure. The value is the same and is intended to be represented by one element.

A Taxonomy Implementation Note was added to the roll forward elements in the 2016 Taxonomy to assist with intended use (see the [Taxonomy Implementation Note](#) section). Two hundred sixty-one (261) elements were affected by this project.

### *Redundant Dimensions*

Certain disclosure areas contained dimensions that were unnecessarily specific to that disclosure while the member elements were common to other broader dimensions. For example, “Schedule of Fair Value of Separate Accounts by Major Category of Investment [Axis]” contained the same members as “Investment Type [Axis].” The line item elements contain the specific information that it is the fair value of separate accounts and, therefore, containing it within the dimension was redundant. The dimensions identified as redundant were deprecated and the element with the higher use was retained as the replacement for the deprecated element. Members that were not already contained in the remaining dimension element were relocated to that dimension and Ten (10) dimensions, or axes, and seven (7) domains were deprecated as a result.

### *“Other” Elements*

The Taxonomy contains numerous elements for “other” concepts (for example, “Other Assets, Current,” “Deferred Tax Liabilities, Other,” and “Accounts Payable, Other, Current”). The purpose of these elements is to tag amounts in the financial statements and notes to the financial statements that are specifically captioned as “other.”

There were a number of definitions in the Taxonomy that included phrases such as “not otherwise specified in the taxonomy,” “not elsewhere specified in the taxonomy,” “not otherwise defined in the taxonomy,” or other variations. That verbiage was not the intended purpose of the “other” elements and may have contributed to inappropriate use. In order to clarify the intent of the element, the definitions for these “other” elements were reviewed and updated in the 2016 Taxonomy to exclude those phrases. In most cases, the language used in these elements is “classified as other.” Two hundred twenty-six (226) definitions were changed in the documentation label as a result. There are additional elements identified in this project for which the definitions will be updated in the next Taxonomy update cycle.

### **Range Elements**

Elements that indicated a range such as a maximum and minimum or a high and low value in the definition and label were deprecated. This was replaced with a model that uses a point value element and members from the “Range [Axis].” Most of the point value elements already existed in the Taxonomy. This eliminated multiple ways of tagging and inconsistent modeling within the 2016 Taxonomy. Eighty-six (86) elements were changed as a result.

### **Industry Related Changes**

#### *Insurance Industry Resource Group*

Recommendations from the Insurance Industry Resource Group resulted in the removal of redundancies and elements modified, created, or relocated to promote consistency and facilitate discovery for insurance industry related elements. The disclosure of assumptions for future policy benefits was structured as a dimension and individual assumptions by product were deprecated. Changes were made after the draft release of the 2016 Taxonomy about insurance-specific roll forwards and members.

#### *Financial Services Industry Resource Group*

Recommendations from the Financial Services Industry Resource Group resulted in removing redundancies and inconsistencies mainly about loan and lease receivables. Line item elements were deprecated and dimensional structures located in this area to provide a more flexible mechanism to accommodate various reporting presentations. Changes were made after the draft release of the 2016 Taxonomy about time deposit elements.

### **Reference Project**

Elements with SEC references were reviewed to remove the SEC reference when it was redundant with or could be replaced by a reference to the S99 section in the *FASB Accounting Standards Codification*® (Accounting Standards Codification). This project resulted in nine hundred thirty-four (934) reference updates which occurred mainly after the draft release of the 2016 Taxonomy. References were also updated for consistency in structure.

### **Taxonomy Implementation Note**

A new note was added to the 2016 Taxonomy to provide additional information about the appropriate use of the element (Taxonomy Implementation Note). The information can be found as part of the reference section alongside the Accounting Standards Codification references.

For the 2016 Taxonomy, the notes can be found mainly on elements in roll forwards and elements about the FASB Accounting Standards Update No. 2015-01, *Income*

*Statement—Extraordinary and Unusual Items (Subtopic 225-20): Simplifying Income Statement Presentation by Eliminating the Concept of Extraordinary Items, FASB Accounting Standards Update No. 2015-04, Compensation—Retirement Benefits (Topic 715): Practical Expedient for the Measurement Date of an Employer’s Defined Benefit Obligation and Plan Assets, and FASB Accounting Standards Update No. 2015-17—Income Taxes (Topic 740): Balance Sheet Classification of Deferred Taxes.*

Future Taxonomy enhancements are planned to provide a link from an element’s reference to its use in a Taxonomy Implementation Guide.

### **Standard and Preferred Labels with Filer Count**

The 2016 Taxonomy as displayed in the FASB Taxonomy Online Review and Comment System (TORCS) contains numerical values appended to the Standard and Preferred Labels, which represent the usage of the element for SEC filings from January 1, 2014 through July 31, 2015 after removing duplicates for each filer. For example, the element for Revenues appears as Revenues {4770}, which means four thousand seven hundred seventy filers have used the element in their filings during the period from January 1, 2014 through July 31, 2015. These filer counts are provided for informational purposes only and are not intended to promote or limit use of elements. Elements may have low counts for multiple reasons; for example, because they are transactional in nature (dispositions and acquisitions) or are a reflection of the economic environment (impairments). These counts will only appear in the Taxonomy in TORCS and supporting collateral. They are not available in the 2016 Taxonomy as published at <http://xbrl.fasb.org/us-gaap/>.

### **Summary of Structural Changes to the Taxonomy**

Documentation and visual cues at the element level are included in the 2016 Taxonomy to make identifying changes to the Taxonomy easier for preparers. In addition, the TC App is available on the Taxonomy portion of the FASB website. With the TC App, users can quickly identify element changes in an existing XBRL extension taxonomy resulting from the 2016 Taxonomy.

The 2016 Taxonomy includes a new part in the reference section, Taxonomy Implementation Note, to assist in appropriate element usage.

### **Change Label**

A Change Label shows the date a change was made and what was changed or added in the Taxonomy. The following are the types of changes documented in the label:

- New Element
- Modified References
- Modified Documentation Label (includes both changed and original text)
- Modified Standard, Period Start, Period End, or Total Labels

- Element Deprecated
- Modified Deprecated Label (used when the deprecated label has been modified for other than relationship changes)
- Clarification (identifies intended use of the element).

If a change in the 2016 Taxonomy is the result of an ASU then the Change Label will identify the ASU and all related changes. For example, the Change Label for the FASB Accounting Standards Update No. 2015-03, *Interest—Imputation of Interest (Subtopic 835-30): Simplifying the Presentation of Debt Issuance Costs*, is {ASU - Debt Issuance Costs}. Below are the Change Labels followed by the ASU they relate to for each ASU added to the 2016 Taxonomy:

- {ASU - Extraordinary Items}  
*Income Statement—Extraordinary and Unusual Items (Subtopic 225-20): Simplifying Income Statement Presentation by Eliminating the Concept of Extraordinary Items (Update 2015-01)*
- {ASU - Consolidation Analysis}  
*Consolidation (Topic 810): Amendments to the Consolidation Analysis (Update 2015-02)*
- {ASU - Debt Issuance Costs}  
*Interest—Imputation of Interest (Subtopic 835-30): Simplifying the Presentation of Debt Issuance Costs (Update 2015-03)*
- {ASU - Measurement Date - Retirement Benefits}  
*Compensation—Retirement Benefits (Topic 715): Practical Expedient for the Measurement Date of an Employer’s Defined Benefit Obligation and Plan Assets (Update 2015-04)*
- {ASU - Cloud Computing}  
*Intangibles—Goodwill and Other—Internal-Use Software (Subtopic 350-40): Customer’s Accounting for Fees Paid in a Cloud Computing Arrangement (Update 2015-05)*
- {ASU - Dropdown Transactions}  
*Earnings Per Share (Topic 260): Effects on Historical Earnings per Unit of Master Limited Partnership Dropdown Transactions (a consensus of the FASB Emerging Issues Task Force) (Update 2015-06)*

- {ASU - Net Asset Value per Share}  
*Fair Value Measurement (Topic 820): Disclosures for Investments in Certain Entities That Calculate Net Asset Value per Share (or Its Equivalent) (a consensus of the FASB Emerging Issues Task Force) (Update 2015-07)*
- {ASU - Business Combinations - SEC Paragraphs}  
*Business Combinations (Topic 805): Pushdown Accounting (Amendments to SEC Paragraphs Pursuant to Staff Accounting Bulletin No. 115 (Update 2015-08))*
- {ASU - Short-duration Insurance Contracts}  
*Financial Services—Insurance (Topic 944): Disclosures about Short-Duration Contracts (Update 2015-09)*
- {ASU - Technical Corrections}  
*Technical Corrections and Improvements (Update 2015-10)*
- {ASU - Simplifying the Measurement of Inventory}  
*Inventory (Topic 330): Simplifying the Measurement of Inventory (Update 2015-11)*
- {ASU - Derivatives and Hedging}  
*Derivatives and Hedging (Topic 815): Application of the Normal Purchases and Normal Sales Scope Exception to Certain Electricity Contracts within Nodal Energy Markets (a consensus of the FASB Emerging Issues Task Force) (Update 2015-13)*
- {ASU - Debt Issuance Costs, Line of Credit}  
*Interest—Imputation of Interest (Subtopic 835-30): Presentation and Subsequent Measurement of Debt Issuance Costs Associated with Line-of-Credit Arrangements (Amendments to SEC Paragraphs Pursuant to Staff Announcement at June 18, 2015 EITF Meeting) (Update 2015-15)*
- {ASU - Business Combinations - Measurement Period Adjustments}  
*Business Combinations (Topic 805): Simplifying the Accounting for Measurement-Period Adjustments (Update 2015-16)*
- {ASU - Balance Sheet Classification - Taxes}  
*Income Taxes (Topic 740): Balance Sheet Classification of Deferred Taxes (Update 2015-17)*

In order to identify changes, “Shared Searches” are available for the 2016 Taxonomy in TORCS. After selecting an item from the “Shared Searches” and selecting “Highlight

Matches” at the bottom of the screen, the filter highlights in pale yellow the relationships groups, presentation relationships, calculation relationships, and definition relationships that contain elements that are modified or added in the 2016 Taxonomy. As the user navigates through the Taxonomy, all changes are highlighted in bright yellow. Each element modified or added includes the date of change and type of change in the Change Label.

### **Taxonomy Implementation Note**

The Taxonomy Implementation Note (TIN) was added as part of the 2016 Taxonomy, is located under References in the Taxonomy, and may contain the following parts:

- **Publish Date:** Identifies the year and month the note was included in the Taxonomy
- **Source:** Identifies whether an implementation note is based on an ASU or TIG
- **Source Name:** Identifies to which ASU or TIG an element is related
- **Source Version:** Identifies the version of TIG
- **Positive XBRL Value/Negative XBRL Value:** Provides information for intended value of two-way elements
- **Note:** Provides information concerning appropriate use of the element
- **URI:** Provides a direct hyperlink to TIG (in development)
- **Alternate Element:** Provides a possible replacement element
- **Alternate Element for Periods of and after Adoption:** Provides a replacement element to use for periods of and after adoption of new guidance until transition period is over
- **Alternate Element for Periods Prior to Adoption:** Provides a replacement element to use for periods prior to adoption of new guidance until the transition period is over
- **Transition Option:** Identifies the specific transition option that an implementation note relates to (prospective or retrospective).

Elements with identified possible replacement elements (alternate elements) are included in the definition linkbase with a relationship to the possible replacement element (using arcrole: <http://fasb.org/us-gaap/arcrole/alt-concept-supersededConceptForPeriodOfAndAfterAdoption>). Addition, modification, or deletion of the TIN is not intended to be identified in Change Labels.

### **Modifications to the Taxonomy**

#### **Deprecated Items**

Six hundred eighty-one (681) elements were deprecated. Deprecated elements remain in the Taxonomy for two annual Updates to satisfy legacy and conversion requirements but



should not be used in filings. Elements deprecated in Updates older than two annual Updates will be removed from the Taxonomy and are no longer available for use. See Appendix 1 for elements that were deprecated.

The reason for deprecation is shown in the Change Label, Deprecated Date Label, and Deprecated Label as follows:

- The Change Label contains the year and month the change was made and the text: {Element Deprecated}.
- The Deprecated Date Label contains the effective date of deprecation and is added to deprecated elements. The date of deprecation is the date after which the element should no longer be used. This will usually align with the release date of the Taxonomy update. If there is a phase-out period, the label will indicate the phase-out date.
- The Deprecated Label contains details about the deprecated element, including the reason the element was deprecated and any new elements that could be used in its place.

Not all deprecated elements will have a new element that could be used in its place. Elements may be deprecated due to errors in their creation, infrequent use in practice, or because the element was superseded by ASUs or other GAAP changes. In such cases, the deprecated element will have a deprecated label; however, no replacement element may be indicated.

Five hundred twenty-six (526) elements were deprecated as part of the projects within the Taxonomy Simplification Initiative as follows:

- Low-use elements resulted in three hundred seventy-four (374) deprecations;
- Roll forward elements resulted in sixty-nine (69) deprecations;
- Redundant dimensions resulted in seventeen (17) deprecations.
- Range elements resulted in sixty-six (66) deprecations.

### Deprecated Element Types

In addition to the Change Label, Deprecated Date Label, and Deprecated Label, deprecated elements are included in a definition linkbase relationship to further assist preparers in identifying replacement elements. Deprecated elements should no longer be used after their date of deprecation and filings should be updated and revised accordingly. The deprecated relationships used in the 2016 Taxonomy are as follows:

Deprecated Relationship	Description
no relationship (Appendix 1, Part A)	No replacement elements exist. These deprecated items (four hundred one (401)) have no ongoing relationship to active elements.

Deprecated Relationship	Description
essence-alias	The essence-alias relationship is a one to one relationship in which a deprecated element has been eliminated due to redundancies. Any elements that have this relationship also have the dep-concept-deprecatedConcept relationship. All deprecated elements with an essence-alias relationship are included in the count of the dep-concept-deprecatedConcept relationship.
dep-aggregateConcept-deprecatedPartConcept (Appendix 1, Part B)	The dep-aggregateConcept-deprecatedPartConcept is a relationship in which multiple elements have been deprecated and replaced by a single, higher level, and more encompassing concept. Twenty-five (25) deprecated elements have this relationship. A concept that combines and replaces a distinct group of elements is an aggregate concept replacing the two elements or part concepts.
dep-concept-deprecatedConcept (Appendix 1, Part C)	The dep-concept-deprecatedConcept is a one to one relationship in which a deprecated element has been replaced by a similar concept. One hundred (100) deprecated elements have this relationship. For example, if an element with an “Instant” period type is replaced by an element with a “Duration” period type, the elements would have a dep-concept-deprecatedConcept relationship.
dep-dimensionallyQualifiedConcept-deprecatedConcept (Appendix 1, Part D)	The dep-dimensionallyQualifiedConcept-deprecatedConcept is a relationship in which a deprecated element has been replaced by a dimensional equivalent. The element that previously represented a single fact value is replaced by the interaction between a line item element and a dimensionally qualifying member element. One hundred forty-six (146) deprecated elements have this relationship.
dep-partConcept-deprecatedAggregateConcept (Appendix 1, Part E)	The dep-partConcept-deprecatedAggregateConcept is a relationship in which a deprecated element has been replaced by two or more elements representing greater disclosure detail. Nine (9) elements have this relationship.
dep-mutuallyExclusiveConcept-deprecatedConcept (Appendix 1, Part F)	The dep-mutuallyExclusiveConcept-deprecatedConcept is a relationship in which a deprecated element has been replaced by two or more mutually exclusive concepts. For example, if an individual element could be used for either the current portion of a concept in a classified balance sheet or the aggregate of the current and noncurrent portion in an unclassified presentation, the element is replaced with elements specifically for classified balance sheets and elements specifically for unclassified presentations. No elements have this relationship.

### Change to Standard, Period Start, Period End, or Total Labels

The 2016 Taxonomy includes one hundred nineteen (119) elements that had their Standard, Period Start, Period End, or Total Labels modified to better identify the substance and intended application of the elements, which are listed in Appendix 2. None of the one hundred sixteen element names have been changed. Appendix 2 is organized as follows:

- Part A provides a listing of elements where the Standard Label was modified (82);

- Part B provides a listing of elements where the Total Label was added, removed, or modified (10);
- Part C provides a listing of elements where the Standard, Total, Period Start, or Period End Label was added, removed, or modified (2) and
- Part D provides a listing of elements where the Standard and Total Label were modified (25).

### **Change to Accounting Standards Codification References**

The 2016 Taxonomy includes additions, replacements, and removals to the Accounting Standards Codification references for one thousand and seventy-seven (1,077) elements, which are listed in Appendix 3. See section [Reference Project](#) for further information on changes to references.

### **Change to Documentation Label**

The 2016 Taxonomy includes changes to four hundred sixty-nine (469) documentation labels (definitions), which are listed in Appendix 4. These changes were made to clarify the meaning of a concept, remove unnecessarily restrictive wording, correct inconsistencies between labels and definitions of individual elements, and incorporate new ASUs. If the modification to the definition substantively changed the meaning of the concept, the element was deprecated and a new element has been created or a Change Label—Clarification may have been added. Appendix 4 is organized as follows:

- Part A lists elements where the definitions were changed (120) as a result of Accounting Standards Updates;
- Part B lists elements where the definitions were changed (18) as a result of comments from the public, industry resource group recommendations, and internal analyses and
- Part C lists elements where the definitions were changed (331) as a result of the projects under the Taxonomy Simplification Initiative.

### **New Elements**

The 2016 Taxonomy includes two hundred fifteen (215) new elements, which are listed in Appendix 5. These elements were added as a result of ASUs, the Taxonomy Simplification Initiative, comments from the public, industry group recommendations, and internal analyses. Appendix 5 is organized as follows:

- Part A lists elements that were created (115) as a result of ASUs;
- Part B lists elements that were created (27) as a result of comments from the public, industry resource group recommendations, and internal analyses and

- Part C lists elements that were created (73) as a result of the Taxonomy Simplification Initiative.

### **Clarification**

The 2016 Taxonomy includes clarification in the change label for two (2) elements. These can be found in Appendix 6.

### **Taxonomy Implementation Note**

The 2016 Taxonomy includes Taxonomy Implementation Notes for three hundred three (303) elements to assist with their intended use. These can be found in Appendix 7.

### **Deleted 2013 Taxonomy Deprecated Elements**

As a result of the Electronic Data Gathering, Analysis, and Retrieval System (EDGAR) Release 15.2, the 2013 Taxonomy is no longer supported and 2013 deprecated elements do not appear in the 2016 Taxonomy as deprecated items or in deprecated relationships. Nine hundred fifty-five (955) elements deprecated with the 2013 Taxonomy and were removed because they are no longer available for use. These elements can be identified in the 2015 Taxonomy by the “deprecated date label” with the value “2013-01-31” (see Appendix 8).

## Appendix 1—Deprecated Items

### A. Deprecated elements with no relationship

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Accelerated Share Repurchases, Description of Adjustment to Initial Price Paid	AcceleratedShareRepurchasesDescriptionOfAdjustmentToInitialPricePaid
2	Accrual for Environmental Loss Contingencies, Gross, Rolling Maturity [Abstract]	AccrualForEnvironmentalLossContingenciesGrossRollingMaturityAbstract
3	Accrual for Environmental Loss Contingencies, Rolling Maturity [Abstract]	AccrualForEnvironmentalLossContingenciesRollingMaturityAbstract
4	Accrual for Environmental Loss Contingencies, Undiscounted, after Rolling Year Five	AccrualForEnvironmentalLossContingenciesUndiscountedDueAfterRollingYearFive
5	Accrual for Environmental Loss Contingencies, Undiscounted, Next Rolling Twelve Months	AccrualForEnvironmentalLossContingenciesUndiscountedDueInNextRollingTwelveMonths
6	Accrual for Environmental Loss Contingencies, Undiscounted, Rolling Year Five	AccrualForEnvironmentalLossContingenciesUndiscountedDueInRollingYearFive
7	Accrual for Environmental Loss Contingencies, Undiscounted, Rolling Year Four	AccrualForEnvironmentalLossContingenciesUndiscountedDueInRollingYearFour
8	Accrual for Environmental Loss Contingencies, Undiscounted, Rolling Year Three	AccrualForEnvironmentalLossContingenciesUndiscountedDueInRollingYearThree
9	Accrual for Environmental Loss Contingencies, Undiscounted, Rolling Year Two	AccrualForEnvironmentalLossContingenciesUndiscountedDueInRollingYearTwo

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
10	Adjustments of Retained Earnings and Accumulated Other Comprehensive Income (Loss) Due to Application of Measurement Date Provisions [Abstract]	AdjustmentsOfRetainedEarningsAndAccumulatedOtherComprehensiveIncomeLossDueToApplicationOfMeasurementDateProvisionsAbstract
11	Adjustments to Additional Paid in Capital, Counterparty Default, Period of Default, Effect on Equity	AdjustmentsToAdditionalPaidInCapitalCounterpartyDefaultPeriodOfDefaultEffectOnEquity
12	Adjustments to Additional Paid in Capital, Counterparty Default, Subsequent Period Changes, Effect on Equity	AdjustmentsToAdditionalPaidInCapitalCounterpartyDefaultSubsequentPeriodChangesEffectOnEquity
13	Adjustments to Additional Paid in Capital, Termination of S Corporation Election	AdjustmentsToAdditionalPaidInCapitalTerminationOfSCorporationElection
14	Advance Payments by Borrowers for Taxes and Insurance Summary [Text Block]	AdvancePaymentsByBorrowersForTaxesAndInsuranceSummary
15	Auction Market Preferred Securities [Abstract]	AuctionMarketPreferredSecuritiesAbstract
16	Auction Market Preferred Securities Disclosure [Text Block]	AuctionMarketPreferredSecuritiesDisclosure
17	Auction Market Preferred Securities, Dividend, Cumulative Undistributed	AuctionMarketPreferredSecuritiesDividendCumulativeUndistributed
18	Auction Market Preferred Securities, Dividend, Paid from Capital	AuctionMarketPreferredSecuritiesDividendPaidFromCapital
19	Auction Market Preferred Securities, Dividend, Paid from Earnings	AuctionMarketPreferredSecuritiesDividendPaidFromEarnings
20	Auction Market Preferred Securities, Dividend, Paid from Earnings and Capital	AuctionMarketPreferredSecuritiesDividendPaidFromEarningsAndCapital

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
21	Auction Market Preferred Securities, Dividend, Paid from Earnings and Capital [Abstract]	AuctionMarketPreferredSecuritiesDividendPaidFromEarningsAndCapitalAbstract
22	Auction Market Preferred Securities, Stock Series, Aggregate Redemption Amount	AuctionMarketPreferredSecuritiesStockSeriesAggregateRedemptionAmount
23	Auction Market Preferred Securities, Stock Series, Liquidation Preference	AuctionMarketPreferredSecuritiesStockSeriesLiquidationPreference
24	Auction Market Preferred Securities, Stock Series, Redemption Requirements	AuctionMarketPreferredSecuritiesStockSeriesRedemptionRequirements
25	Auction Market Preferred Securities, Stock Series, Schedule of Dividend Distributions [Abstract]	AuctionMarketPreferredSecuritiesStockSeriesScheduleOfDividendDistributionsAbstract
26	Auction Market Preferred Securities, Stock Series, Value	AuctionMarketPreferredSecuritiesStockSeriesValue
27	Available-for-sale Securities, Gross Realized Gains (Losses), Cost Basis (Methodology) of Securities Sold	AvailableForSaleSecuritiesGrossRealizedGainsLossesCostBasisMethodologyOfSecuritiesSold
28	Available-for-sale Securities, Transfers to Trading [Abstract]	AvailableForSaleSecuritiesTransfersToTradingAbstract
29	Average Production Cost Information	AverageProductionCostInformation
30	Bankruptcy Claims, Amount of Claims on Material Contracts Rejected	BankruptcyClaimsAmountOfClaimsOnMaterialContractsRejected
31	Bankruptcy Claims, Description of Claims	BankruptcyClaimsDescriptionOfClaims
32	Benefit Claims in Excess of Related Policyholder Balances	BenefitClaimsInExcessOfRelatedPolicyholderBalances
33	Binder Costs	BinderCosts

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
34	Binder Sales Revenue	BinderSalesRevenue
35	Broker Dealer, Securities Owned Not Readily Marketable, at Estimated Fair Value	BrokerDealerSecuritiesOwnedNotReadilyMarketableAtEstimatedFairValue
36	Business Acquisition, Standard Industrial Classification (SIC Code) for Acquired Entity	BusinessAcquisitionStandardIndustrialClassificationSICCodeForAcquiredEntity
37	Business Acquisitions, Purchase Price Allocation, Subsequent Years, Net Effect on Income	BusinessAcquisitionsPurchasePriceAllocationSubsequentYearsNetEffectOnIncome
38	Capital Leases, Future Minimum Payments, Due in Rolling Year Four and Five	CapitalLeasesFutureMinimumPaymentsDueInRollingYearFourAndFive
39	Capital Leases, Future Minimum Payments, Due in Rolling Year Four and Five [Abstract]	CapitalLeasesFutureMinimumPaymentsDueInRollingYearFourAndFiveAbstract
40	Capital Leases, Future Minimum Payments, Due in Rolling Year Two and Three	CapitalLeasesFutureMinimumPaymentsDueInRollingYearTwoAndThree
41	Capital Leases, Future Minimum Payments, Due in Rolling Year Two and Three [Abstract]	CapitalLeasesFutureMinimumPaymentsDueInRollingYearTwoAndThreeAbstract
42	Cash, Uninsured Amount, Commentary	CashUninsuredAmountCommentary
43	Coal Supply Agreement Obligation, Noncurrent	CoalSupplyAgreementObligationNoncurrent
44	Competitive Transition Charge, Noncurrent	CompetitiveTransitionChargeNoncurrent
45	Contract Administration Expense	ContractAdministrationExpense
46	Cost of Chemicals	CostOfChemicals

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
47	Cost of Goods Sold, Direct Taxes and Licenses Costs	CostOfGoodsSoldDirectTaxesAndLicensesCosts
48	Cost of Oil and Gas Prospects	CostOfOilAndGasProspects
49	Cost of Secondary Processing	CostOfSecondaryProcessing
50	Cost of Transmission [Abstract]	CostOfTransmissionAbstract
51	Cost of Transmission, Affiliates	CostOfTransmissionAffiliates
52	Debt Instrument, Tax Status	DebtInstrumentTaxStatus
53	Debt Issuance Cost	DebtIssuanceCosts
54	Debtor Reorganization Items, Revaluation of Customer-Related Obligations	DebtorReorganizationItemsRevaluationOfCustomerRelatedObligations
55	Debtor-in-Possession Financing, Amendments to Arrangement, Description	DebtorInPossessionFinancingAmendmentsToArrangementDescription
56	Debtor-in-Possession Financing, Description of Arrangement	DebtorInPossessionFinancingDescriptionOfArrangement
57	Debtor-in-Possession Financing, Unused Borrowings	DebtorInPossessionFinancingUnusedBorrowings
58	Deferred Electric Cost	DeferredElectricCost
59	Deferred Finance Costs [Abstract]	DeferredFinanceCostsAbstract
60	Deferred Finance Costs Disclosures	DeferredFinanceCostsDisclosures
61	Deferred Finance Costs, Description of Significant Additions or Deletions	DeferredFinanceCostsDescriptionOfSignificantAdditionsOrDeletions
62	Deferred Fuel Cost [Abstract]	DeferredFuelCostAbstract
63	Deferred Gain (Loss) on Discontinuation of Foreign Currency Fair Value Hedge	DeferredGainLossOnDiscontinuationOfForeignCurrencyFairValueHedge

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
64	Deferred Gain (Loss) on Discontinuation of Price Risk Fair Value Hedge	DeferredGainLossOnDiscontinuationOfPriceRiskFairValueHedge
65	Deferred Revenue, Significant Changes in Balances	DeferredRevenueSignificantChangesInBalances
66	Deferred Taxes, Business Combination, Valuation Allowance, Available to Reduce Goodwill or Intangible Assets, Description	DeferredTaxesBusinessCombinationValuationAllowanceAvailableToReduceGoodwillOrIntangibleAssetsDescription
67	Defined Benefit Plan, Measurement Date	DefinedBenefitPlanMeasurementDate
68	Demutualization by Insurance Entity, Description of Securities Issued	DemutualizationByInsuranceEntityDescriptionOfSecuritiesIssued
69	Deposit Liabilities Reclassified as Loans Receivable Description	DepositLiabilitiesReclassifiedAsLoansReceivableDescription
70	Derivative Instruments Not Designated as Hedging Instruments, Description of Terms	DerivativeInstrumentsNotDesignatedAsHedgingInstrumentsDescriptionOfTerms
71	Derivative, Credit Risk	DerivativeCreditRisk
72	Description of Activities of Parent Company	DescriptionOfActivitiesOfParentCompany
73	Description of Amounts Offsetting Gain (Loss) on Foreign Currency Derivative Instruments Not Designated as Hedging Instruments	DescriptionOfAmountsOffsettingGainLossOnForeignCurrencyDerivativeInstrumentsNotDesignatedAsHedgingInstruments
74	Description of Amounts Offsetting Gain (Loss) on Foreign Currency Derivatives	DescriptionOfAmountsOffsettingGainLossOnForeignCurrencyDerivatives

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
75	Description of Amounts Offsetting Gain (Loss) on Price Risk Derivative Instruments Not Designated as Hedging Instruments	DescriptionOfAmountsOffsettingGainLossOnPriceRiskDerivativeInstrumentsNotDesignatedAsHedgingInstruments
76	Description of Components of Gain (Loss) Excluded from Assessment of Cash Flow Hedge Effectiveness	DescriptionOfComponentsOfGainLossExcludedFromAssessmentOfCashFlowHedgeEffectiveness
77	Description of Components of Gain (Loss) Excluded from Assessment of Credit Risk Hedge Effectiveness	DescriptionOfComponentsOfGainLossExcludedFromAssessmentOfCreditRiskHedgeEffectiveness
78	Description of Components of Gain (Loss) Excluded from Assessment of Fair Value Hedge Effectiveness	DescriptionOfComponentsOfGainLossExcludedFromAssessmentOfFairValueHedgeEffectiveness
79	Description of Components of Gain (Loss) Excluded from Assessment of Foreign Currency Cash Flow Hedge Effectiveness	DescriptionOfComponentsOfGainLossExcludedFromAssessmentOfForeignCurrencyCashFlowHedgeEffectiveness
80	Description of Components of Gain (Loss) Excluded from Assessment of Foreign Currency Fair Value Hedge Effectiveness	DescriptionOfComponentsOfGainLossExcludedFromAssessmentOfForeignCurrencyFairValueHedgeEffectiveness
81	Description of Components of Gain (Loss) Excluded from Assessment of Interest Rate Cash Flow Hedge Effectiveness	DescriptionOfComponentsOfGainLossExcludedFromAssessmentOfInterestRateCashFlowHedgeEffectiveness
82	Description of Components of Gain (Loss) Excluded from Assessment of Interest Rate Fair Value Hedge Effectiveness	DescriptionOfComponentsOfGainLossExcludedFromAssessmentOfInterestRateFairValueHedgeEffectiveness
83	Description of Components of Gain (Loss) Excluded from Assessment of Net Investment Hedge Ineffectiveness	DescriptionOfComponentsOfGainLossExcludedFromAssessmentOfNetInvestmentHedgeIneffectiveness

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
84	Description of Components of Gain (Loss) Excluded from Assessment of Price Risk Cash Flow Hedge Effectiveness	DescriptionOfComponentsOfGainLoss ExcludedFromAssessmentOfPriceRisk CashFlowHedgeEffectiveness
85	Description of Components of Gain (Loss) Excluded from Assessment of Price Risk Fair Value Hedge Effectiveness	DescriptionOfComponentsOfGainLoss ExcludedFromAssessmentOfPriceRisk FairValueHedgeEffectiveness
86	Description of Embedded Regulatory Liability	DescriptionOfEmbeddedRegulatoryLiability
87	Description of Fair Value Hedge Risk Management Policy	DescriptionOfFairValueHedgeRiskManagementPolicy
88	Description of Impairment to Carrying Amount of Regulatory Assets	DescriptionOfImpairmentToCarryingAmountOfRegulatoryAssets
89	Description of Unassumed Debt of Subsidiary	DescriptionOfUnassumedDebtOfSubsidiary
90	Details of Nonmonetary Transactions [Table Text Block]	DetailsOfNonmonetaryTransactionsTableTextBlock
91	Direct Costs of Leased Hotels	DirectCostsOfLeasedHotels
92	Discussion of Effect of Cash Flow Hedges on Results of Operations	DiscussionOfEffectOfCashFlowHedgesOnResultsOfOperations
93	Discussion of Effect of Fair Value Hedges on Results of Operations	DiscussionOfEffectOfFairValueHedgesOnResultsOfOperations
94	Earnings (Losses) of Noncontrolling Interest and Equity Method Investments [Abstract]	EarningsLossesOfMinorityInterestAndEquityMethodInvestmentsAbstract
95	Effect of Fourth Quarter Events, Amount	EffectOfFourthQuarterEventsAmount

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
96	Effect on Accumulated Other Comprehensive Income (Loss) Due to Change in Measurement Date, before Tax	EffectOnAccumulatedOtherComprehensiveIncomeLossDueToChangeInMeasurementDateBeforeTax
97	Effect on Accumulated Other Comprehensive Income (Loss) Due to Change in Measurement Date, Net of Tax	EffectOnAccumulatedOtherComprehensiveIncomeLossDueToChangeInMeasurementDateNetOfTax
98	Effect on Accumulated Other Comprehensive Income (Loss) Due to Change in Measurement Date, Net of Tax [Abstract]	EffectOnAccumulatedOtherComprehensiveIncomeLossDueToChangeInMeasurementDateNetOfTaxAbstract
99	Effect on Accumulated Other Comprehensive Income (Loss) Due to Change in Measurement Date, Tax	EffectOnAccumulatedOtherComprehensiveIncomeLossDueToChangeInMeasurementDateTax
100	Effect on Retained Earnings (Accumulated Deficit) Due to Change in Measurement Date, before Tax	EffectOnRetainedEarningsAccumulatedDeficitDueToChangeInMeasurementDateBeforeTax
101	Effect on Retained Earnings (Accumulated Deficit) Due to Change in Measurement Date, Net of Tax	EffectOnRetainedEarningsAccumulatedDeficitDueToChangeInMeasurementDateNetOfTax
102	Effect on Retained Earnings (Accumulated Deficit) Due to Change in Measurement Date, Net of Tax [Abstract]	EffectOnRetainedEarningsAccumulatedDeficitDueToChangeInMeasurementDateNetOfTaxAbstract
103	Effect on Retained Earnings (Accumulated Deficit) Due to Change in Measurement Date, Tax	EffectOnRetainedEarningsAccumulatedDeficitDueToChangeInMeasurementDateTax
104	Effective Income Tax Rate Reconciliation, Repatriation of Foreign Earnings, Jobs Creation Act of 2004, Amount	IncomeTaxReconciliationRepatriationOfForeignEarningsJobsCreationActOf2004

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
105	Electric Bundled Revenue	ElectricBundledRevenue
106	Embedded Service Costs	EmbeddedServiceCosts
107	Extraordinary Item, Gain (Loss), Gross [Abstract]	ExtraordinaryItemsGrossAbstract
108	Extraordinary Item, Gain (Loss), Net of Tax, Attributable to Parent [Abstract]	ExtraordinaryItemGainOrLossNetOfTaxAttributableToReportingEntityAbstract
109	Extraordinary Item, Gain (Loss), Net of Tax, Including Portion Attributable to Noncontrolling Interest [Abstract]	ExtraordinaryItemNetOfTaxAbstract
110	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Reasons for Measurements	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareReasonsForMeasurements
111	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Sale for Other than NAV [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareSaleForOtherThanNAVAbstract
112	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Sale for Other than NAV, Amount	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareSaleForOtherThanNAVAmount
113	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Sale for Other than NAV, Description	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareSaleForOtherThanNAVDescription
114	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input [Roll Forward]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRollForward
115	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Gain (Loss)	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputGainsLossesNet

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
116	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Gain (Loss) [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputGainsLossesNetAbstract
117	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Gain (Loss), Included in Earnings, Net	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputGainsLossesIncludedInEarningsNet
118	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Gain (Loss), Included in Earnings, Net [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputGainsLossesIncludedInEarningsNetAbstract
119	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Gains (Losses), Included in Earnings, Assets and Liabilities Continued to be Held, Amount	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputGainsLossesIncludedInEarningsAssetsAndLiabilitiesContinuedToBeHeldAmount
120	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Gains (Losses), Included in Earnings, Assets and Liabilities Continued to be Held, Description	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputGainsLossesIncludedInEarningsAssetsAndLiabilitiesContinuedToBeHeldDescription
121	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Gains (Losses), Included in Earnings, Assets and Liabilities, Continued to be Held [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputGainsLossesIncludedInEarningsAssetsAndLiabilitiesContinuedToBeHeldAbstract

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
122	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Gains (Losses), Included in Earnings, Net, Alternative [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputGainsLossesIncludedInEarningsNetAlternativeAbstract
123	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Gains (Losses), Included in Earnings, Net, Description	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputGainsLossesIncludedInEarningsNetDescription
124	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Investment Holdings Movements, Issuances	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputInvestmentHoldingsMovementsIssuances
125	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Investment Holdings Movements, Net	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputInvestmentHoldingsMovementsNet
126	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Investment Holdings Movements, Net [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputInvestmentHoldingsMovementsNetAbstract
127	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Investment Holdings Movements, Purchases	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputInvestmentHoldingsMovementsPurchases
128	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Investment Holdings Movements, Sales	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputInvestmentHoldingsMovementsSales
129	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Investment Holdings Movements, Settlements	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputInvestmentHoldingsMovementsSettlements

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
130	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Period Increase (Decrease)	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputPeriodIncreaseDecrease
131	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized and Unrealized Gain, Included in Earnings	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedAndUnrealizedGainsIncludedInEarnings
132	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized and Unrealized Gain, Included in Earnings [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedAndUnrealizedGainsIncludedInEarningsAbstract
133	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized and Unrealized Loss, Included in Earnings	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedAndUnrealizedLossesIncludedInEarnings
134	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized and Unrealized Loss, Included in Earnings [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedAndUnrealizedLossesIncludedInEarningsAbstract
135	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized Gain	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedGains
136	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized Gain (Loss)	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedGainsLossesNet

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
137	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized Gain (Loss) [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedGainsLossesNetAbstract
138	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized Loss	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedLosses
139	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Transfers in	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputTransfersIn
140	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Transfers out	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputTransfersOut
141	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Transfers, Net	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputTransfersNet
142	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Transfers, Net [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputTransfersNetAbstract
143	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gain	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsChangesInAssetsAndLiabilities
144	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gain (Loss)	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsLossesChangesInAssetsAndLiabilitiesNet
145	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gain (Loss) [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsLossesChangesInAssetsAndLiabilitiesAbstract

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
146	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gain (Loss), Included in Earnings, Net	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsLossesIncludedInEarningsNet
147	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gain (Loss), Included in Earnings, Net [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsLossesIncludedInEarningsNetAbstract
148	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gain, Included in Earnings	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsIncludedInEarnings
149	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gains (Losses), Changes in Assets and Liabilities, Continued to be Held [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsLossesChangesInAssetsAndLiabilitiesContinuedToBeHeldAbstract
150	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gains (Losses), Changes in Assets and Liabilities, Continued to be Held, Amount	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsLossesChangesInAssetsAndLiabilitiesContinuedToBeHeldAmount
151	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gains (Losses), Changes in Assets and Liabilities, Continued to be Held, Description	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsLossesChangesInAssetsAndLiabilitiesContinuedToBeHeldDescription

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
152	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gains (Losses), Changes in Assets and Liabilities, Net, Description	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsLossesChangesInAssetsAndLiabilitiesNetDescription
153	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Loss	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedLossesChangesInAssetsAndLiabilities
154	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Loss, Included in Earnings	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedLossesIncludedInEarnings
155	Federal Home Loan Bank, Advances, Maturities Summary by Interest Rate Type, Interest Rate Range [Abstract]	FederalHomeLoanBankAdvancesMaturitiesSummaryByInterestRateTypeInterestRateRangeAbstract
156	FIN 48 [Member]	FIN48Member
157	Financial Guarantee Insurance Contracts, Future Expected Premium Revenue to be Recognized, Fourth Rolling Quarter	FinancialGuaranteeInsuranceContractsFutureExpectedPremiumRevenueToBeRecognizedFourthRollingQuarter
158	Financial Guarantee Insurance Contracts, Future Expected Premium Revenue to be Recognized, Next Rolling Quarter	FinancialGuaranteeInsuranceContractsFutureExpectedPremiumRevenueToBeRecognizedNextRollingQuarter
159	Financial Guarantee Insurance Contracts, Future Expected Premium Revenue to be Recognized, Next Rolling Twelve Months	FinancialGuaranteeInsuranceContractsFutureExpectedPremiumRevenueToBeRecognizedNextRollingTwelveMonths
160	Financial Guarantee Insurance Contracts, Future Expected Premium Revenue to be Recognized, Next Rolling Twelve Months [Abstract]	FinancialGuaranteeInsuranceContractsFutureExpectedPremiumRevenueToBeRecognizedNextRollingTwelveMonthsAbstract

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
161	Financial Guarantee Insurance Contracts, Future Expected Premium Revenue to be Recognized, Rolling Year 11 Through 15	FinancialGuaranteeInsuranceContract sFutureExpectedPremiumRevenueToBe RecognizedRollingYear11Through15
162	Financial Guarantee Insurance Contracts, Future Expected Premium Revenue to be Recognized, Rolling Year 16 Through 20	FinancialGuaranteeInsuranceContract sFutureExpectedPremiumRevenueToBe RecognizedRollingYear16Through20
163	Financial Guarantee Insurance Contracts, Future Expected Premium Revenue to be Recognized, Rolling Year 21 Through 25	FinancialGuaranteeInsuranceContract sFutureExpectedPremiumRevenueToBe RecognizedRollingYear21Through25
164	Financial Guarantee Insurance Contracts, Future Expected Premium Revenue to be Recognized, Rolling Year 26 Through 30	FinancialGuaranteeInsuranceContract sFutureExpectedPremiumRevenueToBe RecognizedRollingYear26Through30
165	Financial Guarantee Insurance Contracts, Future Expected Premium Revenue to be Recognized, Rolling Year 31 Through 35	FinancialGuaranteeInsuranceContract sFutureExpectedPremiumRevenueToBe RecognizedRollingYear31Through35
166	Financial Guarantee Insurance Contracts, Future Expected Premium Revenue to be Recognized, Rolling Year 36 Through 40	FinancialGuaranteeInsuranceContract sFutureExpectedPremiumRevenueToBe RecognizedRollingYear36Through40
167	Financial Guarantee Insurance Contracts, Future Expected Premium Revenue to be Recognized, Rolling Year Five	FinancialGuaranteeInsuranceContract sFutureExpectedPremiumRevenueToBe RecognizedRollingYearFive
168	Financial Guarantee Insurance Contracts, Future Expected Premium Revenue to be Recognized, Rolling Year Four	FinancialGuaranteeInsuranceContract sFutureExpectedPremiumRevenueToBe RecognizedRollingYearFour

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
169	Financial Guarantee Insurance Contracts, Future Expected Premium Revenue to be Recognized, Rolling Year Six Through Ten	FinancialGuaranteeInsuranceContract sFutureExpectedPremiumRevenueToBeRecognizedRollingYearSixThroughTen
170	Financial Guarantee Insurance Contracts, Future Expected Premium Revenue to be Recognized, Rolling Year Three	FinancialGuaranteeInsuranceContract sFutureExpectedPremiumRevenueToBeRecognizedRollingYearThree
171	Financial Guarantee Insurance Contracts, Future Expected Premium Revenue to be Recognized, Rolling Year Two	FinancialGuaranteeInsuranceContract sFutureExpectedPremiumRevenueToBeRecognizedRollingYearTwo
172	Financial Guarantee Insurance Contracts, Future Expected Premium Revenue to be Recognized, Second Rolling Quarter	FinancialGuaranteeInsuranceContract sFutureExpectedPremiumRevenueToBeRecognizedSecondRollingQuarter
173	Financial Guarantee Insurance Contracts, Future Expected Premium Revenue to be Recognized, Third Rolling Quarter	FinancialGuaranteeInsuranceContract sFutureExpectedPremiumRevenueToBeRecognizedThirdRollingQuarter
174	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Fourth Rolling Quarter	FinancialGuaranteeInsuranceContract sPremiumReceivablePremiumExpectedToBeCollectedFourthRollingQuarter
175	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Next Rolling Quarter	FinancialGuaranteeInsuranceContract sPremiumReceivablePremiumExpectedToBeCollectedNextRollingQuarter
176	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Next Rolling Twelve Months	FinancialGuaranteeInsuranceContract sPremiumReceivablePremiumExpectedToBeCollectedNextRollingTwelveMonths

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
177	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Next Rolling Twelve Months [Abstract]	FinancialGuaranteeInsuranceContract sPremiumReceivablePremiumExpectedToBeCollectedNextRollingTwelveMonthsAbstract
178	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Remainder of Fiscal Year	FinancialGuaranteeInsuranceContract sPremiumReceivablePremiumExpectedToBeCollectedRemainderOfFiscalYear
179	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Rolling Year 11 Through 15	FinancialGuaranteeInsuranceContract sPremiumReceivablePremiumExpectedToBeCollectedRollingYear11Through15
180	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Rolling Year 16 Through 20	FinancialGuaranteeInsuranceContract sPremiumReceivablePremiumExpectedToBeCollectedRollingYear16Through20
181	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Rolling Year 21 Through 25	FinancialGuaranteeInsuranceContract sPremiumReceivablePremiumExpectedToBeCollectedRollingYear21Through25
182	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Rolling Year 26 Through 30	FinancialGuaranteeInsuranceContract sPremiumReceivablePremiumExpectedToBeCollectedRollingYear26Through30
183	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Rolling Year 31 Through 35	FinancialGuaranteeInsuranceContract sPremiumReceivablePremiumExpectedToBeCollectedRollingYear31Through35
184	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Rolling Year 36 Through 40	FinancialGuaranteeInsuranceContract sPremiumReceivablePremiumExpectedToBeCollectedRollingYear36Through40

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
185	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Rolling Year Five	FinancialGuaranteeInsuranceContract sPremiumReceivablePremiumExpect edToBeCollectedRollingYearFive
186	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Rolling Year Four	FinancialGuaranteeInsuranceContract sPremiumReceivablePremiumExpect edToBeCollectedRollingYearFour
187	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Rolling Year Six Through Ten	FinancialGuaranteeInsuranceContract sPremiumReceivablePremiumExpect edToBeCollectedRollingYearSixThro ughTen
188	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Rolling Year Three	FinancialGuaranteeInsuranceContract sPremiumReceivablePremiumExpect edToBeCollectedRollingYearThree
189	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Rolling Year Two	FinancialGuaranteeInsuranceContract sPremiumReceivablePremiumExpect edToBeCollectedRollingYearTwo
190	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Second Rolling Quarter	FinancialGuaranteeInsuranceContract sPremiumReceivablePremiumExpect edToBeCollectedSecondRollingQuar ter
191	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Third Rolling Quarter	FinancialGuaranteeInsuranceContract sPremiumReceivablePremiumExpect edToBeCollectedThirdRollingQuar ter
192	Financial Guarantee Insurance Contracts, Premium Receivable, Rolling Maturity [Abstract]	FinancialGuaranteeInsuranceContract sPremiumReceivableRollingMaturityA bstract



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
193	Financial Guarantee Insurance Contracts, Unearned Premium Revenue, Rolling Maturity [Abstract]	FinancialGuaranteeInsuranceContract sUnearnedPremiumRevenueRollingM aturityAbstract
194	Flight Equipment Owned, Net [Abstract]	FlightEquipmentOwnedNetAbstract
195	Fractionation Revenue	FractionationRevenue
196	Gas Purchase Contract, Noncurrent	GasPurchaseContractNet
197	Health Care Organization, Loss Contracts Expense	HealthCareOrganizationLossContracts Expense
198	Health Care Organization, Significant Changes in Estimates	HealthCareOrganizationSignificantCha ngesInEstimates
199	Health Care Organization, Significant Changes in Underlying Assumptions for Allowance for Doubtful Accounts	HealthCareOrganizationSignificantCha ngesInUnderlyingAssumptionsforAllo wanceforDoubtfulAccounts
200	Health Care Organization, Unusual Transactions Impacting Allowance for Doubtful Accounts	HealthCareOrganizationUnusualTrans actionsImpactingAllowanceForDoubtf ulAccounts
201	Health Care Organization, Unusual Transactions Impacting Allowance for Doubtful Accounts, Description	HealthCareOrganizationUnusualTrans actionsImpactingAllowanceForDoubtf ulAccountsDescription
202	Health Care Trust Fund, Administrative Expense	HealthCareTrustFundAdministrativeE xpense
203	Health Care Trust Fund, Interest Income	HealthCareTrustFundInterestIncome
204	Health Care Trust Fund, Investment Gains (Losses), Net	HealthCareTrustFundInvestmentGains LossesNet
205	Hedge Designations Used for Interest Rate Derivatives	HedgeDesignationsUsedForInterestRa teDerivatives

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
206	Held-to-maturity Securities, Failed Auction, Value	HeldtomaturitySecuritiesFailedAuctionValue
207	Held-to-maturity Securities, Other Disclosure Items [Abstract]	HeldtomaturitySecuritiesOtherDisclosureItemsAbstract
208	Income (Loss) from Extraordinary Items, Net of Tax, Per Basic Share [Abstract]	IncomeLossFromExtraordinaryItemsNetOfTaxPerBasicShareAbstract
209	Income (Loss) from Extraordinary Items, Net of Tax, Per Diluted Share [Abstract]	IncomeLossFromExtraordinaryItemsNetOfTaxPerDilutedShareAbstract
210	Income (Loss) from Operations before Extraordinary Items [Abstract]	IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrincipleAbstract
211	Income (Loss) from Operations before Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership Unit, Diluted [Abstract]	IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrinciplePerOutstandingLimitedPartnershipUnitDilutedAbstract
212	Income (Loss) from Operations before Extraordinary Items, Per Basic and Diluted Share [Abstract]	IncomeLossFromOperationsBeforeExtraordinaryItemsPerBasicAndDilutedShareAbstract
213	Income (Loss) from Operations before Extraordinary Items, Per Basic Share [Abstract]	IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrinciplePerBasicShareAbstract
214	Income (Loss) from Operations before Extraordinary Items, Per Diluted Share [Abstract]	IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrinciplePerDilutedShareAbstract
215	Income (Loss) from Operations before Extraordinary Items, Per Outstanding General Partnership Unit, Net of Tax [Abstract]	IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrinciplePerOutstandingGeneralPartnershipUnitAbstract

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
216	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership and General Partnership Unit, Basic and Diluted, Net of Tax [Abstract]	IncomeLossFromOperationsBeforeExtraordinaryItemsPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasicAndDilutedAbstract
217	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership and General Partnership Unit, Basic, Net of Tax [Abstract]	IncomeLossFromOperationsBeforeExtraordinaryItemsPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasicAbstract
218	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership Unit, Basic, Net of Tax [Abstract]	IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrinciplePerOutstandingLimitedPartnershipUnitAbstract
219	Increase (Decrease) in Financial Guarantee Insurance Contract Liabilities	IncreaseDecreaseInFinancialGuaranteeInsuranceContractLiabilities
220	Increase (Decrease) in Principal Payments on Contract Receivables	IncreaseDecreaseInPrincipalPaymentsOnContractReceivables
221	Intangible Assets Arising from Insurance Contracts Acquired in Business Combination, Decreases	IntangibleAssetsArisingFromInsuranceContractsAcquiredInBusinessCombinationDecreases
222	Intangible Assets Arising from Insurance Contracts Acquired in Business Combination, Increases	IntangibleAssetsArisingFromInsuranceContractsAcquiredInBusinessCombinationIncreases
223	Intangible Assets Arising from Insurance Contracts Acquired in Business Combination, Interest Accrued	IntangibleAssetsArisingFromInsuranceContractsAcquiredInBusinessCombinationInterestAccrued
224	Interest Expense Foreign Deposit Liabilities [Abstract]	InterestExpenseForeignDepositLiabilitiesAbstract

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
225	Interest Expense Foreign Deposit Liabilities, Brokered	InterestExpenseForeignDepositLiabilitiesBrokered
226	Interest Expense Foreign Deposit Liabilities, Certificates of Deposit	InterestExpenseForeignDepositLiabilitiesCertificatesOfDeposit
227	Interest Expense Foreign Deposit Liabilities, Checking	InterestExpenseForeignDepositLiabilitiesChecking
228	Interest Expense Foreign Deposit Liabilities, Demand	InterestExpenseForeignDepositLiabilitiesDemand
229	Interest Expense Foreign Deposit Liabilities, Money Market	InterestExpenseForeignDepositLiabilitiesMoneyMarket
230	Interest Expense Foreign Deposit Liabilities, Notice of Withdrawal	InterestExpenseForeignDepositLiabilitiesNoticeOfWithdrawal
231	Interest Expense Foreign Deposit Liabilities, Other Time Deposit	InterestExpenseForeignDepositLiabilitiesOtherTimeDeposit
232	Interest Expense Foreign Deposit Liabilities, Retail	InterestExpenseForeignDepositLiabilitiesRetail
233	Interest Expense Foreign Deposit Liabilities, Savings	InterestExpenseForeignDepositLiabilitiesSavings
234	Interest Expense Foreign Deposit Liabilities, Time Deposits	InterestExpenseForeignDepositLiabilitiesTimeDeposits
235	Interest Expense Foreign Deposit Liabilities, Withdrawal Penalties	InterestExpenseForeignDepositLiabilitiesWithdrawalPenalties
236	Inventory Captions Compositions, Description	InventoryCaptionsCompositionsDescription
237	Inventory, Real Estate, Rental Furniture, Net	InventoryRealEstateRentalFurnitureNet
238	Liabilities Subject to Compromise, Aircraft Obligations and Deferred Gains	LiabilitiesSubjectToCompromiseAircraftObligationsAndDeferredGains

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
239	Liabilities Subject to Compromise, Cash Disbursements and Reclassifications under Bankruptcy Court Orders [Abstract]	LiabilitiesSubjectToCompromiseCashDisbursementsAndReclassificationsUnderBankruptcyCourtOrdersAbstract
240	Liabilities Subject to Compromise, Description	LiabilitiesSubjectToCompromiseDescription
241	Liabilities Subject to Compromise, Expense (Income) Items [Abstract]	LiabilitiesSubjectToCompromiseExpenseIncomeItemsAbstract
242	Liabilities Subject to Compromise, Increase (Decrease) in Asbestos Obligations	LiabilitiesSubjectToCompromiseIncreaseDecreaseInAsbestosObligations
243	Liabilities Subject to Compromise, Increase (Decrease) in Employee Related Accruals	LiabilitiesSubjectToCompromiseIncreaseDecreaseInEmployeeRelatedAccruals
244	Liabilities Subject to Compromise, Increase (Decrease) in Environmental Contingencies	LiabilitiesSubjectToCompromiseIncreaseDecreaseInEnvironmentalContingencies
245	Liabilities Subject to Compromise, Increase (Decrease) in Income Tax Contingencies	LiabilitiesSubjectToCompromiseIncreaseDecreaseInIncomeTaxContingencies
246	Liabilities Subject to Compromise, Increase (Decrease) in Interest on Prepetition Liabilities	LiabilitiesSubjectToCompromiseIncreaseDecreaseInInterestOnPrepetitionLiabilities
247	Liabilities Subject to Compromise, Increase (Decrease) in Other Liabilities	LiabilitiesSubjectToCompromiseIncreaseDecreaseInOtherLiabilities
248	Liability Above Market for Nonutility Generator Contracts, Noncurrent	LiabilityAboveMarketForNonutilityGeneratorContractsNoncurrent
249	Liability for Asbestos and Environmental Claims, Methodology and Assumptions	LiabilityForAsbestosAndEnvironmentalClaimsMethodologyAndAssumptions

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
250	Liability for Catastrophe Claims, Business Segment	LiabilityForCatastropheClaimsBusinessSegment
251	Liability for Catastrophe Claims, Country	LiabilityForCatastropheClaimsCountry
252	Liability for Catastrophe Claims, Methodology and Assumptions	LiabilityForCatastropheClaimsMethodologyAndAssumptions
253	Liability for Future Policy Benefit by Product Segment, Country	LiabilityForFuturePolicyBenefitByProductSegmentCountry
254	Liability for Future Policy Benefits by Product Segment, Present Value Assumptions	LiabilityForFuturePolicyBenefitsByProductSegmentPresentValueAssumptions
255	Line of Credit Facility, Revolving Credit Conversion to Term Loan, Status	LineOfCreditFacilityRevolvingCreditConversionToTermLoanStatus
256	Loans and Leases Receivable, Allowance [Abstract]	LoansAndLeasesReceivableAllowanceAbstract
257	Loans and Leases Receivable, Commercial, Net of Deferred Income [Abstract]	LoansAndLeasesReceivableCommercialNetOfDeferredIncomeAbstract
258	Loans and Leases Receivable, Consumer, Net of Deferred Income [Abstract]	LoansAndLeasesReceivableConsumerNetOfDeferredIncomeAbstract
259	Loans and Leases Receivable, Deferred Income [Abstract]	LoansAndLeasesReceivableDeferredIncomeAbstract
260	Loans and Leases Receivable, Foreign, Net of Deferred Income [Abstract]	LoansAndLeasesReceivableForeignNetOfDeferredIncomeAbstract
261	Loans and Leases Receivable, Gross, Carrying Amount, by Category Alternative [Abstract]	LoansAndLeasesReceivableGrossCarryingAmountByCategoryAlternativeAbstract

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
262	Loans and Leases Receivable, Gross, Carrying Amount, Commercial [Abstract]	LoansAndLeasesReceivableGrossCarryingAmountCommercialAbstract
263	Loans and Leases Receivable, Gross, Carrying Amount, Consumer [Abstract]	LoansAndLeasesReceivableGrossCarryingAmountConsumerAbstract
264	Loans and Leases Receivable, Gross, Carrying Amount, Foreign [Abstract]	LoansAndLeasesReceivableGrossCarryingAmountForeignAbstract
265	Loans and Leases Receivable, Gross, Carrying Amount, Other [Abstract]	LoansAndLeasesReceivableGrossCarryingAmountOtherAbstract
266	Loans and Leases Receivable, Gross, Commercial [Abstract]	LoansAndLeasesReceivableCommercialAbstract
267	Loans and Leases Receivable, Gross, Consumer [Abstract]	LoansAndLeasesReceivableConsumerAbstract
268	Loans and Leases Receivable, Gross, Foreign [Abstract]	LoansAndLeasesReceivableForeignAbstract
269	Loans and Leases Receivable, Loans in Process [Abstract]	LoansAndLeasesReceivableLoansInProcessAbstract
270	Loans and Leases Receivable, Net Amount, Commercial [Abstract]	LoansAndLeasesReceivableNetReportedAmountCommercialAbstract
271	Loans and Leases Receivable, Net Amount, Consumer [Abstract]	LoansAndLeasesReceivableNetReportedAmountConsumerAbstract
272	Loans and Leases Receivable, Net Amount, Foreign [Abstract]	LoansAndLeasesReceivableNetReportedAmountForeignAbstract
273	Loans and Leases Receivable, Net Amount, Other [Abstract]	LoansAndLeasesReceivableNetReportedAmountOtherAbstract
274	Loans and Leases Receivable, Net Reported Amount Components, by Category [Abstract]	LoansAndLeasesReceivableNetReportedAmountComponentsByCategoryAbstract

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
275	Loans and Leases Receivable, Net Reported Amount, by Category Alternative [Abstract]	LoansAndLeasesReceivableNetReportedAmountByCategoryAlternativeAbstract
276	Loans and Leases Receivable, Other, Net of Deferred Income [Abstract]	LoansAndLeasesReceivableOtherNetOfDeferredIncomeAbstract
277	Long-term Debt, Excluding Current Maturities, Alternative [Abstract]	LongtermDebtExcludingCurrentMaturitiesAbstract
278	Long-term Debt, Net Alternative [Abstract]	LongtermDebtNetAlternativeAbstract
279	Malpractice Loss Contingency, Basis for Discount Rate	MalpracticeLossContingencyBasisForDiscountRate
280	Malpractice Loss Contingency, Restricted Cash	MalpracticeLossContingencyRestrictedCash
281	Malpractice Loss Contingency, Subsequent Event [Abstract]	MalpracticeLossContingencySubsequentEventAbstract
282	Managing Member or General Partner, Related Party Fees and Other Arrangements	ManagingMemberOrGeneralPartnerRelatedPartyFeesAndOtherArrangements
283	Marine Services Costs	MarineServicesCosts
284	Mortgage Loans on Real Estate, Effect of Noncash Transactions	MortgageLoansOnRealEstateEffectOfNoncashTransactions
285	Movement in Accrual for Environmental Loss Contingencies Disclosures	MovementInAccrualForEnvironmentalLossContingenciesDisclosures
286	National Credit Union Share Insurance Fund (NCUSIF) Deposit	NationalCreditUnionShareInsuranceFundNCUSIFDeposit
287	Natural Gas Midstream Revenue [Abstract]	NaturalGasMidstreamRevenueAbstract



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
288	New Accounting Pronouncement or Change in Accounting Principle, Current Period Disclosures [Abstract]	NewAccountingPronouncementOrChangeInAccountingPrincipleCurrentPeriodDisclosuresAbstract
289	New Accounting Pronouncement or Change in Accounting Principle, Current Period Disclosures, Deferred Revenue, Amount	NewAccountingPronouncementOrChangeInAccountingPrincipleCurrentPeriodDisclosuresDeferredRevenueAmount
290	New Accounting Pronouncement or Change in Accounting Principle, Current Period Disclosures, Revenue Recognized, Amount	NewAccountingPronouncementOrChangeInAccountingPrincipleCurrentPeriodDisclosuresRevenueRecognizedAmount
291	Noncash Commission and Closing Costs	NoncashCommissionAndClosingCosts
292	Noncontrolling Interest, Preferred Stock Description	MinorityInterestPreferredStockDescription
293	Noninterest-bearing Deposit Liabilities, Foreign, by Component [Abstract]	NoninterestBearingDepositLiabilitiesForeignByComponentAbstract
294	Noninterest-bearing Foreign Deposit, Brokered	NoninterestBearingForeignDepositBrokered
295	Noninterest-bearing Foreign Deposit, Checking	NoninterestBearingForeignDepositChecking
296	Noninterest-bearing Foreign Deposit, Demand	NoninterestBearingForeignDepositDemand
297	Noninterest-bearing Foreign Deposit, Retail	NoninterestBearingForeignDepositRetail
298	Other Comprehensive Income (Loss), Effect of Change in Accounting Principle, Net of Taxes [Abstract]	OtherComprehensiveIncomeCumulativeEffectOfChangeInAccountingPrincipleNetOfTaxesAbstract
299	Other Construction Revenue	OtherConstructionRevenue

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
300	Other Deferred Costs, Description of Significant Additions or Deletions	OtherDeferredCostsDescriptionOfSignificantAdditionsOrDeletions
301	Other Marketable Securities, Restricted, Current	OtherMarketableSecuritiesRestrictedCurrent
302	Other Marketable Securities, Restricted, Noncurrent	OtherMarketableSecuritiesRestrictedNoncurrent
303	Participating Mortgage Loan Arrangements [Abstract]	ParticipatingMortgageLoanArrangementsAbstract
304	Participating Mortgage Loan Arrangements, Description	ParticipatingMortgageLoanArrangementsDescription
305	Partners' Capital Account, Description of Units Redeemed	PartnersCapitalAccountDescriptionOfUnitsRedeemed
306	Partners' Capital Deferred Compensation	PartnersCapitalDeferredCompensation
307	Partners' Capital Deferred Compensation [Abstract]	PartnersCapitalDeferredCompensationAbstract
308	Partners' Capital Deferred Compensation on Restricted Unit	PartnersCapitalDeferredCompensationOnRestrictedUnit
309	Partners' Capital Other Deferred Compensation	PartnersCapitalOtherDeferredCompensation
310	Payments for Demand Side Management Program	PaymentsForDemandSideManagementProgram
311	Payments for Exploitation Liabilities	PaymentsForExploitationLiabilities
312	Payments for Manufacturing Costs	PaymentsForManufacturingCosts
313	Payments to Acquire US Government Securities Pledged under Bond Indenture	PaymentsToAcquireUSGovernmentSecuritiesPledgedUnderBondIndenture
314	Physical Unit of Production	PhysicalUnitOfProduction

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
315	Pledged Assets Separately Reported on Statement of Financial Position, Description	PledgedAssetsSeparatelyReportedOnStatementOfFinancialPositionDescription
316	Pledged Assets Separately Reported, Mortgage-Related Securities Held-to-maturity	PledgedAssetsSeparatelyReportedMortgageRelatedSecuritiesHeldToMaturity
317	Pledged Assets Separately Reported, Other Debt Securities Held-to-maturity	PledgedAssetsSeparatelyReportedOtherDebtSecuritiesHeldToMaturity
318	Presentation of Unused Proceeds of Pollution Control Financing, Policy [Policy Text Block]	PresentationOfUnusedProceedsOfPollutionControlFinancingPolicy
319	Proceeds from Demand Side Management Program	ProceedsFromDemandSideManagementProgram
320	Product Liability Contingency, Loss Exposure in Excess of Accrual, Description	ProductLiabilityContingencyLossExposureInExcessOfAccrualDescription
321	Proprietary and Customer Security and Commodity Transactions	ProprietaryAndCustomerSecurityAndCommodityTransactions
322	Public Utilities, Deregulation Activities	PublicUtilitiesDeregulationActivities
323	Public Utilities, Deregulation of Electricity Pricing Activities	PublicUtilitiesDeregulationOfElectricityPricingActivities
324	Public Utilities, Description of Impact on Leases Due to Regulatory Rate Making	PublicUtilitiesDescriptionOfImpactOnLeasesDueToRegulatoryRateMaking
325	Public Utilities, Impact on Leases Due to Regulatory Rate Making	PublicUtilitiesImpactOnLeasesDueToRegulatoryRateMaking
326	Public Utilities, Phase-in Plan Modifications	PublicUtilitiesPhaseInPlanModifications

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
327	Public Utilities, Property, Plant and Equipment, Calculation of Present Value of Regulated Asset for Plant Abandonment	PublicUtilitiesPropertyPlantAndEquipmentCalculationOfPresentValueOfRegulatedAssetForPlantAbandonment
328	Public Utilities, Property, Plant and Equipment, Description of Intangible Utility Plants	PublicUtilitiesPropertyPlantAndEquipmentDescriptionOfIntangibleUtilityPlants
329	Public Utilities, Property, Plant and Equipment, Description of Plant Abandonment	PublicUtilitiesPropertyPlantAndEquipmentDescriptionOfPlantAbandonment
330	Public Utilities, Property, Plant and Equipment, Discount Rate for Present Value of Regulated Asset for Plant Abandonment	PublicUtilitiesPropertyPlantAndEquipmentDiscountRateForPresentValueOfRegulatedAssetForPlantAbandonment
331	Public Utilities, Property, Plant and Equipment, Nuclear Fuel under Capital Lease	PublicUtilitiesPropertyPlantAndEquipmentNuclearFuelUnderCapitalLease
332	Real Estate Inventory, Capitalized Interest Costs in Acquired Inventory	RealEstateInventoryCapitalizedInterestCostsInAcquiredInventory
333	Real Estate Owned, Basis Used to Determine Carrying Amount	RealEstateOwnedBasisUsedToDetermineCarryingAmount
334	Real Estate Owned, Nature and Origin	RealEstateOwnedNatureAndOrigin
335	Reason for Changing Plan to Sell Assets Held-for-sale	ReasonForChangingPlanToSellAssetsHeldForSale
336	Receivable for Recovery of Import Duties, Net, Current	ReceivableForRecoveryOfImportDutiesNetCurrent
337	Receivable for Recovery of Import Duties, Net, Noncurrent	ReceivableForRecoveryOfImportDutiesNetNoncurrent

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
338	Recorded Unconditional Purchase Obligation, Nonfinancial Assets Pledged as Security, Description	RecordedUnconditionalPurchaseObligationNonfinancialAssetsPledgedAsSecurityDescription
339	Recycling Operating Costs	RecyclingOperatingCosts
340	Redeemable Noncontrolling Interest, Equity, Range of Estimated Fair Value [Abstract]	RedeemableNoncontrollingInterestEquityRangeOfEstimatedFairValueAbstract
341	Regulated Jurisdictions, Policy	RegulatedJurisdictionsPolicy
342	Regulated Operating Revenue, Nuclear	RegulatedOperatingRevenueNuclear
343	Repayments of Financial Services Obligations	RepaymentsOfFinancialServicesObligations
344	Repurchase Agreements, Characterization	RepurchaseAgreementsCharacterization
345	Repurchase Agreements, Policy for Monitoring of Market Value of Underlying Assets	RepurchaseAgreementsPolicyForMonitoringOfMarketValueOfUnderlyingAssets
346	Repurchase Agreements, Policy for Reporting Transactions with Same Counterparty	RepurchaseAgreementsPolicyForReportingTransactionsWithSameCounterparty
347	Resale Agreements, Maturities	ResaleAgreementsMaturities
348	Resale Agreements, Policy for Reporting Transactions with Same Counterparty	ResaleAgreementsPolicyForReportingTransactionsWithSameCounterparty
349	Resale Agreements, Valuation Policy	ResaleAgreementsValuationPolicy
350	Research and Development Asset Acquired Other than Through Business Combination, Description	ResearchAndDevelopmentAssetAcquiredOtherThanThroughBusinessCombinationDescription

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
351	Restrictions on Loans and Other Fund Transfers	RestrictionsOnLoansAndOtherFundTransfers
352	Restructuring and Related Activities, Authorized Approval	RestructuringAndRelatedActivitiesAuthorizedApproval
353	Retail Land Sales, Deposit Method, Debt Assumed by Buyer	RetailLandSalesDepositMethodDebtAssumedByBuyer
354	Retail Land Sales, Deposit Method, Sales Value	RetailLandSalesDepositMethodSalesValue
355	Retail Land Sales, Improvement Costs, Prior Sales	RetailLandSalesImprovementCostsPriorSales
356	Retail Land Sales, Improvements [Abstract]	RetailLandSalesImprovementsAbstract
357	Retail Land Sales, Improvements, Income Statement Recognition, Prior Sales [Abstract]	RetailLandSalesImprovementsIncomeStatementRecognitionPriorSalesAbstract
358	Retail Land Sales, Liability for Improvements, Inception [Abstract]	RetailLandSalesLiabilityForImprovementsInceptionAbstract
359	Retail Land Sales, Liability for Improvements, Revenue Offset	RetailLandSalesLiabilityForImprovementsRevenueOffset
360	Retail Land Sales, Policy [Policy Text Block]	RetailLandSalesPolicyPolicyTextBlock
361	Revenue, Environmental Remediation Services	RevenueEnvironmentalRemediationServices
362	Sale of Stock, Nature of Consideration Received Per Transaction	SaleOfStockNatureOfConsiderationReceivedPerTransaction
363	Sale of Stock, Nature of Operations	SaleOfStockNatureOfOperations
364	Schedule of Health Care Trust Fund [Table Text Block]	ScheduleOfHealthCareTrustFundTextBlock
365	Secondary Processing Revenue	SecondaryProcessingRevenue

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
366	Securities Owned and Other Investments Not Readily Marketable [Abstract]	SecuritiesOwnedAndOtherInvestmentsNotReadilyMarketableAbstract
367	Segment Reporting Information, Unallocated Expense in Noninterest Expense	SegmentReportingInformationUnallocatedExpenseInNoninterestExpense
368	Settlement of Asset Retirement Obligations Through Noncash Payments, Description	SettlementOfAssetRetirementObligationsThroughNoncashPayments
369	Significant Matters Unresolved Since Bankruptcy Emergence	SignificantMattersUnresolvedSinceBankruptcyEmergence
370	Site Contingency, Sold Status	SiteContingencySoldStatus
371	Subservicing of Financial Assets Agreements, Description	SubservicingOfFinancialAssetsAgreementsDescription
372	Subsidiary of Limited Liability Company or Limited Partnership, Type	SubsidiaryOfLimitedLiabilityCompanyOrLimitedPartnershipType
373	Survey Charges Amount	SurveyChargesAmount
374	Synthetic Fuel Costs	SyntheticFuelCosts
375	Synthetic Fuel Sales Revenue	SyntheticFuelSalesRevenue
376	Targeted or Tracking Stock, Business Activity	TargetedOrTrackingStockBusinessActivity
377	Targeted or Tracking Stock, Changes in Fair Value on Security Holder Rights	TargetedOrTrackingStockChangesInMarketValueOnSecurityHolderRights
378	Targeted or Tracking Stock, Conflicts of Interest	TargetedOrTrackingStockConflictsOfInterest
379	Targeted or Tracking Stock, Corporate Events	TargetedOrTrackingStockCorporateEvents

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
380	Targeted or Tracking Stock, Cost Allocation Method	TargetedOrTrackingStockCostAllocationMethod
381	Targeted or Tracking Stock, Description	TargetedOrTrackingStockDescription
382	Targeted or Tracking Stock, Policy	TargetedOrTrackingStockPolicy
383	Targeted or Tracking Stock, Pricing	TargetedOrTrackingStockPricing
384	Targeted or Tracking Stock, Redemption Price	TargetedOrTrackingStockRedemptionPrice
385	Targeted or Tracking Stock, Related Party Transactions	TargetedOrTrackingStockRelatedPartyTransactions
386	Targeted or Tracking Stock, Subsidiary	TargetedOrTrackingStockSubsidiary
387	Targeted or Tracking Stock, Terms of Conversion	TargetedOrTrackingStockTermsOfConversion
388	Targeted or Tracking Stock, Use of Non-Generally Accepted Accounting Principles Measures of Performance	TargetedOrTrackingStockUseOfNonGenerallyAcceptedAccountingPrinciplesMeasuresOfPerformance
389	Tax Basis of Investments, Additional Information	TaxBasisOfInvestmentsAdditionalInformation
390	Time Deposits, \$100,000 or More [Abstract]	TimeDeposits100000OrMoreAbstract
391	Trading Securities, Basis for Valuation, Other than Equity Securities	TradingSecuritiesBasisForValuationOtherThanEquitySecurities
392	Types of Costs for Recovery	TypesOfCostsForRecovery
393	Unamortized Loan Commitment and Origination Fees and Unamortized Discounts or Premiums [Abstract]	UnamortizedLoanCommitmentAndOriginationFeesAndUnamortizedDiscountsOrPremiumsAbstract



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
394	Unassumed Debt of Subsidiary [Abstract]	UnassumedDebtOfSubsidiaryAbstract
395	Uncertainties [Abstract]	UncertaintiesAbstract
396	Uncertainty, Regulatory Oversight	UncertaintyRegulatoryOversight
397	Unusual or Infrequent Item, Fourth Quarter	UnusualOrInfrequentItemFourthQuarter
398	Variable Interest Entity, Classification of Carrying Amount, Assets and Liabilities, Net [Abstract]	VariableInterestEntityClassificationOfCarryingAmountAssetsAndLiabilitiesNetAbstract
399	Variable Interest Entity, Measure of Activity, Other, Description	VariableInterestEntityActivityBetweenVIEAndEntityOtherMeasureOfActivityDescription
400	Vehicle Toll Revenue	VehicleTollRevenue
401	Weighted Average Discount Rate, Methodology and Assumptions	WeightedAverageDiscountRateMethodologyAndAssumptions

## B. Deprecated elements with a dep-aggregateConcept-deprecatedPartConcept relationship

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Available-for-sale Securities, Basis for Valuation, Other than Equity Securities	AvailableForSaleSecuritiesBasisForValuationOtherThanEquitySecurities
2	Available-for-sale Securities, Transfers to Trading, Gains (Losses), Basis (Methodology) of Amount Reclassified	AvailableForSaleSecuritiesTransfersToTradingGainsLossesBasisMethodologyOfAmountReclassified
3	Cost of Transmission, Other	CostOfTransmissionOther
4	Depletion, Nonproduction	DepletionNonproduction

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
5	Disallowed Costs for Recently Completed Plant, Policy [Policy Text Block]	DisallowedCostsForRecentlyCompletedPlantPolicy
6	Exchange Fees, Policy [Policy Text Block]	ExchangeFeesPolicy
7	Exchange Membership Contributed Policy [Policy Text Block]	ExchangeMembershipContributedPolicy
8	Exchange Membership with Right to Conduct Business Policy [Policy Text Block]	ExchangeMembershipWithRightToConductBusinessPolicy
9	Exchange Membership with Rights of Ownership and to Conduct Business Policy [Policy Text Block]	ExchangeMembershipWithRightsOfOwnershipAndToConductBusinessPolicy
10	Government Contractors, Combining and Segmenting, Policy [Policy Text Block]	GovernmentContractorsCombiningAndSegmentingPolicyPolicyTextBlock
11	Government Contractors, Completed Contract, Policy [Policy Text Block]	GovernmentContractorsCompletedContractPolicyPolicyTextBlock
12	Government Contractors, Subcontract and Special Equipment, Cost Policy [Policy Text Block]	GovernmentContractorsSubcontractAndSpecialEquipmentCostPolicyPolicyTextBlock
13	Health Care Organizations [Text Block]	HealthCareOrganizationsTextBlock
14	Held-to-maturity Securities, Sold Security, Cost Basis of Securities Sold	HeldToMaturitySecuritiesSoldSecurityCostBasisOfSecuritiesSold
15	Inventory Consigned to Others, Policy [Policy Text Block]	InventoryInventoryConsignedToOthersPolicy
16	Inventory Markdowns, Policy [Policy Text Block]	InventoryMarkdownsPolicy

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
17	Inventory Raw Materials, Policy [Policy Text Block]	InventoryRawMaterialsPolicy
18	Inventory Stated Above Cost, Policy [Policy Text Block]	InventoryStatedAboveCostPolicy
19	Preproduction Costs Related to Long-term Supply Arrangements Disclosures	PreproductionCostsRelatedToLongTermSupplyArrangementsDisclosures
20	Public Utilities, Property, Plant and Equipment, Decommissioning Obligations	PublicUtilitiesPropertyPlantAndEquipmentDecommissioningObligations
21	Repurchase Agreements, Business Purposes	RepurchaseAgreementsBusinessPurposes
22	Resale Agreements, Business Purposes	ResaleAgreementsBusinessPurposes
23	Resale Agreements, Characterization	ResaleAgreementsCharacterization
24	Revenue Recognition from Long-term Power Sales Contracts, Policy [Policy Text Block]	RevenueRecognitionFromLongTermPowerSalesContractsPolicy
25	Revenue Recognition, Bill and Hold Arrangements [Policy Text Block]	RevenueRecognitionBillAndHoldArrangements

### C. Depreciated elements which have a dep-concept-deprecatedConcept relationship

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
1	Accretion of Discount	AccretionOfDiscount
2	Accrual for Environmental Loss Contingencies, Increase (Decrease) for Currency Translation	AccrualForEnvironmentalLossContingenciesIncreaseDecreaseForCurrencyTranslation
3	Accrual for Environmental Loss Contingencies, Payments	AccrualForEnvironmentalLossContingenciesPayments

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
4	Accrual for Environmental Loss Contingencies, Provision for New Losses	AccrualForEnvironmentalLossContingenciesProvisionForNewLosses
5	Accumulated Comprehensive Income (Loss), after Adoption of New Accounting Principle	AccumulatedComprehensiveIncomeAfterAdoptionOfNewAccountingPrinciple
6	Adjustment for Long-term Intercompany Transactions, Tax Benefit (Expense)	AdjustmentForLongTermIntercompanyTransactionsTaxBenefitExpense
7	Asset Recovery Damaged Property Costs, Current	AssetRecoveryDamagedPropertyCostsCurrent
8	Asset Retirement Obligation, Foreign Currency Translation	AssetRetirementObligationForeignCurrencyTranslation
9	Assets and Associated Liabilities Accounted for as Secured Borrowings by Type [Axis]	AssetsAndAssociatedLiabilitiesAccountedForAsSecuredBorrowingsByTypeAxis
10	Capitalized Computer Software, Amortization	CapitalizedComputerSoftwareAmortization
11	Capitalized Computer Software, Impairments	CapitalizedComputerSoftwareImpairments
12	Capitalized Exploratory Well Cost, Charged to Expense	CapitalizedExploratoryWellCostChargedToExpense
13	Change in Accounting Estimate, Financial Effect	ChangeInAccountingEstimateFinancialEffect
14	Chemicals Revenue	ChemicalsRevenue
15	Closed Block Dividend Obligation, Effect of Operating Results	ClosedBlockDividendObligationEffectOfOperatingResults
16	Customer Refundable Fees, Cash Received	CustomerRefundableFeesCashReceived

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
17	Customer Refundable Fees, Refund Payments	CustomerRefundableFeesRefundPayments
18	Customer Refundable Fees, Revenue Recognized	CustomerRefundableFeesRevenueRecognized
19	Deferred Finance Costs, Own-share Lending Arrangement, Issuance Costs, Amortization Expense	DeferredFinanceCostsOwnshareLendingArrangementIssuanceCostsAmortizationExpense
20	Deferred Policy Acquisition Cost, Amortization Expense, Effect of Adjustments to Estimated Gross Profit	DeferredPolicyAcquisitionCostAmortizationExpenseEffectOfAdjustmentsToEstimatedGrossProfit
21	Deferred Policy Acquisition Cost, Foreign Currency Translation Adjustment	DeferredPolicyAcquisitionCostForeignCurrencyTranslationAdjustment
22	Deferred Policy Acquisition Cost, Unrealized Investment Gain (Loss)	DeferredPolicyAcquisitionCostAmortizationExpenseUnrealizedInvestmentGainsLosses
23	Deferred Revenue, Refund Payments	DeferredRevenueRefundPayments
24	Deferred Revenue, Revenue Recognized	DeferredRevenueRevenueRecognized
25	Derecognized Assets, Information about Asset Quality of Securitized or Asset-backed Financing Arrangement Assets and any Other Financial Assets Managed Together [Text Block]	DerecognizedAssetsInformationAboutAssetQualityOfSecuritizedOrAssetbackedFinancingArrangementAssetsAndAnyOtherFinancialAssetsManagedTogetherTextBlock
26	Derivative, by Nature [Axis]	DerivativeByNatureAxis
27	Derivative, Name [Domain]	DerivativeNameDomain
28	Derivatives used in Net Investment Hedge, Loss (Gain), Reclassified to Earnings, Net of Tax	TranslationAdjustmentForNetInvestmentHedgeLossGainOnReclassifiedOfEarningsNetOfTax

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
29	Derivatives used in Net Investment Hedge, Tax Benefit (Expense)	TranslationAdjustmentForNetInvestmentHedgeTaxBenefitExpense
30	Eligible Item or Group for Fair Value Option [Axis]	EligibleItemOrGroupForFairValueOptionAxis
31	Equity Method Investment, Net Sales Proceeds	EquityMethodInvestmentNetSalesProceeds
32	Error Corrections and Prior Period Adjustments, Interim Periods of Fiscal Year	ErrorCorrectionsAndPriorPeriodAdjustmentsInterimPeriodsOfFiscalYear
33	Extended Product Warranty Accrual, Currency Translation Increase (Decrease)	ExtendedProductWarrantyAccrualCurrencyTranslationIncreaseDecrease
34	Fair Value, Option, Eligible Item or Group [Domain]	FairValueOptionEligibleItemOrGroupDomain
35	Federal Home Loan Bank, Leverage Ratio, Actual	FederalHomeLoanBankLeverageRatioActual
36	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Payments Received	FinancialGuaranteeInsuranceContractsPremiumReceivablePremiumPaymentsReceived
37	Financial Guarantee Insurance Contracts, Premiums Receivable, Adjustment, Accretion of Discount on Premium Receivable	FinancialGuaranteeInsuranceContractsPremiumsReceivableAdjustmentAccretionOfDiscountOnPremiumReceivable
38	Financial Instruments Owned and Pledged as Collateral, Assets and Associated Liabilities, Qualitative Information	FinancialInstrumentsOwnedAndPledgedAsCollateralAssetsAndAssociatedLiabilitiesQualitativeInformation
39	Financial Instruments Subject to Mandatory Redemption, Number of Stockholders	FinancialInstrumentsSubjectToMandatoryRedemptionNumberOfStockholders

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
40	Finite-Lived Intangible Assets, Translation Adjustments	FiniteLivedIntangibleAssetsTranslati onAdjustments
41	Fresh-Start Balance Sheet Description	FreshStartBalanceSheetDescription
42	Goodwill, Other Changes	GoodwillOtherChanges
43	Goodwill, Translation Adjustments	GoodwillTranslationAdjustments
44	Indefinite-lived Intangible Assets, Translation Adjustments	IndefiniteLivedIntangibleAssetsTran slationAdjustments
45	Insurance Product Line [Axis]	ReinsurancePremiumsForInsurance CompaniesByProductSegmentAxis
46	Insurance Product Line [Domain]	ReinsurancePremiumsForInsurance CompaniesByProductSegmentDomai n
47	Intangible Assets Arising from Insurance Contracts Acquired in Business Combination, Impairment Write-down	IntangibleAssetsArisingFromInsuran ceContractsAcquiredInBusinessCom binationImpairmentWritedown
48	Intangible Assets Arising from Insurance Contracts Acquired in Business Combination, Unrealized Investment Gains	IntangibleAssetsArisingFromInsuran ceContractsAcquiredInBusinessCom binationUnrealizedInvestmentGains
49	Intangible Assets Arising from Insurance Contracts Acquired in Business Combination, Unrealized Investment Losses	IntangibleAssetsArisingFromInsuran ceContractsAcquiredInBusinessCom binationUnrealizedInvestmentLosse s
50	Intangibles Assets Arising from Insurance Contracts Acquired in Business Combination, Amortization Expense	IntangiblesAssetsArisingFromInsura nceContractsAcquiredInBusinessCo mbinationAmortizationExpense
51	Interest Expense Foreign Deposit Liabilities	InterestExpenseForeignDepositLiabi lities

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<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
52	Liabilities for Guarantees on Long-Duration Contracts, Benefits Paid	LiabilitiesForGuaranteesOnLongDurationContractsBenefitsPaid
53	Liabilities Subject to Compromise, Cash Disbursements and Reclassification Increase (Decrease) under Bankruptcy Court Order, Freight and Distribution Costs	LiabilitiesSubjectToCompromiseCashDisbursementsAndReclassificationIncreaseDecreaseUnderBankruptcyCourtOrderFreightAndDistributionCosts
54	Liabilities Subject to Compromise, Cash Disbursements and Reclassification Increase (Decrease) under Bankruptcy Court Order, Increase (Decrease) in Trade Accounts Payable	LiabilitiesSubjectToCompromiseCashDisbursementsAndReclassificationIncreaseDecreaseUnderBankruptcyCourtOrderIncreaseDecreaseInTradeAccountsPayable
55	Liabilities Subject to Compromise, Cash Disbursements and Reclassification Increase (Decrease) under Bankruptcy Court Order, Resolutions of Contingencies Subject to Chapter 11	LiabilitiesSubjectToCompromiseCashDisbursementsAndReclassificationIncreaseDecreaseUnderBankruptcyCourtOrderResolutionsOfContingenciesSubjectToChapter11
56	Liabilities Subject to Compromise, Cash Disbursements and Reclassification Increase (Decrease) under Bankruptcy Court Order, Other Liabilities	LiabilitiesSubjectToCompromiseCashDisbursementsAndReclassificationIncreaseDecreaseUnderBankruptcyCourtOrderOtherLiabilities
57	Liabilities Subject to Compromise, Cash Disbursements and Reclassifications under Bankruptcy Court Orders	LiabilitiesSubjectToCompromiseCashDisbursementsAndReclassificationsUnderBankruptcyCourtOrders
58	Liabilities Subject to Compromise, Expense (Income) Items	LiabilitiesSubjectToCompromiseExpenseIncomeItems
59	Liability for Asbestos and Environmental Claims, Gross, Claims Paid	LiabilityForAsbestosAndEnvironmentalClaimsGrossClaimsPaid



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
60	Liability for Asbestos and Environmental Claims, Gross, Incurred Loss	LiabilityForAsbestosAndEnvironmentalClaimsGrossIncurredLoss
61	Liability for Asbestos and Environmental Claims, Net, Claims Paid	LiabilityForAsbestosAndEnvironmentalClaimsNetClaimsPaid
62	Liability for Asbestos and Environmental Claims, Net, Incurred Loss	LiabilityForAsbestosAndEnvironmentalClaimsNetIncurredLoss
63	Liability for Future Policy Benefits, Benefits Paid	LiabilityForFuturePolicyBenefitsBenefitsPaid
64	Liability for Future Policy Benefits, Contract Terminations	LiabilityForFuturePolicyBenefitsContractTerminations
65	Liability for Unpaid Claims and Claims Adjustment Expense, Foreign Exchange	LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseForeignExchange
66	Loans and Leases Receivable, Related Parties, Collections	LoansAndLeasesReceivableRelatedPartiesCollections
67	Loss Contingency Accrual, Payments	LossContingencyAccrualCarryingValuePayments
68	Loss Contingency, Receivable, Receipts	LossContingencyRelatedReceivableCarryingValueReceipts
69	Malpractice Loss Contingency, Accrual Not Recognized, Estimate of Possible Loss	MalpracticeLossContingencyAccrualNotRecognizedEstimateOfPossibleLoss
70	New Accounting Pronouncement or Change in Accounting Principle, Name	NewAccountingPronouncementOrChangeInAccountingPrincipleName
71	Noncontrolling Interest, Preferred Stock Amount	MinorityInterestPreferredStockAmount

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
72	Open Option Contracts Written [Table Text Block]	OpenOptionContractsWrittenTextBlock
73	Participating Mortgage Loan, Description	ParticipatingMortgageLoanDescription
74	Premiums Receivable, Allowance for Doubtful Accounts, Provision Charged to Expense	PremiumsReceivableAllowanceForDoubtfulAccountsProvisionChargedToExpense1
75	Product Warranty Accrual, Currency Translation, Increase (Decrease)	ProductWarrantyAccrualCurrencyTranslationIncreaseDecrease
76	Public Utilities, Impact of Deregulation Activities	PublicUtilitiesImpactOfDeregulationActivities
77	Qualitative and Quantitative Information, Transferor's Continuing Involvement, Nature, Purpose, and Activities of Transferee	QualitativeAndQuantitativeInformationAssetsOrLiabilitiesForTransferorsContinuingInvolvementInSecuritizationOrAssetbackedFinancingArrangementNaturePurposeAndActivities
78	Real Estate Inventory, Capitalized Interest Costs, Cost of Sales	RealEstateInventoryCapitalizedInterestCostsCostOfSales
79	Reinsurance Receivables	ReinsuranceReceivablesPaidLossesRecoverable
80	Reinsurance Recoverables on Unpaid Losses	ReinsuranceRecoverablesOnUnpaidLosses
81	Resale Agreement Counterparty [Axis]	ResaleAgreementCounterpartyAxis
82	Resale Agreement Counterparty, Name [Domain]	ResaleAgreementCounterpartyNameDomain
83	Restrictions on Parent Company's Ability to Pay Dividends	RestrictionsOnParentCompanysAbilityToPayDividends
84	Restructuring Reserve, Accrual Adjustment	RestructuringReserveAccrualAdjustment

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
85	Restructuring Reserve, Settled without Cash	RestructuringReserveSettledWithoutCash1
86	Schedule of Fair Value of Separate Accounts by Major Category of Investment [Axis]	ScheduleOfFairValueOfSeparateAccountsByMajorCategoryOfInvestmentAxis
87	Schedule of Fair Value of Separate Accounts by Major Category of Investment, Category [Domain]	ScheduleOfFairValueOfSeparateAccountsByMajorCategoryOfInvestmentCategoryDomain
88	Securities Received as Collateral, Sources and Uses	SecuritiesReceivedAsCollateralSourcesAndUses
89	Sensitivity Analysis of Fair Value, Transferor's Interests in Transferred Financial Assets, Impact of Adverse Change in Assumption, by Type [Axis]	SensitivityAnalysisOfFairValueOfInterestsContinuedToBeHeldByTransferorServicingAssetsOrLiabilitiesImpactOfAdverseChangeInAssumptionByTypeOfFinancialInstrumentAxis
90	Servicing Liabilities at Fair Value by Class [Axis]	ServicingLiabilitiesAtFairValueByTypeOfFinancialInstrumentAxis
91	Standard Product Warranty Accrual, Currency Translation, Increase (Decrease)	StandardProductWarrantyAccrualCurrencyTranslationIncreaseDecrease
92	Summary of Investments, by Type [Domain]	SummaryOfInvestmentsByTypeDomain
93	Summary of Investments, Other than Investments in Related Parties, by Type [Axis]	SummaryOfInvestmentsOtherThanInvestmentsInRelatedPartiesByTypeAxis
94	Time Sharing Transactions, Additions to Allowance for Current Period Sales on Receivables Sold with Recourse	TimeSharingTransactionsAdditionsToAllowanceForCurrentPeriodSalesOnReceivablesSoldWithRecourse1
95	Time Sharing Transactions, Additions to Allowance for Current-Period Sales	TimeSharingTransactionsAdditionsToAllowanceForCurrentPeriodSales1

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
96	Translation Adjustment Functional to Reporting Currency, Loss (Gain), Reclassified to Earnings, Net of Tax	TranslationAdjustmentFunctionalToReportingCurrencyLossGainOnReclassifiedOfEarningsNetOfTax
97	Translation Adjustment Functional to Reporting Currency, Tax Benefit (Expense)	TranslationAdjustmentFunctionalToReportingCurrencyTaxBenefitExpense
98	Treasury Stock, Number of Shares Held	TreasuryStockNumberOfSharesHeld
99	Unusual or Infrequent Item, Description of Contingencies	UnusualOrInfrequentItemDescriptionOfContingencies
100	Use of Estimates, Quarterly Changes in Estimates	UseOfEstimatesQuarterlyChangesInEstimates

#### **D. Depreciated elements which have a dimensionallyQualifiedConcept-deprecatedConcept**

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Auction Market Preferred Securities, Dividend Arrearages	AuctionMarketPreferredSecurities
2	Auction Market Preferred Securities, Dividend Arrearages, Per Share	AuctionMarketPreferredSecuritiesPerShare
3	Corporate Life Insurance Guaranteed Rate	CorporateLifeInsuranceGuaranteedRate
4	Corporate Life Insurance Interest Rate Assumptions	CorporateLifeInsuranceInterestRateAssumptions
5	Corporate Life Insurance Weighted Average Credit Rate	CorporateLifeInsuranceWeightedAverageCreditRate
6	Debt Instrument, Interest Rate, Effective Percentage Rate Range, Maximum	DebtInstrumentInterestRateEffectivePercentageRateRangeMaximum

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
7	Debt Instrument, Interest Rate, Effective Percentage Rate Range, Minimum	DebtInstrumentInterestRateEffectivePercentageRateRangeMinimum
8	Debt Instrument, Interest Rate, Stated Percentage Rate Range, Maximum	DebtInstrumentInterestRateStatedPercentageRateRangeMaximum
9	Debt Instrument, Interest Rate, Stated Percentage Rate Range, Minimum	DebtInstrumentInterestRateStatedPercentageRateRangeMinimum
10	Derivative, Higher Fixed Interest Rate Range	DerivativeHigherFixedInterestRateRange
11	Derivative, Higher Range of Basis Spread on Variable Rate	DerivativeHigherRangeOfBasisSpreadOnVariableRate
12	Derivative, Higher Remaining Maturity Range	DerivativeHigherRemainingMaturityRange1
13	Derivative, Higher Variable Interest Rate Range	DerivativeHigherVariableInterestRateRange
14	Derivative, Lower Fixed Interest Rate Range	DerivativeLowerFixedInterestRateRange
15	Derivative, Lower Range of Basis Spread on Variable Rate	DerivativeLowerRangeOfBasisSpreadOnVariableRate
16	Derivative, Lower Remaining Maturity Range	DerivativeLowerRemainingMaturityRange1
17	Derivative, Lower Variable Interest Rate Range	DerivativeLowerVariableInterestRateRange
18	Environmental Exit Costs, Reasonably Possible Additional Losses, High Estimate	EnvironmentalExitCostsReasonablyPossibleAdditionalLossesHighEstimate

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
19	Environmental Exit Costs, Reasonably Possible Additional Losses, Low Estimate	EnvironmentalExitCostsReasonablyPossibleAdditionalLossesLowEstimate
20	Federal Home Loan Bank, Advances, Branch of FHLB Bank, Interest Rate, Range from	FederalHomeLoanBankAdvancesBranchOfFHLBBankInterestRateRangeFrom
21	Federal Home Loan Bank, Advances, Branch of FHLB Bank, Interest Rate, Range to	FederalHomeLoanBankAdvancesBranchOfFHLBBankInterestRateRangeTo
22	Federal Home Loan Bank, Advances, Branch of FHLB Bank, Weighted Average Interest Rate	FederalHomeLoanBankAdvancesBranchOfFHLBBankWeightedAverageInterestRate
23	Federal Home Loan Bank, Advances, General Debt Obligations, Disclosures, Interest Rate, Range from	FederalHomeLoanBankAdvancesGeneralDebtObligationsDisclosuresInterestRateRangeFrom
24	Federal Home Loan Bank, Advances, General Debt Obligations, Disclosures, Interest Rate, Range to	FederalHomeLoanBankAdvancesGeneralDebtObligationsDisclosuresInterestRateRangeTo
25	Federal Home Loan Bank, Advances, General Debt Obligations, Disclosures, Weighted Average Interest Rate	FederalHomeLoanBankAdvancesGeneralDebtObligationsDisclosuresWeightedAverageInterestRate
26	Federal Home Loan Bank, Advances, Maturities Summary by Interest Rate Type, after Five Years, Interest Rate Range	FederalHomeLoanBankAdvancesMaturitiesSummaryByInterestRateTypeAfterFiveYearsInterestRateRange
27	Federal Home Loan Bank, Advances, Maturities Summary by Interest Rate Type, Interest Rate Range	FederalHomeLoanBankAdvancesMaturitiesSummaryByInterestRateTypeInterestRateRange

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
28	Federal Home Loan Bank, Advances, Maturities Summary by Interest Rate Type, One to Five Years, Interest Rate Range	FederalHomeLoanBankAdvancesMaturitiesSummaryByInterestRateTypeOneToFiveYearsInterestRateRange
29	Federal Home Loan Bank, Advances, Maturities Summary by Interest Rate Type, under One Year, Interest Rate Range	FederalHomeLoanBankAdvancesMaturitiesSummaryByInterestRateTypeUnderOneYearInterestRateRange
30	Flight Equipment Owned, Accumulated Depreciation	FlightEquipmentOwnedAccumulatedDepreciation
31	Flight Equipment Owned, Gross	FlightEquipmentOwnedGross
32	Flight Equipment Owned, Net	FlightEquipmentOwnedNet
33	Gain Contingency, Income Statement Caption	GainContingencyIncomeStatementCaption
34	General Fair Value Hedge Information, Dollar Offset Threshold, Maximum	GeneralFairValueHedgeInformationDollarOffsetThresholdMaximum
35	General Fair Value Hedge Information, Dollar Offset Threshold, Minimum	GeneralFairValueHedgeInformationDollarOffsetThresholdMinimum
36	Guaranteed Investment Contract Assumptions	GuaranteedInvestmentContractAssumptions
37	Guaranteed Investment Contract, Interest Rate Assumptions	GuaranteedInvestmentContractInterestRateAssumptions
38	Guaranteed Investment Contract, Interest Rate Assumptions, High End	GuaranteedInvestmentContractInterestRateAssumptionsHighEnd
39	Guaranteed Investment Contract, Interest Rate Assumptions, Low End	GuaranteedInvestmentContractInterestRateAssumptionsLowEnd
40	Immediate Terminal Funding Annuities, Interest Rate	ImmediateTerminalFundingAnnuitiesInterestRate

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
41	Immediate, Terminal Funding Annuities, Interest Rate, High End	ImmediateTerminalFundingAnnuitiesInterestRateHighEnd
42	Immediate, Terminal Funding Annuities, Interest Rate, Low End	ImmediateTerminalFundingAnnuitiesInterestRateLowEnd
43	Interest Rate Exclusive of Immediate, Terminal Funding Annuities	InterestRateExclusiveOfImmediateTerminalFundingAnnuities
44	Interest Rate Exclusive of Immediate, Terminal Funding Annuities, High End	InterestRateExclusiveOfImmediateTerminalFundingAnnuitiesHighEnd
45	Interest Rate Exclusive of Immediate, Terminal Funding Annuities, Low End	InterestRateExclusiveOfImmediateTerminalFundingAnnuitiesLowEnd
46	Interest Sensitive Life Insurance Assumptions	InterestSensitiveLifeInsuranceAssumptions
47	Interest Sensitive Life, Interest Rate Assumptions	InterestSensitiveLifeInterestRateAssumptions
48	Interest Sensitive Life, Interest Rate Assumptions, High End	InterestSensitiveLifeInterestRateAssumptionsHighEnd
49	Interest Sensitive Life, Interest Rate Assumptions, Low End	InterestSensitiveLifeInterestRateAssumptionsLowEnd
50	Liability for Future Policy Benefit by Product Segment, Discounted Liability Amount	LiabilityForFuturePolicyBenefitByProductSegmentDiscountedLiabilityAmount
51	Liability for Policyholder Contract Deposits, Interest Rate, Deferred Annuity, High End	LiabilityForPolicyholderContractDepositsInterestRateDeferredAnnuityHighEnd
52	Liability for Policyholder Contract Deposits, Interest Rate, Deferred Annuity, Low End	LiabilityForPolicyholderContractDepositsInterestRateDeferredAnnuityLowEnd



<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
53	Loans and Leases Receivable, Commercial, Allowance	LoansAndLeasesReceivableCommercialAllowance
54	Loans and Leases Receivable, Commercial, Loans in Process	LoansAndLeasesReceivableCommercialLoansInProcess
55	Loans and Leases Receivable, Commercial, Net of Deferred Income	LoansAndLeasesReceivableCommercialNetOfDeferredIncome
56	Loans and Leases Receivable, Consumer, Allowance	LoansAndLeasesReceivableConsumerAllowance
57	Loans and Leases Receivable, Consumer, Loans in Process	LoansAndLeasesReceivableConsumerLoansInProcess
58	Loans and Leases Receivable, Consumer, Net of Deferred Income	LoansAndLeasesReceivableConsumerNetOfDeferredIncome
59	Loans and Leases Receivable, Deferred Income, Commercial	LoansAndLeasesReceivableDeferredIncomeCommercial
60	Loans and Leases Receivable, Deferred Income, Consumer	LoansAndLeasesReceivableDeferredIncomeConsumer
61	Loans and Leases Receivable, Deferred Income, Foreign	LoansAndLeasesReceivableDeferredIncomeForeign
62	Loans and Leases Receivable, Deferred Income, Other	LoansAndLeasesReceivableDeferredIncomeOther
63	Loans and Leases Receivable, Foreign, Allowance	LoansAndLeasesReceivableForeignAllowance
64	Loans and Leases Receivable, Foreign, Loans in Process	LoansAndLeasesReceivableForeignLoansInProcess
65	Loans and Leases Receivable, Foreign, Net of Deferred Income	LoansAndLeasesReceivableForeignNetOfDeferredIncome
66	Loans and Leases Receivable, Geographic Territories of Business	LoansAndLeasesReceivableGeographicTerritoriesOfBusiness

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
67	Loans and Leases Receivable, Gross, Carrying Amount, Commercial	LoansAndLeasesReceivableGrossCarryingAmountCommercial
68	Loans and Leases Receivable, Gross, Carrying Amount, Consumer	LoansAndLeasesReceivableGrossCarryingAmountConsumer
69	Loans and Leases Receivable, Gross, Carrying Amount, Foreign	LoansAndLeasesReceivableGrossCarryingAmountForeign
70	Loans and Leases Receivable, Gross, Carrying Amount, Other	LoansAndLeasesReceivableGrossCarryingAmountOther
71	Loans and Leases Receivable, Gross, Commercial	LoansAndLeasesReceivableCommercial
72	Loans and Leases Receivable, Gross, Consumer	LoansAndLeasesReceivableConsumer
73	Loans and Leases Receivable, Gross, Foreign	LoansAndLeasesReceivableForeign
74	Loans and Leases Receivable, Gross, Foreign, Commercial	LoansAndLeasesReceivableForeignCommercial
75	Loans and Leases Receivable, Gross, Foreign, Commercial and Consumer Real Estate	LoansAndLeasesReceivableForeignCommercialAndConsumerRealEstate
76	Loans and Leases Receivable, Gross, Foreign, Commercial and Consumer, Other	LoansAndLeasesReceivableForeignCommercialAndConsumerOther
77	Loans and Leases Receivable, Gross, Foreign, Consumer Installment and Revolving	LoansAndLeasesReceivableForeignConsumerInstallmentAndRevolving
78	Loans and Leases Receivable, Gross, Foreign, Financial Institutions	LoansAndLeasesReceivableForeignFinancialInstitutions
79	Loans and Leases Receivable, Gross, Foreign, Governments	LoansAndLeasesReceivableForeignGovernments

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
80	Loans and Leases Receivable, Gross, Foreign, Lease Financing	LoansAndLeasesReceivableForeignLeaseFinancing
81	Loans and Leases Receivable, Gross, Other	LoansAndLeasesReceivableOther
82	Loans and Leases Receivable, Net Amount, Commercial	LoansAndLeasesReceivableNetReportedAmountCommercial
83	Loans and Leases Receivable, Net Amount, Consumer	LoansAndLeasesReceivableNetReportedAmountConsumer
84	Loans and Leases Receivable, Net Amount, Foreign	LoansAndLeasesReceivableNetReportedAmountForeign
85	Loans and Leases Receivable, Net Amount, Other	LoansAndLeasesReceivableNetReportedAmountOther
86	Loans and Leases Receivable, Other, Allowance	LoansAndLeasesReceivableOtherAllowance
87	Loans and Leases Receivable, Other, Loans in Process	LoansAndLeasesReceivableOtherLoansInProcess
88	Loans and Leases Receivable, Other, Net of Deferred Income	LoansAndLeasesReceivableOtherNetOfDeferredIncome
89	Loss Contingency, Range of Possible Loss, Maximum	LossContingencyRangeOfPossibleLossMaximum
90	Loss Contingency, Range of Possible Loss, Minimum	LossContingencyRangeOfPossibleLossMinimum
91	Loss Contingency, Settlement Agreement, Report Classification	LossContingencySettlementAgreementReportClassification
92	Malpractice Loss Contingency, Accrual Not Recognized, High End of Loss Range	MalpracticeLossContingencyAccrualNotRecognizedHighEndOfLossRange

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
93	Malpractice Loss Contingency, Accrual Not Recognized, Low End of Loss Range	MalpracticeLossContingencyAccrualNotRecognizedLowEndOfLossRange
94	Malpractice Loss Contingency, Subsequent Event	MalpracticeLossContingencySubsequentEvent
95	Malpractice Loss Contingency, Subsequent Event, Best Estimate	MalpracticeLossContingencySubsequentEventBestEstimate
96	Malpractice Loss Contingency, Subsequent Event, High End of Loss Range	MalpracticeLossContingencySubsequentEventHighEndOfLossRange
97	Malpractice Loss Contingency, Subsequent Event, Low End of Loss Range	MalpracticeLossContingencySubsequentEventLowEndOfLossRange
98	Mortgage Loans on Real Estate, Maximum Interest Rate in Range	MortgageLoansOnRealEstateMaximumInterestRateInRange
99	Mortgage Loans on Real Estate, Minimum Interest Rate in Range	MortgageLoansOnRealEstateMinimumInterestRateInRange
100	New Accounting Pronouncement or Change in Accounting Principle, Effect of Change on Income from Continuing Operations	NewAccountingPronouncementOrChangeInAccountingPrincipleEffectOfChangeOnIncomeFromContinuingOperations
101	New Accounting Pronouncement or Change in Accounting Principle, Effect of Change on Net Revenue	NewAccountingPronouncementOrChangeInAccountingPrincipleEffectOfChangeOnNetRevenue
102	Noncontrolling Interest, Balance Sheet Location	NoncontrollingInterestBalanceSheetLocation
103	Other Comprehensive Income (Loss), Effect of Change in Accounting Principle, before Taxes	OtherComprehensiveIncomeCumulativeEffectOfChangeInAccountingPrincipleBeforeTaxes

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
104	Other Comprehensive Income (Loss), Effect of Change in Accounting Principle, Net of Taxes	OtherComprehensiveIncomeCumulativeEffectOfChangeInAccountingPrincipleNetOfTaxes
105	Other Comprehensive Income (Loss), Effect of Change in Accounting Principle, Taxes	OtherComprehensiveIncomeCumulativeEffectOfChangeInAccountingPrincipleTaxes
106	Partners' Capital Account, Restatement Adjustment	PartnersCapitalAccountRestatementAdjustment
107	Product Liability Contingency, Accrual, Caption	ProductLiabilityContingencyAccrualCaption
108	Product Liability Contingency, Geographic Areas	ProductLiabilityContingencyGeographicAreas
109	Product Liability Contingency, Loss Exposure in Excess of Accrual, High Estimate	ProductLiabilityContingencyLossExposureInExcessOfAccrualHighEstimate
110	Product Liability Contingency, Loss Exposure in Excess of Accrual, Low Estimate	ProductLiabilityContingencyLossExposureInExcessOfAccrualLowEstimate
111	Product Liability Contingency, Loss Exposure Not Accrued, High Estimate	ProductLiabilityContingencyLossExposureNotAccruedHighEstimate
112	Product Liability Contingency, Loss Exposure Not Accrued, Low Estimate	ProductLiabilityContingencyLossExposureNotAccruedLowEstimate
113	Redeemable Noncontrolling Interest, Equity, Range of Estimated Fair Value, High	RedeemableNoncontrollingInterestEquityRangeOfEstimatedFairValueHigh
114	Redeemable Noncontrolling Interest, Equity, Range of Estimated Fair Value, Low	RedeemableNoncontrollingInterestEquityRangeOfEstimatedFairValueLow
115	Registration Payment Arrangement, Subject Financial Instrument	RegistrationPaymentArrangementSubjectFinancialInstrument

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
116	Retail Land Sale Receivables, Weighted Average Interest Rate	RetailLandSaleReceivablesWeightedAverageInterestRate
117	Retail Land Sales Receivables, High End of Range of Stated Interest Rates	RetailLandSalesReceivablesHighEndOfRangeOfStatedInterestRates
118	Retail Land Sales Receivables, Low End of Range of Stated Interest Rates	RetailLandSalesReceivablesLowEndOfRangeOfStatedInterestRates
119	Short-Duration Contracts, Discounted Liabilities, Discount Rate, High End of Range	ShortDurationContractsDiscountedLiabilitiesDiscountRateHighEndOfRange
120	Short-Duration Contracts, Discounted Liabilities, Discount Rate, Low End of Range	ShortDurationContractsDiscountedLiabilitiesDiscountRateLowEndOfRange
121	Site Contingency, Loss Exposure in Excess of Accrual, High Estimate	SiteContingencyLossExposureInExcessOfAccrualHighEstimate
122	Site Contingency, Loss Exposure in Excess of Accrual, Low Estimate	SiteContingencyLossExposureInExcessOfAccrualLowEstimate
123	Site Contingency, Loss Exposure Not Accrued, High Estimate	SiteContingencyLossExposureNotAccruedHighEstimate
124	Site Contingency, Loss Exposure Not Accrued, Low Estimate	SiteContingencyLossExposureNotAccruedLowEstimate
125	Structured Settlement Annuities Interest Rates	StructuredSettlementAnnuitiesInterestRates
126	Structured Settlement Annuities, Interest Rate, High End	StructuredSettlementAnnuitiesInterestRateHighEnd
127	Structured Settlement Annuities, Interest Rate, Low End	StructuredSettlementAnnuitiesInterestRateLowEnd
128	Supplemental Information for Property, Casualty Insurance Underwriters, Maximum Interest Rate in Range	SupplementalInformationForPropertyCasualtyInsuranceUnderwritersMaximumInterestRateInRange

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
129	Supplemental Information for Property, Casualty Insurance Underwriters, Minimum Interest Rate in Range	SupplementalInformationForPropertyCasualtyInsuranceUnderwritersMinimumInterestRateInRange
130	Time Deposits, \$100,000 or More, Domestic	TimeDeposits100000OrMoreDomestic
131	Time Deposits, \$100,000 or More, Foreign	TimeDeposits100000OrMoreForeign
132	Time Sharing Transactions, Stated Interest Rates for Notes Receivable, Maximum	TimeSharingTransactionsStatedInterestRatesForNotesReceivableMaximum
133	Time Sharing Transactions, Stated Interest Rates for Notes Receivable, Minimum	TimeSharingTransactionsStatedInterestRatesForNotesReceivableMinimum
134	Time Sharing Transactions, Weighted Average of Stated Interest Rates for Notes Receivable	TimeSharingTransactionsWeightedAverageOfStatedInterestRatesForNotesReceivable1
135	Traditional Life, Interest Rate Assumptions	TraditionalLifeInterestRateAssumptions
136	Traditional Life, Interest Rate, High End	TraditionalLifeInterestRateHighEnd
137	Traditional Life, Interest Rate, Low End	TraditionalLifeInterestRateLowEnd
138	Transition Method, Carrying Value, Description	TransitionMethodCarryingValueDescription
139	Transition Method, Fair Value, Description	TransitionMethodFairValueDescription
140	Transition Method, Unpaid Principal Balance, Description	TransitionMethodUnpaidPrincipalBalanceDescription

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
141	Unamortized Loan Commitment and Origination Fees and Unamortized Discounts or Premiums, Commercial	UnamortizedLoanCommitmentAndOriginationFeesAndUnamortizedDiscountsOrPremiumsCommercial
142	Unamortized Loan Commitment and Origination Fees and Unamortized Discounts or Premiums, Consumer	UnamortizedLoanCommitmentAndOriginationFeesAndUnamortizedDiscountsOrPremiumsConsumer
143	Unamortized Loan Commitment and Origination Fees and Unamortized Discounts or Premiums, Foreign	UnamortizedLoanCommitmentAndOriginationFeesAndUnamortizedDiscountsOrPremiumsForeign
144	Unamortized Loan Commitment and Origination Fees and Unamortized Discounts or Premiums, Other	UnamortizedLoanCommitmentAndOriginationFeesAndUnamortizedDiscountsOrPremiumsOther
145	Variable Interest Entity, Classification of Carrying Amount, Assets	VariableInterestEntityClassificationOfCarryingAmountAssets
146	Variable Interest Entity, Classification of Carrying Amount, Liabilities	VariableInterestEntityClassificationOfCarryingAmountLiabilities

#### **E. Depreciated elements which have a dep-partConcept-deprecatedAggregateConcept**

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Financial Statement Line Items with Differences in Reported Amount and Reporting Currency Denominated Amounts [Domain]	FinancialStatementLineItemsWithDifferencesInReportedAmountAndReportingCurrencyDenominatedAmountsDomain
2	Information by Financial Statement Line Item [Axis]	InformationByFinancialStatementLineItemAxis
3	Other Income and Other Expense Disclosure, Nonoperating	OtherIncomeAndOtherExpenseDisclosureNonoperating



<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
4	Qualitative and Quantitative Information, Transferor's Continuing Involvement, Not Previously Required Financial Support	QualitativeAndQuantitativeInformationAssetsOrLiabilitiesForTransferorsContinuingInvolvementInSecuritizationOrAssetbackedFinancingArrangementNotPreviouslyRequiredFinancialSupportProvided
5	Schedule of Derivative Financial Instruments Indexed to, and Potentially Settled in, Entity's Own Stock, Equity [Table Text Block]	ScheduleOfDerivativeFinancialInstrumentsIndexedToAndPotentiallySettledInEntitysOwnStockEquityTextBlock
6	Schedule of Retained Earnings Adjustments [Table Text Block]	ScheduleOfRetainedEarningsAdjustmentsTableTextBlock
7	Term of Unrecorded Unconditional Purchase Obligation	TermOfUnrecordedUnconditionalPurchaseObligation
8	Variable Interest Entity, Financial or Other Support	VariableInterestEntityFinancialOrOtherSupport
9	Variable Interest Entity, Qualitative or Quantitative Information	VariableInterestEntityQualitativeOrQuantitativeInformation

#### **F. Deprecated elements which have a dep-mutuallyExclusiveConcept-deprecatedConcept**

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
1	None	None

## Appendix 2—Label Changes

### A. Change to Standard label

No.	Standard Label	Element Name
1	Accounts Payable, Underwriters, Promoters, and Employees	AccountsPayableUnderwritersPromotersAndEmployeesOtherThanSalariesAndWagesCurrentAndNoncurrent
2	Accounts Payable, Underwriters, Promoters, and Employees, Current	AccountsPayableUnderwritersPromotersAndEmployeesOtherThanSalariesAndWagesCurrent
3	Accrual for Environmental Loss Contingencies, Revision in Estimates	AccrualForEnvironmentalLossContingenciesIncreaseDecreaseForRevisionInEstimates
4	Accumulated Amortization, Debt Issuance Costs	AccumulatedAmortizationDeferredFinanceCosts
5	Accumulated Amortization, Debt Issuance Costs, Current	AccumulatedAmortizationOfCurrentDeferredFinanceCosts
6	Accumulated Amortization, Debt Issuance Costs, Noncurrent	AccumulatedAmortizationOfNoncurrentDeferredFinanceCosts
7	Amortization of Debt Issuance Costs	AmortizationOfFinancingCosts
8	Amortization of Debt Issuance Costs and Discounts [Abstract]	AmortizationOfFinancingCostsAndDiscountsAbstract
9	Business Acquisition, Pro Forma Income (Loss) from Continuing Operations, Net of Tax	BusinessAcquisitionsProFormaIncomeLossFromContinuingOperationsBeforeChangesInAccountingAndExtraordinaryItemsNetOfTax
10	Business Acquisition, Pro Forma Income (Loss) from Continuing Operations, Net of Tax, Per Share, Basic	BusinessAcquisitionProFormaIncomeLossFromContinuingOperationsBeforeChangesInAccountingAndExtraordinaryItemsNetOfTaxPerShareBasic

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
11	Business Acquisition, Pro Forma Income (Loss) from Continuing Operations, Net of Tax, Per Share, Diluted	BusinessAcquisitionProFormaIncomeLossFromContinuingOperationsBeforeChangesInAccountingAndExtraordinaryItemsNetOfTaxPerShareDiluted
12	Business Insurance Recoveries [Table Text Block]	ScheduleOfBusinessInsuranceRecoveriesTextBlock
13	Business Insurance Recoveries [Table]	ScheduleOfBusinessInsuranceRecoveriesTable
14	Debt Issuance Cost, Gross, Noncurrent	DeferredFinanceCostsNoncurrentGross
15	Debt Issuance Costs, Current, Net [Abstract]	DeferredFinanceCostsCurrentNetAbstract
16	Debt Issuance Costs, Gross	DeferredFinanceCostsGross
17	Debt Issuance Costs, Gross, Current	DeferredFinanceCostsCurrentGross
18	Debt Issuance Costs, Net [Abstract]	DeferredFinanceCostsNetAbstract
19	Debt Issuance Costs, Noncurrent, Net [Abstract]	DeferredFinanceCostsNoncurrentNetAbstract
20	Debtor Reorganization Items, Write-off of Debt Issuance Costs and Debt Discounts	DebtorReorganizationItemsWriteOffOfDeferredFinancingCostsAndDebtDiscounts
21	Deferred Tax Liabilities, Deferred Expense, Debt Issuance Costs	DeferredTaxLiabilitiesDeferredExpenseDeferredFinancingCosts
22	Due to Other Related Parties, Current	DueToOtherRelatedPartiesClassifiedCurrent
23	Effect of Fourth Quarter Events [Table]	ScheduleOfEffectOfFourthQuarterEventsTable

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
24	Equity Method Investment, Summarized Financial Information, Income (Loss) from Continuing Operations	EquityMethodInvestmentSummarizedFinancialInformationIncomeLossFromContinuingOperationsBeforeExtraordinaryItems
25	Extended Product Warranty Accrual, Decrease for Payments	ExtendedProductWarrantyAccrualPayments
26	Extended Product Warranty Accrual, Increase (Decrease) for Preexisting Warranties	ExtendedProductWarrantyAccrualPreexistingIncreaseDecrease
27	Extended Product Warranty Accrual, Increase for Warranties Issued	ExtendedProductWarrantyAccrualWarrantiesIssued
28	Financial Guarantee Insurance Contracts, Premiums Receivable, Increase (Decrease), Change in Period of Contract	FinancialGuaranteeInsuranceContractsPremiumsReceivableAdjustmentChangeInPeriodOfContract
29	Financial Guarantee Insurance Contracts, Premiums Receivable, Increase (Decrease), Other Adjustments	FinancialGuaranteeInsuranceContractsPremiumsReceivableAdjustmentOtherAdjustments
30	Fresh-Start Adjustment, Increase (Decrease), Debt Issuance Costs	FreshStartAdjustmentIncreaseDecreaseDeferredFinancingCosts
31	Gain (Loss) on Extinguishment of Debt [Abstract]	GainsLossesOnExtinguishmentOfDebtAbstract
32	Gain (Loss) on Extinguishment of Debt, before Write off of Debt Issuance Cost	GainsLossesOnExtinguishmentOfDebtBeforeWriteOffOfDeferredDebtIssuanceCost
33	Income (Loss) before Gain (Loss) on Sale of Properties [Abstract]	IncomeLossBeforeGainOrLossOnSaleOfPropertiesExtraordinaryItemsAndCumulativeEffectsOfAccountingChangesAbstract

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
34	Income (Loss) from Continuing Operations before Equity Method Investments, Income Taxes, Noncontrolling Interest [Abstract]	IncomeLossFromContinuingOperationsBeforeIncomeTaxesMinorityInterestAndIncomeLossFromEquityMethodInvestmentsAbstract
35	Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest [Abstract]	IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterestAbstract
36	Income (Loss) from Continuing Operations before Interest Expense, Interest Income, Income Taxes, Noncontrolling Interests, Net	IncomeLossFromContinuingOperationsBeforeInterestExpenseInterestIncomeIncomeTaxesExtraordinaryItemsNoncontrollingInterestsNet
37	Income (Loss) from Continuing Operations, Net of Tax, Attributable to Noncontrolling Interest	IncomeLossFromContinuingOperationsAttributableToNoncontrollingEntity
38	Income (Loss) from Continuing Operations, Net of Tax, Attributable to Parent [Abstract]	IncomeLossFromContinuingOperationsAttributableToParentAbstract
39	Income (Loss) from Continuing Operations, Net of Tax, Including Portion Attributable to Noncontrolling Interest [Abstract]	IncomeLossFromContinuingOperationsAbstract
40	Increase (Decrease) in Other Employee-Related Liabilities	IncreaseDecreaseInOtherEmployeeRelatedLiabilities
41	Liability for Uncertainty in Income Taxes, Current	LiabilityForUncertainTaxPositionsCurrent
42	Liability for Uncertainty in Income Taxes, Noncurrent	LiabilityForUncertainTaxPositionsNoncurrent
43	Movement in Standard and Extended Product Warranty Accrual, Increase (Decrease) [Roll Forward]	MovementInStandardAndExtendedProductWarrantyIncreaseDecreaseRollForward

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
44	Other Corporate Bonds [Member]	AllOtherCorporateBondsMember
45	Other Employee-related Liabilities	OtherEmployeeRelatedLiabilitiesCurrentAndNoncurrent
46	Other Employee-related Liabilities, Current	OtherEmployeeRelatedLiabilitiesCurrent
47	Payments for Other Fees	PaymentsForFees
48	Postconfirmation, Debt Issuance Costs	PostconfirmationDeferredFinancingCosts
49	Preconfirmation, Debt Issuance Costs	PreconfirmationDeferredFinancingCosts
50	Quarterly Financial Information [Table Text Block]	ScheduleOfQuarterlyFinancialInformationTableTextBlock
51	Reinsurance Recoverable for Paid and Unpaid Claims and Claims Adjustments [Abstract]	ReinsuranceRecoverablesOnPaidAndUnpaidLossesAbstract
52	Restructuring Reserve, Foreign Currency Translation Gain (Loss)	RestructuringReserveTranslationAdjustment
53	Schedule of Unusual or Infrequent Items, or Both [Table Text Block]	ScheduleOfUnusualOrInfrequentItemsTextBlock
54	Servicing Asset at Amortized Cost, Increase (Decrease) for Valuation Allowance Adjustment	ServicingAssetAtAmortizedValueValuationAllowance
55	Standard Product Warranty Accrual, Decrease for Payments	StandardProductWarrantyAccrualPayments
56	Standard Product Warranty Accrual, Increase (Decrease) for Preexisting Warranties	StandardProductWarrantyAccrualPreexistingIncreaseDecrease
57	Standard Product Warranty Accrual, Increase for Warranties Issued	StandardProductWarrantyAccrualWarrantiesIssued
58	Time Deposits [Line Items]	TimeDepositsAbstract

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
59	Time Sharing Transactions, Allowance for Uncollectible Accounts, Deductions for Direct Write-offs Charged Against Allowance	TimeSharingTransactionsDirectWriteOffsChargedAgainstAllowance
60	Time Sharing Transactions, Allowance for Uncollectible Accounts, Increase (Decrease) for Estimate Associated with Prior Period Sales	TimeSharingTransactionsChangesInEstimateAssociatedWithPriorPeriodSales
61	Time Sharing Transactions, Allowance for Uncollectibles on Receivables Sold with Recourse, Deductions for Direct Write-offs Charged Against Allowance	TimeSharingTransactionsDirectWriteOffsChargedAgainstAllowanceOnReceivablesSoldWithRecourse
62	Time Sharing Transactions, Allowance for Uncollectibles on Receivables Sold with Recourse, Increase (Decrease) for Estimate Associated with Prior Period Sales	TimeSharingTransactionsChangesInEstimateAssociatedWithPriorPeriodSalesOnReceivablesSoldWithRecourse
63	Unusual or Infrequent Item, or Both [Axis]	UnusualOrInfrequentItemAxis
64	Unusual or Infrequent Item, or Both [Domain]	UnusualOrInfrequentItemDomain
65	Unusual or Infrequent Item, or Both [Line Items]	UnusualOrInfrequentItemLineItems
66	Unusual or Infrequent Item, or Both [Member]	UnusualOrInfrequentItemMember
67	Unusual or Infrequent Item, or Both [Table]	UnusualOrInfrequentItemTable
68	Unusual or Infrequent Item, or Both, Earnings Per Share Impact, Gross	UnusualOrInfrequentItemEarningsPerShareImpactGross

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
69	Unusual or Infrequent Item, or Both, Earnings Per Share Impact, Net	UnusualOrInfrequentItemEarningsPerShareImpactNet
70	Unusual or Infrequent Item, or Both, Gain, Gross	UnusualOrInfrequentItemGainGross
71	Unusual or Infrequent Item, or Both, Insurance Proceeds	UnusualOrInfrequentItemInsuranceProceeds
72	Unusual or Infrequent Item, or Both, Loss, Gross	UnusualOrInfrequentItemLossGross
73	Unusual or Infrequent Item, or Both, Nature of Event or Transaction	UnusualOrInfrequentItemNatureOfEventOrTransaction
74	Unusual or Infrequent Item, or Both, Net (Gain) Loss [Abstract]	UnusualOrInfrequentItemNetGainLossAbstract
75	Unusual or Infrequent Item, or Both, Net of Insurance Proceeds [Abstract]	UnusualOrInfrequentItemNetOfInsuranceProceedsAbstract
76	Unusual or Infrequent Item, or Both, Tax Effect	UnusualOrInfrequentTaxEffect
77	Unusual or Infrequent Items, or Both [Abstract]	ExtraordinaryAndUnusualItemsAbstract
78	Unusual or Infrequent Items, or Both, Disclosure [Text Block]	UnusualOrInfrequentItemsDisclosureTextBlock
79	Valuation Allowance for Impairment of Recognized Servicing Assets, Additions (Deductions) for Expenses (Recoveries) [Abstract]	ValuationAllowanceForImpairmentOfRecognizedServicingAssetsProvisionsRecoveriesAbstract
80	Valuation Allowance for Impairment of Recognized Servicing Assets, Additions for Expenses	ValuationAllowanceForImpairmentOfRecognizedServicingAssetsProvisions



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
81	Valuation Allowance for Impairment of Recognized Servicing Assets, Deductions for Aggregate Write-Downs	ValuationAllowanceForImpairmentOfRecognizedServicingAssetsAggregateWriteDowns
82	Valuation Allowance for Impairment of Recognized Servicing Assets, Deductions for Recoveries	ValuationAllowanceForImpairmentOfRecognizedServicingAssetsRecoveries

### B. Change to Total Label

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Debt Instrument, Unamortized Discount	DebtInstrumentUnamortizedDiscount
2	Debt Instrument, Unamortized Premium	DebtInstrumentUnamortizedPremium
3	Deferred Fuel Cost	DeferredFuelCost
4	Finite-Lived Intangible Assets, Translation and Purchase Accounting Adjustments	FiniteLivedIntangibleAssetsTranslationAndPurchaseAccountingAdjustments
5	Goodwill, Translation and Purchase Accounting Adjustments	GoodwillTranslationAndPurchaseAccountingAdjustments
6	Indefinite-lived Intangible Assets, Translation and Purchase Accounting Adjustments	IndefiniteLivedIntangibleAssetsTranslationAndPurchaseAccountingAdjustments
7	Natural Gas Midstream Revenue	NaturalGasMidstreamRevenue
8	Reinsurance Recoverable for Unpaid Claims and Claims Adjustments	ReinsuranceRecoverableForUnpaidClaimsAndClaimsAdjustments
9	Treasury Stock, Shares	TreasuryStockShares
10	Treasury Stock, Value	TreasuryStockValue

**C. Change to Standard, Total, Period Start or Period End Label**

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Reinsurance Recoverables, Including Reinsurance Premium Paid	ReinsuranceRecoverables
2	Standard and Extended Product Warranty Accrual	ProductWarrantyAccrual

**D. Change to Standard and Total Label**

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Amortization of Debt Issuance Costs and Discounts	AmortizationOfFinancingCostsAndDiscounts
2	Debt Issuance Costs, Current, Net	DeferredFinanceCostsCurrentNet
3	Debt Issuance Costs, Net	DeferredFinanceCostsNet
4	Debt Issuance Costs, Noncurrent, Net	DeferredFinanceCostsNoncurrentNet
5	Gain (Loss) on Extinguishment of Debt	GainsLossesOnExtinguishmentOfDebt
6	Income (Loss) before Gain (Loss) on Sale of Properties	IncomeLossBeforeGainOrLossOnSaleOfPropertiesExtraordinaryItemsAndCumulativeEffectsOfAccountingChanges
7	Income (Loss) from Continuing Operations before Equity Method Investments, Income Taxes, Noncontrolling Interest	IncomeLossFromContinuingOperationsBeforeIncomeTaxesMinorityInterestAndIncomeLossFromEquityMethodInvestments
8	Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest	IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest
9	Income (Loss) from Continuing Operations, Net of Tax, Attributable to Parent	IncomeLossFromContinuingOperations

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
10	Income (Loss) from Continuing Operations, Net of Tax, Including Portion Attributable to Noncontrolling Interest	IncomeLossFromContinuingOperationsIncludingPortionAttributableToNoncontrollingInterest
11	Income Tax Expense (Benefit), Continuing Operations, Discontinued Operations	IncomeTaxExpenseBenefitContinuingOperationsDiscontinuedOperationsExtraordinaryItems
12	Reinsurance Recoverable for Paid and Unpaid Claims and Claims Adjustments	ReinsuranceRecoverablesOnPaidAndUnpaidLosses
13	Reinsurance Recoverable for Paid Claims and Claims Adjustments	ReinsuranceRecoverablesOnPaidLosses
14	Standard and Extended Product Warranty Accrual, Additions from Business Acquisition	ProductWarrantyAccrualAdditionsFromBusinessAcquisition
15	Standard and Extended Product Warranty Accrual, Decrease for Payments	ProductWarrantyAccrualPayments
16	Standard and Extended Product Warranty Accrual, Increase (Decrease) for Preexisting Warranties	ProductWarrantyAccrualPreexistingIncreaseDecrease
17	Standard and Extended Product Warranty Accrual, Increase for Warranties Issued	ProductWarrantyAccrualWarrantiesIssued
18	Standard and Extended Product Warranty Accrual, Period Increase (Decrease)	ProductWarrantyAccrualPeriodIncreaseDecrease
19	Unusual or Infrequent Item, or Both, Net (Gain) Loss	UnusualOrInfrequentItemNetGainLoss
20	Unusual or Infrequent Item, or Both, Net of Insurance Proceeds	UnusualOrInfrequentItemNetOfInsuranceProceeds

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
21	Valuation Allowance for Impairment of Recognized Servicing Assets, Additions (Deductions) for Expenses (Recoveries)	ValuationAllowanceForImpairmentOfRecognizedServicingAssetsProvisionsRecoveries
22	Valuation Allowances and Reserves, Additions for Adjustments	ValuationAllowancesAndReservesAdjustments
23	Valuation Allowances and Reserves, Additions for Charges to Cost and Expense	ValuationAllowancesAndReservesChargedToCostAndExpense
24	Valuation Allowances and Reserves, Additions for Charges to Other Accounts	ValuationAllowancesAndReservesChargedToOtherAccounts
25	Valuation Allowances and Reserves, Additions for Recoveries	ValuationAllowancesAndReservesRecoveries

**Appendix 3—Reference Changes**

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
1	Accident and Health Insurance Product Line [Member]	AccidentAndHealthInsuranceSegmentMember
2	Accounting Changes and Error Corrections [Text Block]	AccountingChangesAndErrorCorrectionsTextBlock
3	Accounts Receivable, Additional Narrative Disclosure	AccountsReceivableAdditionalNarrativeDisclosure
4	Accounts Receivable, Fair Value Disclosure	AccountsReceivableFairValueDisclosure
5	Accounts Receivable, Gross	AccountsReceivableGross
6	Accounts Receivable, Gross, Current	AccountsReceivableGrossCurrent
7	Accounts Receivable, Gross, Noncurrent	AccountsReceivableGrossNoncurrent
8	Accounts Receivable, Net	AccountsReceivableNet
9	Accounts Receivable, Net, Current	AccountsReceivableNetCurrent
10	Accounts Receivable, Net, Noncurrent	AccountsReceivableNetNoncurrent
11	Accounts Receivable, Related Parties	AccountsReceivableRelatedParties
12	Accounts Receivable, Related Parties, Noncurrent	AccountsReceivableRelatedPartiesNoncurrent
13	Accrual for Environmental Loss Contingencies, Discount	AccrualForEnvironmentalLossContingenciesDiscount
14	Accrual for Environmental Loss Contingencies, Discount Rate	AccrualForEnvironmentalLossContingenciesDiscountRate
15	Accrual for Environmental Loss Contingencies, Gross	AccrualForEnvironmentalLossContingenciesGross

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
16	Accrual for Environmental Loss Contingencies, Material Changes in Accrual	AccrualForEnvironmentalLossContingenciesMaterialChangesInAccrual
17	Accrual for Environmental Loss Contingencies, Significant Assumptions	AccrualForEnvironmentalLossContingenciesSignificantAssumptions
18	Accrual for Environmental Loss Contingencies, Undiscounted, after Fifth Year	AccrualForEnvironmentalLossContingenciesUndiscountedDueAfterFifthYear
19	Accrual for Environmental Loss Contingencies, Undiscounted, Fifth Year	AccrualForEnvironmentalLossContingenciesUndiscountedDueInFifthYear
20	Accrual for Environmental Loss Contingencies, Undiscounted, Fourth Year	AccrualForEnvironmentalLossContingenciesUndiscountedDueInFourthYear
21	Accrual for Environmental Loss Contingencies, Undiscounted, Next Twelve Months	AccrualForEnvironmentalLossContingenciesUndiscountedDueWithinOneYear
22	Accrual for Environmental Loss Contingencies, Undiscounted, Second Year	AccrualForEnvironmentalLossContingenciesUndiscountedDueInSecondYear
23	Accrual for Environmental Loss Contingencies, Undiscounted, Third Year	AccrualForEnvironmentalLossContingenciesUndiscountedDueInThirdYear
24	Accrued Advertising	AccruedAdvertisingCurrentAndNoncurrent
25	Accrued Income Taxes	AccruedIncomeTaxes
26	Accrued Income Taxes, Current	AccruedIncomeTaxesCurrent
27	Accrued Income Taxes, Noncurrent	AccruedIncomeTaxesNoncurrent

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
28	Accrued Insurance	AccruedInsuranceCurrentAndNoncurrent
29	Accrued Investment Income Receivable	AccruedInvestmentIncomeReceivable
30	Accrued Rent	AccruedRentCurrentAndNoncurrent
31	Accrued Sales Commission	AccruedSalesCommissionCurrentAndNoncurrent
32	Accumulated Amortization, Debt Issuance Costs	AccumulatedAmortizationDeferredFinanceCosts
33	Accumulated Amortization, Debt Issuance Costs, Current	AccumulatedAmortizationOfCurrentDeferredFinanceCosts
34	Accumulated Amortization, Debt Issuance Costs, Noncurrent	AccumulatedAmortizationOfNoncurrentDeferredFinanceCosts
35	Accumulated Other Comprehensive Income (Loss), Net of Tax	AccumulatedOtherComprehensiveIncomeLossNetOfTax
36	Acquisition Costs, Period Cost	AcquisitionCosts
37	Actual Savings Anticipated by Previous Exit Plan Not Achieved as Expected, Outcome and Reasons	ActualSavingsAnticipatedByPreviousExitPlanNotAchievedAsExpectedOutcomeAndReasons
38	Additional Paid in Capital	AdditionalPaidInCapital
39	Additional Paid in Capital, Common Stock	AdditionalPaidInCapitalCommonStock
40	Additional Paid in Capital, Preferred Stock	AdditionalPaidInCapitalPreferredStock
41	Adjustments to Additional Paid in Capital, Fair Value	AdjustmentsToAdditionalPaidInCapitalMarkToMarket
42	Adjustments to Additional Paid in Capital, Increase in Carrying Amount of Redeemable Preferred Stock	AdjustmentsToAdditionalPaidInCapitalIncreaseInCarryingAmountOfRedeemablePreferredStock

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
43	Adjustments to Additional Paid in Capital, Stock Split	AdjustmentsToAdditionalPaidInCapitalStockSplit
44	Adjustments to Additional Paid in Capital, Warrant Issued	AdjustmentsToAdditionalPaidInCapitalWarrantIssued
45	Affiliated Entity [Member]	AffiliatedEntityMember
46	Allocated Share-based Compensation Expense	AllocatedShareBasedCompensationExpense
47	Allowance for Doubtful Accounts Receivable, Noncurrent	AllowanceForDoubtfulAccountsReceivableNoncurrent
48	Alternative Disclosure on Productive Wells	AlternativeDisclosureOnProductiveWells
49	Alternative Investments, Fair Value Disclosure	AlternativeInvestmentsFairValueDisclosure
50	Amortization	AdjustmentForAmortization
51	Amortization of Debt Issuance Costs	AmortizationOfFinancingCosts
52	Amount of Deferred Costs Related to Long-term Contracts	AmountOfDeferredCostsRelatedToLongTermContracts
53	Annual Membership Fees [Member]	AnnualMembershipFeesMember
54	Anticipated Timing of Inclusion of Costs in Amortization Calculation	AnticipatedTimingOfInclusionOfCostsInAmortizationCalculation
55	Asbestos Issue [Member]	AsbestosIssueMember
56	Asset Class [Axis]	FairValueByAssetClassAxis
57	Asset Retirement Obligation, Revision of Estimate	AssetRetirementObligationRevisionOfEstimate
58	Assets	Assets
59	Assets, Noncurrent	AssetsNoncurrent



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
60	Assumed Liability for Unpaid Claims and Claims Adjustment Expense	AssumedLiabilityForUnpaidClaimsAndClaimsAdjustmentExpense
61	Auction Market Preferred Securities, Shares Outstanding	AuctionMarketPreferredSecuritiesSharesOutstanding
62	Auction Market Preferred Securities, Shares, Issued	AuctionMarketPreferredSecuritiesSharesIssued
63	Auction Market Preferred Securities, Shares, Redeemed	AuctionMarketPreferredSecuritiesSharesRedeemed
64	Auction Market Preferred Securities, Stock Series [Axis]	AuctionMarketPreferredSecuritiesStockSeriesAxis
65	Auction Market Preferred Securities, Stock Series [Table]	AuctionMarketPreferredSecuritiesStockSeriesTable
66	Auction Market Preferred Securities, Stock Series, Rate Setting Interval	AuctionMarketPreferredSecuritiesStockSeriesRateSettingInterval1
67	Auction Market Preferred Securities, Stock Series, Shares Authorized	AuctionMarketPreferredSecuritiesStockSeriesSharesAuthorized
68	Auction Market Preferred Securities, Stock Series, Title [Domain]	AuctionMarketPreferredSecuritiesStockSeriesTitleDomain
69	Auction Market Preferred Securities, Stock Series, Variable Interest Rate Earned	AuctionMarketPreferredSecuritiesStockSeriesVariableInterestRateEarned
70	Available-for-sale Securities, Restricted	AvailableForSaleSecuritiesRestricted
71	Available-for-sale Securities, Restricted, Current	AvailableforsaleSecuritiesRestrictedCurrent
72	Available-for-sale Securities, Restricted, Noncurrent	AvailableforsaleSecuritiesRestrictedNoncurrent
73	Basic Earnings Per Share, Pro Forma	BasicEarningsPerShareProForma

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
74	Basis on which Estimate is Made for Value of Leasehold Acreage	BasisOnWhichEstimateIsMadeForValueOfLeaseholdAcreage
75	Bridge Loan	BridgeLoan
76	Business Acquisition, Planned Restructuring Activities, Description	BusinessAcquisitionPlannedRestructuringActivitiesDescription
77	Business Acquisition, Preacquisition Contingency, Amount of Settlement	BusinessAcquisitionPreacquisitionContingencyAmountOfSettlement
78	Business Combination Disclosure [Text Block]	BusinessCombinationDisclosureTextBlock
79	Business Combination, Contingent Consideration, Asset	BusinessCombinationContingentConsiderationAsset
80	Business Combination, Contingent Consideration, Liability	BusinessCombinationContingentConsiderationLiability
81	Business Combination, Provisional Information, Initial Accounting Incomplete, Adjustment, Consideration Transferred	BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentConsiderationTransferred
82	Business Combination, Provisional Information, Initial Accounting Incomplete, Adjustment, Equity Interests	BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentEquityInterests
83	Business Combination, Provisional Information, Initial Accounting Incomplete, Adjustment, Financial Assets	BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentFinancialAssets
84	Business Combination, Provisional Information, Initial Accounting Incomplete, Adjustment, Financial Liabilities	BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentFinancialLiabilities

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
85	Business Combination, Provisional Information, Initial Accounting Incomplete, Adjustment, Intangibles	BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentIntangibles
86	Business Combination, Provisional Information, Initial Accounting Incomplete, Adjustment, Inventory	BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentInventory
87	Business Combination, Provisional Information, Initial Accounting Incomplete, Adjustment, Property, Plant, and Equipment	BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentPropertyPlantAndEquipment
88	Business Combination, Provisional Information, Initial Accounting Incomplete, Items	BusinessCombinationProvisionalInformationInitialAccountingIncompleteItems
89	Business Combination, Provisional Information, Initial Accounting Incomplete, Nature of Adjustments	BusinessCombinationProvisionalInformationInitialAccountingIncompleteNatureOfAdjustments
90	Business Combination, Provisional Information, Initial Accounting Incomplete, Reasons	BusinessCombinationProvisionalInformationInitialAccountingIncompleteReasons
91	Business Development	BusinessDevelopment
92	Business Exit Costs	BusinessExitCosts1
93	Business Restructuring Reserves [Member]	BusinessRestructuringReservesMember
94	Capital Lease Obligations	CapitalLeaseObligations
95	Capital Lease Obligations, Current	CapitalLeaseObligationsCurrent
96	Capitalization of Internal Costs, Policy [Policy Text Block]	CapitalizationOfInternalCostsPolicy
97	Capitalized Costs of Unproved Properties Excluded from Amortization [Table]	CapitalizedCostsOfUnprovedPropertiesExcludedFromAmortizationTable

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
98	Capitalized Costs of Unproved Properties Excluded from Amortization, Period Cost	CapitalizedCostsOfUnprovedPropertiesExcludedFromAmortization
99	Capitalized Software Development Costs for Software Sold to Customers	CapitalizedSoftwareDevelopmentCostsForSoftwareSoldToCustomers
100	Cash [Member]	CashMember
101	Cash and Cash Equivalents Disclosure [Text Block]	CashAndCashEquivalentsDisclosureTextBlock
102	Cash and Cash Equivalents, Policy [Policy Text Block]	CashAndCashEquivalentsPolicyTextBlock
103	Cash and Cash Equivalents, Restricted Cash and Cash Equivalents, Policy [Policy Text Block]	CashAndCashEquivalentsRestrictedCashAndCashEquivalentsPolicy
104	Cash and Due from Banks	CashAndDueFromBanks
105	Cash Equivalents [Member]	CashEquivalentsMember
106	Cash Surrender Value [Member]	CashSurrenderValueMember
107	Cash Surrender Value Due Policyholders, Amount	CashSurrenderValueDuePolicyholdersAmount
108	Cash Surrender Value Due Policyholders, Description	CashSurrenderValueDuePolicyholdersDescription
109	Causes of Increase (Decrease) in Liability for Unpaid Claims and Claims Adjustment Expense [Table]	CausesOfIncreaseDecreaseInLiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseTable
110	Causes of Increase (Decrease) in Liability for Unpaid Claims and Claims Adjustment Expense, Description	CausesOfIncreaseDecreaseInLiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseDescription

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
111	Causes of Increase (Decrease) in Liability for Unpaid Claims and Claims Adjustment Expense, Premium, Description	CausesOfIncreaseDecreaseInLiabilityForUnpaidClaimsAndClaimsAdjustmentExpensePremiumDescription
112	Ceded Premiums Written	CededPremiumsWritten
113	Change in Accounting Estimate by Type [Axis]	ChangeInAccountingEstimateByTypeAxis
114	Class of Stock [Axis]	StatementClassOfStockAxis
115	Class of Warrant or Right [Domain]	ClassOfWarrantOrRightDomain
116	Class of Warrant or Right [Table]	ClassOfWarrantOrRightTable
117	Coal [Member]	PublicUtilitiesInventoryCoalMember
118	Commercial Paper	CommercialPaper
119	Commitments [Member]	CommitmentsMember
120	Commitments, Fair Value Disclosure	CommitmentsFairValueDisclosure
121	Common Stock, Call or Exercise Features	CommonStockCallOrExerciseFeatures
122	Common Stock, Conversion Basis	CommonStockConversionBasis
123	Common Stock, Conversion Features	CommonStockConversionFeatures
124	Common Stock, Discount on Shares	CommonStockDiscountOnShares
125	Common Stock, No Par Value	CommonStockNoParValue
126	Common Stock, Par or Stated Value Per Share	CommonStockParOrStatedValuePerShare
127	Common Stock, Share Subscribed but Unissued, Subscriptions Receivable	CommonStockShareSubscribedButUnissuedSubscriptionsReceivable
128	Common Stock, Shares Authorized	CommonStockSharesAuthorized

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
129	Common Stock, Shares Subscribed but Unissued	CommonStockSharesSubscribedButUnissued
130	Common Stock, Shares, Issued	CommonStockSharesIssued
131	Common Stock, Shares, Outstanding	CommonStockSharesOutstanding
132	Common Stock, Value, Issued	CommonStockValue
133	Common Stock, Value, Outstanding	CommonStockValueOutstanding
134	Common Stock, Value, Subscriptions	CommonStockSharesSubscriptions
135	Common Stocks, Including Additional Paid in Capital	CommonStocksIncludingAdditionalPaidInCapital
136	Common Stocks, Including Additional Paid in Capital, Net of Discount	CommonStocksIncludingAdditionalPaidInCapitalNetOfDiscount
137	Condensed Balance Sheet Statement [Table]	CondensedBalanceSheetStatementTable
138	Condensed Cash Flow Statement [Table]	CondensedCashFlowStatementTable
139	Condensed Financial Information of Parent Company Only Disclosure [Text Block]	CondensedFinancialInformationOfParentCompanyOnlyDisclosureTextBlock
140	Condensed Financial Statements [Table]	ScheduleOfCondensedFinancialStatementsTable
141	Condensed Financial Statements [Text Block]	CondensedFinancialStatementsTextBlock
142	Condensed Income Statement [Table]	CondensedIncomeStatementTable
143	Consolidated Oil and Gas Production Costs, Unit of Measure	ConsolidatedOilAndGasProductionCostsUnitOfMeasure
144	Consolidation, Policy [Policy Text Block]	ConsolidationPolicyTextBlock

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
145	Consolidation, Subsidiaries or Other Investments, Consolidated Entities, Policy [Policy Text Block]	ConsolidationSubsidiariesOrOtherInvestmentsConsolidatedEntitiesPolicy
146	Consolidation, Subsidiary Stock Issuances, Policy [Policy Text Block]	ConsolidationSubsidiaryStockIssuancesPolicy
147	Consolidation, Variable Interest Entity, Policy [Policy Text Block]	ConsolidationVariableInterestEntityPolicy
148	Construction Loan	ConstructionLoan
149	Contingent Liability Reserve Estimate, Policy [Policy Text Block]	ContingentLiabilityReserveEstimatePolicy
150	Contract Receivable Retainage, Next Twelve Months	ContractReceivableRetainageDueOnYearOrLess
151	Contractual Maturities of Time Deposits, \$100,000 or More, Description	ContractualMaturitiesOfTimeDeposits100000OrMoreDescription
152	Contractual Maturities, Time Deposits, \$100,000 or More, after 12 Months	ContractualMaturitiesTimeDeposits100000OrMoreAfter12Months
153	Contractual Maturities, Time Deposits, \$100,000 or More, Six Months Through 12 Months	ContractualMaturitiesTimeDeposits100000OrMoreSixMonthsThrough12Months
154	Contractual Maturities, Time Deposits, \$100,000 or More, Three Months or Less	ContractualMaturitiesTimeDeposits100000OrMoreThreeMonthsOrLess
155	Contractual Maturities, Time Deposits, \$100,000 or More, Three Months Through Six Months	ContractualMaturitiesTimeDeposits100000OrMoreThreeMonthsThroughSixMonths
156	Convertible Common Stock [Member]	ConvertibleCommonStockMember
157	Convertible Debt	ConvertibleDebt

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
158	Convertible Debt, Current	ConvertibleDebtCurrent
159	Convertible Notes Payable	ConvertibleNotesPayable
160	Convertible Notes Payable [Member]	ConvertibleNotesPayableMember
161	Convertible Preferred Stock, Nonredeemable or Redeemable, Issuer Option, Value	ConvertiblePreferredStockNonredeemableOrRedeemableIssuerOptionValue
162	Convertible Preferred Stock, Shares Issued upon Conversion	ConvertiblePreferredStockSharesIssuedUponConversion
163	Convertible Preferred Stock, Terms of Conversion	ConvertiblePreferredStockTermsOfConversion
164	Convertible Subordinated Debt	ConvertibleSubordinatedDebt
165	Cost of Sales, Vendor Allowances, Policy [Policy Text Block]	CostOfSalesVendorAllowancesPolicy
166	Cost-method Investments, Realized Gain (Loss)	CostMethodInvestmentsRealizedGainLoss
167	Cost-method Investments, Realized Gain (Loss), Excluding Other than Temporary Impairments	CostmethodInvestmentsRealizedGainLossExcludingOtherThanTemporaryImpairments
168	Cost-method Investments, Realized Gains	CostMethodInvestmentsRealizedGains
169	Cost-method Investments, Realized Losses, Excluding Other than Temporary Impairments	CostmethodInvestmentsRealizedLossesExcludingOtherThanTemporaryImpairments
170	Costs Associated with Exit or Disposal Activities or Restructurings, Policy	CostsAssociatedWithExitOrDisposalActivitiesOrRestructuringsPolicy
171	Costs Associated with Exit or Disposal Activities or Restructurings, Policy [Policy Text Block]	CostsAssociatedWithExitOrDisposalActivitiesOrRestructuringsPolicyTextBlock



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
172	Costs in Excess of Billings	CostsInExcessOfBillingsOnUncompletedContractsOrPrograms
173	Crude Oil and NGL [Member]	CrudeOilAndNGLPerBarrelMember
174	Cumulative-Effect Adjustment, Consolidation of Variable Interest Entity [Member]	CumulativeEffectAdjustmentConsolidationOfVariableInterestEntityMember
175	Cumulative-Effect Adjustment, Deconsolidation of Variable Interest Entity [Member]	CumulativeEffectAdjustmentDeconsolidationOfVariableInterestEntityMember
176	Current Federal Tax Expense (Benefit)	CurrentFederalTaxExpenseBenefit
177	Current Income Tax Expense (Benefit)	CurrentIncomeTaxExpenseBenefit
178	Current State and Local Tax Expense (Benefit)	CurrentStateAndLocalTaxExpenseBenefit
179	Current Year Claims and Claims Adjustment Expense	SupplementalInformationForPropertyCasualtyInsuranceUnderwritersCurrentYearClaimsAndClaimsAdjustmentExpense
180	Customer Refundable Fees	CustomerRefundableFees
181	Debt Instrument [Axis]	DebtInstrumentAxis
182	Debt Instrument, Annual Principal Payment	DebtInstrumentAnnualPrincipalPayment
183	Debt Instrument, Call Date, Earliest	DebtInstrumentCallDateEarliest
184	Debt Instrument, Call Date, Latest	DebtInstrumentCallDateLatest
185	Debt Instrument, Collateral Fee	DebtInstrumentCollateralFee
186	Debt Instrument, Covenant Compliance	DebtInstrumentCovenantCompliance

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
187	Debt Instrument, Covenant Description	DebtInstrumentCovenantDescription
188	Debt Instrument, Credit Rating	DebtInstrumentCreditRating
189	Debt Instrument, Currency	DebtInstrumentCurrency
190	Debt Instrument, Description	DebtInstrumentDescription
191	Debt Instrument, Frequency of Fee	DebtInstrumentFrequencyOfFee
192	Debt Instrument, Issuer	DebtInstrumentIssuer
193	Debt Instrument, Offering Date	DebtInstrumentOfferingDate1
194	Debt Instrument, Sinking Fund Description	DebtInstrumentSinkingFundDescription
195	Deferred Advertising Costs	DeferredAdvertisingCosts
196	Deferred Costs, Noncurrent	DeferredCosts
197	Deferred Federal Income Tax Expense (Benefit)	DeferredFederalIncomeTaxExpenseBenefit
198	Deferred Foreign Income Tax Expense (Benefit)	DeferredForeignIncomeTaxExpenseBenefit
199	Deferred Gain on Sale of Property	DeferredGainOnSaleOfProperty
200	Deferred Income Tax Expense (Benefit)	DeferredIncomeTaxExpenseBenefit
201	Deferred Offering Costs	DeferredOfferingCosts
202	Deferred Other Tax Expense (Benefit)	DeferredOtherTaxExpenseBenefit
203	Deferred Policy Acquisition Cost, Amortization Expense	DeferredPolicyAcquisitionCostAmortizationExpense
204	Deferred Policy Acquisition Costs	DeferredPolicyAcquisitionCosts
205	Deferred Revenue	DeferredRevenue

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
206	Deferred Revenue and Credits	DeferredRevenueAndCredits
207	Deferred Revenue and Credits, Current	DeferredRevenueAndCreditsCurrent
208	Deferred Revenue and Credits, Noncurrent	DeferredRevenueAndCreditsNoncurrent
209	Deferred Revenue Arrangement Type [Axis]	DeferredRevenueArrangementTypeAxis
210	Deferred Revenue Arrangement, by Type [Table]	DeferredRevenueArrangementByTypeTable
211	Deferred Revenue Disclosure [Text Block]	DeferredRevenueDisclosureTextBlock
212	Deferred Revenue, Additions	DeferredRevenueAdditions
213	Deferred Revenue, by Arrangement, Disclosure [Table Text Block]	DeferredRevenueByArrangementDisclosureTextBlock
214	Deferred Revenue, Current	DeferredRevenueCurrent
215	Deferred Revenue, Noncurrent	DeferredRevenueNoncurrent
216	Deferred Revenue, Period Increase (Decrease)	DeferredRevenuePeriodIncreaseDecrease
217	Deferred Set-up Costs, Current	DeferredSetUpCostsCurrent
218	Deferred Set-up Costs, Noncurrent	DeferredSetUpCostsNoncurrent
219	Deferred State and Local Income Tax Expense (Benefit)	DeferredStateAndLocalIncomeTaxExpenseBenefit
220	Deferred Tax Liabilities, Gross	DeferredIncomeTaxLiabilities
221	Defined Benefit Plan, Contributions by Employer	DefinedBenefitPlanContributionsByEmployer
222	Defined Benefit Plan, Fair Value of Plan Assets	DefinedBenefitPlanFairValueOfPlanAssets

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
223	Defined Benefit Plan, Settlements, Plan Assets	DefinedBenefitPlanSettlementsPlanAssets
224	Deposits Paid for Securities Borrowed, at Carrying Value	DepositsPaidForSecuritiesBorrowedAtCarryingValue
225	Deposits Received for Securities Loaned, at Carrying Value	DepositsReceivedForSecuritiesLoanedAtCarryingValue
226	Depreciation	Depreciation
227	Derecognized Assets, Securitized or Asset-backed Financing Arrangement Assets and any Other Financial Assets Managed Together, Net Credit Losses During Period	DerecognizedAssetsSecuritizedOrAssetbackedFinancingArrangementAssetsAndAnyOtherFinancialAssetsManagedTogetherNetCreditLossesDuringPeriod
228	Derivative Instruments, Loss Recognized in Income, Ineffective Portion and Amount Excluded from Effectiveness Testing	DerivativeInstrumentsLossRecognizedInIncomeIneffectivePortionAndAmountExcludedFromEffectivenessTesting
229	Derivatives used in Net Investment Hedge, Net of Tax	TranslationAdjustmentForNetInvestmentHedgeNetOfTax
230	Derivatives used in Net Investment Hedge, Net of Tax, Period Increase (Decrease)	TranslationAdjustmentForNetInvestmentHedgeNetOfTaxPeriodIncreaseDecrease
231	Derivatives, Methods of Accounting, Hedge Documentation [Policy Text Block]	DerivativesMethodsOfAccountingHedgeDocumentation
232	Derivatives, Methods of Accounting, Hedging Derivatives [Policy Text Block]	DerivativesMethodsOfAccountingHedgingDerivatives
233	Description of Accounting Method Used for Price Risk Derivatives	DescriptionOfAccountingMethodUsedForPriceRiskDerivatives
234	Description of Current Status of Project	DescriptionOfCurrentStatusOfProject
235	Description of Factors that May Affect Minimum Net Worth Requirements	DescriptionOfFactorsThatMayAffectMinimumNetWorthRequirements
236	Description of Fair Value Hedge Activity	DescriptionOfFairValueHedgeActivity
237	Description of Foreign Currency Derivative Instruments Not Designated as Hedging Instruments Activities	DescriptionOfForeignCurrencyDerivativeInstrumentsNotDesignatedAsHedgingInstrumentsActivities
238	Description of New Accounting Pronouncements Not yet Adopted [Text Block]	DescriptionOfNewAccountingPronouncementsNotYetAdopted
239	Description of NGL Reserves Not Clearly Attributable to Leasehold Interests	NGLReservesNotClearlyAttributableToLeaseholdInterests

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
240	Details of Impairment of Long-Lived Assets Held and Used by Asset [Table Text Block]	DetailsOfImpairmentOfLongLivedAssetsHeldAndUsedByAssetTextBlock
241	Development Costs, Period Cost	DevelopmentCosts
242	Diluted Earnings Per Share Pro Forma	DilutedEarningsPerShareProForma
243	Direct Premiums Written	DirectPremiumsWritten
244	Disclosure of Alternative Pressure Base for Calculating Natural Gas Reserves and Other Production Data	DisclosureOfAlternativePressureBaseForCalculatingNaturalGasReservesAndOtherProductionData
245	Disclosure of Certain Methane Gas Reserves	DisclosureOfCertainMethaneGasReserves
246	Disclosure of Compensation Related Costs, Share-based Payments [Text Block]	DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock
247	Disclosure of Long Lived Assets Held-for-sale [Table Text Block]	DisclosureOfLongLivedAssetsHeldForSaleTextBlock
248	Disclosure of Reclassification Amount [Text Block]	DisclosureOfReclassificationAmountTextBlock
249	Disclosure of Reserve Information for Cost-of-service Oil and Gas Producing Properties of Rate Regulated Companies	DisclosureOfReserveInformationForCostOfServiceOilAndGasProducingPropertiesOfRateRegulatedCompanies
250	Discontinued Operation, Amounts of Material Contingent Liabilities Remaining	DiscontinuedOperationAmountsOfMaterialContingentLiabilitiesRemaining
251	Discontinued Operation, Description of Material Contingent Liabilities Remaining	DiscontinuedOperationDescriptionOfMaterialContingentLiabilitiesRemaining
252	Discontinued Operation, Income (Loss) from Discontinued Operation, before Income Tax	DiscontinuedOperationIncomeLossFromDiscontinuedOperationBeforeIncomeTax
253	Discussion of Method of Measuring Fair Value of Interest Rate Derivatives	DiscussionOfMethodOfMeasuringFairValueOfInterestRateDerivatives
254	Disposal Group, Including Discontinued Operation, Description and Timing of Disposal	DisposalGroupIncludingDiscontinuedOperationDescriptionAndTimingOfDisposal
255	Distributions Per General Partnership Unit Outstanding	DistributionsPerGeneralPartnershipUnitOutstanding
256	Distributions Per Limited Partnership Unit Outstanding, Basic	DistributionsPerLimitedPartnershipUnitOutstanding
257	Dividends Payable	DividendsPayableCurrentAndNoncurrent
258	Due from Affiliate, Noncurrent	DueFromAffiliateNoncurrent

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
259	Due from Employees, Noncurrent	DueFromEmployeesNoncurrent
260	Due from Joint Ventures, Noncurrent	DueFromJointVenturesNoncurrent
261	Due from Officers or Stockholders, Noncurrent	DueFromOfficersOrStockholdersNoncurrent
262	Due from Other Related Parties, Noncurrent	DueFromOtherRelatedPartiesNoncurrent
263	Due from Related Parties, Current	DueFromRelatedPartiesCurrent
264	Due to Affiliate, Current	DueToAffiliateCurrent
265	Due to Affiliate, Noncurrent	DueToAffiliateNoncurrent
266	Due to Officers or Stockholders, Current	DueToOfficersOrStockholdersCurrent
267	Due to Officers or Stockholders, Noncurrent	DueToOfficersOrStockholdersNoncurrent
268	Earnings Per Share, Basic	EarningsPerShareBasic
269	Earnings Per Share, Diluted	EarningsPerShareDiluted
270	Effect of LIFO Inventory Liquidation on Income	EffectOfLIFOInventoryLiquidationOnIncome
271	Effect on Future Earnings and Cash Flows, Offset Description	EffectOnFutureEarningsAndCashFlowsOffsetDescription
272	Effect on Future Earnings, Income Statement Line Item Impacted	EffectOnFutureEarningsAndCashFlowsIncomeStatementLineItemImpacted
273	Effective Income Tax Rate Reconciliation at Federal Statutory Income Tax Rate, Amount	IncomeTaxReconciliationIncomeTaxExpenseBenefitAtFederalStatutoryIncomeTaxRate
274	Effective Income Tax Rate Reconciliation, Foreign Income Tax Rate Differential, Amount	IncomeTaxReconciliationForeignIncomeTaxRateDifferential
275	Effective Income Tax Rate Reconciliation, State and Local Income Taxes, Amount	IncomeTaxReconciliationStateAndLocalIncomeTaxes
276	Effects of Cash Flow Hedges Not Considered in Calculating Ceiling Limitation, Amount	EffectsOfCashFlowHedgesNotConsideredInCalculatingCeilingLimitationAmount
277	Effects of Using Cash Flow Hedges in Calculating Ceiling Limitations [Table Text Block]	EffectsOfUsingCashFlowHedgesInCalculatingCeilingLimitationsTextBlock
278	Effects on Future Earnings and Cash Flows Resulting from Exit Plan [Axis]	EffectsOnFutureEarningsAndCashFlowsResultingFromExitPlanAxis
279	Effects on Future Earnings and Cash Flows, by Type of Effect [Domain]	EffectsOnFutureEarningsAndCashFlowsByTypeOfEffectDomain

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
280	Electricity Generation Plant, Non-Nuclear [Member]	ElectricityGenerationPlantNonNuclearMember
281	Employee Stock Ownership Plan (ESOP), Deferred Shares, Fair Value	EmployeeStockOwnershipPlanESOPDeferredSharesFairValue
282	Environmental Exit Cost by Property [Axis]	EnvironmentalExitCostByPropertyAxis
283	Environmental Exit Costs by Cost [Table Text Block]	EnvironmentalExitCostsByCostTextBlock
284	Environmental Exit Costs, Anticipated Cost	EnvironmentalExitCostsAnticipatedCost
285	Environmental Exit Costs, Assets Previously Disposed, Liability for Remediation	EnvironmentalExitCostsAssetsPreviouslyDisposedLiabilityForRemediation
286	Environmental Exit Costs, Costs Accrued to Date	EnvironmentalExitCostsCostsAccruedToDate
287	Environmental Exit Costs, Impairment Assessment	EnvironmentalExitCostsImpairmentAssessment
288	Environmental Exit Costs, Name of Property [Domain]	EnvironmentalExitCostsNameOfPropertyDomain
289	Environmental Exit Costs, Nature of Costs	EnvironmentalExitCostsNatureOfCosts
290	Environmental Exit Costs, Reasonably Possible Additional Loss	EnvironmentalExitCostsReasonablyPossibleAdditionalLoss
291	Environmental Exit Costs, Reasonably Possible Additional Losses, Best Estimate	EnvironmentalExitCostsReasonablyPossibleAdditionalLossesBestEstimate
292	Environmental Loss Contingency Disclosure [Text Block]	EnvironmentalLossContingencyDisclosureTextBlock
293	Environmental Restoration Costs [Member]	EnvironmentalRestorationCostsMember
294	Equity Method Investment, Deferred Gain on Sale	EquityMethodInvestmentDeferredGainOnSale
295	Equity Method Investment, Summarized Financial Information, Assets	EquityMethodInvestmentSummarizedFinancialInformationAssets
296	Equity Method Investment, Summarized Financial Information, Current Assets	EquityMethodInvestmentSummarizedFinancialInformationCurrentAssets
297	Equity Method Investment, Summarized Financial Information, Current Liabilities	EquityMethodInvestmentSummarizedFinancialInformationCurrentLiabilities
298	Equity Method Investment, Summarized Financial Information, Gross Profit (Loss)	EquityMethodInvestmentSummarizedFinancialInformationGrossProfitLoss

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
299	Equity Method Investment, Summarized Financial Information, Income (Loss) from Continuing Operations	EquityMethodInvestmentSummarizedFinancialInformationIncomeLossFromContinuingOperationsBeforeExtraordinaryItems
300	Equity Method Investment, Summarized Financial Information, Liabilities	EquityMethodInvestmentSummarizedFinancialInformationLiabilities
301	Equity Method Investment, Summarized Financial Information, Liabilities and Equity	EquityMethodInvestmentSummarizedFinancialInformationLiabilitiesAndEquity
302	Equity Method Investment, Summarized Financial Information, Net Income (Loss)	EquityMethodInvestmentSummarizedFinancialInformationNetIncomeLoss
303	Equity Method Investment, Summarized Financial Information, Noncontrolling Interest	EquityMethodInvestmentSummarizedFinancialInformationMinorityInterest
304	Equity Method Investment, Summarized Financial Information, Noncurrent Assets	EquityMethodInvestmentSummarizedFinancialInformationNoncurrentAssets
305	Equity Method Investment, Summarized Financial Information, Noncurrent Liabilities	EquityMethodInvestmentSummarizedFinancialInformationNoncurrentLiabilities
306	Equity Method Investment, Summarized Financial Information, Redeemable Preferred Stock	EquityMethodInvestmentSummarizedFinancialInformationRedeemablePreferredStock
307	Equity Method Investment, Unrealized Intercompany Profit (Loss) Not Eliminated, Amount	EquityMethodInvestmentUnrealizedIntercompanyProfitLossNotEliminatedAmount
308	Equity Method Investment, Unrealized Intercompany Profit (Loss) Not Eliminated, Description	EquityMethodInvestmentUnrealizedIntercompanyProfitLossNotEliminatedDescription
309	Equity Securities [Member]	EquitySecuritiesMember
310	Excise Taxes Collected	ExciseTaxesCollected
311	Explanation of Reasons for Differences in Reserve Estimates	ExplanationOfReasonsForDifferencesInReserveEstimates
312	Exploration and Production Revenue	ExplorationAndProductionRevenue
313	Exploration Costs, Period Cost	ExplorationCosts
314	Extinguishment of Debt, Gain (Loss), Net of Tax	ExtinguishmentOfDebtGainLossNetOfTax
315	Extinguishment of Debt, Gain (Loss), Per Share, Net of Tax	ExtinguishmentOfDebtGainLossPerShareNetOfTax
316	Extraordinary Item, Gain (Loss), Net of Tax, Including Portion Attributable to Noncontrolling Interest	ExtraordinaryItemNetOfTax



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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
317	Fair Value Assumptions, Exercise Price	FairValueAssumptionsExercisePrice
318	Fair Value Assumptions, Expected Dividend Payments	FairValueAssumptionsExpectedDividendPayments
319	Fair Value Assumptions, Expected Dividend Rate	FairValueAssumptionsExpectedDividendRate
320	Fair Value Assumptions, Expected Term	FairValueAssumptionsExpectedTerm
321	Fair Value Assumptions, Expected Term, Simplified Method	FairValueAssumptionsExpectedTermSimplifiedMethod
322	Fair Value Assumptions, Expected Volatility Rate	FairValueAssumptionsExpectedVolatilityRate
323	Fair Value Assumptions, Risk Free Interest Rate	FairValueAssumptionsRiskFreeInterestRate
324	Fair Value Assumptions, Weighted Average Expected Dividend	FairValueAssumptionsWeightedAverageExpectedDividend
325	Fair Value Assumptions, Weighted Average Volatility Rate	FairValueAssumptionsWeightedAverageVolatilityRate
326	Fair Value Measurements, Nonrecurring [Table Text Block]	FairValueAssetsMeasuredOnNonrecurringBasisTextBlock
327	Fair Value Measurements, Recurring and Nonrecurring [Table Text Block]	FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTableTextBlock
328	Fair Value Measurements, Recurring and Nonrecurring [Table]	FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTable
329	Fair Value Option Election for Variable Interest Entity [Member]	FairValueOptionElectionForVariableInterestEntityMember
330	Fair Value, Assets Measured on Recurring and Nonrecurring Basis [Table Text Block]	FairValueAssetsMeasuredOnRecurringAndNonrecurringBasisTableTextBlock
331	Fair Value, Assets Measured on Recurring Basis [Table Text Block]	FairValueAssetsMeasuredOnRecurringBasisTextBlock
332	Fair Value, Concentration of Risk, Accounts Receivable	FairValueConcentrationOfRiskAccountsReceivable
333	Fair Value, Concentration of Risk, Commitments	FairValueConcentrationOfRiskCommitments
334	Fair Value, Concentration of Risk, Investments	FairValueConcentrationOfRiskInvestments
335	Fair Value, Concentration of Risk, Liabilities Related to Investment Contracts	FairValueConcentrationOfRiskLiabilitiesRelatedToInvestmentContracts

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
336	Fair Value, Debt Instrument, Valuation Techniques, Change in Technique, Quantification of Effect	FairValueLiabilitiesMeasuredOnRecurringBasisDebtInstrumentValuationTechniquesChangeInTechniqueQuantificationOfEffect
337	Fair Value, Estimate Not Practicable, Accounts Receivable	FairValueEstimateNotPracticableAccountsReceivable
338	Fair Value, Estimate Not Practicable, Commitments	FairValueEstimateNotPracticableCommitments
339	Fair Value, Estimate Not Practicable, Investments	FairValueEstimateNotPracticableInvestments
340	Fair Value, Estimate Not Practicable, Liabilities Related to Investment Contracts	FairValueEstimateNotPracticableLiabilitiesRelatedToInvestmentContracts
341	Fair Value, Liabilities Measured on Recurring and Nonrecurring Basis [Table Text Block]	FairValueLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTableTextBlock
342	Fair Value, Liabilities Measured on Recurring Basis [Table Text Block]	FairValueLiabilitiesMeasuredOnRecurringBasisTextBlock
343	Fair Value, Measured on Recurring Basis, Gain (Loss) Included in Earnings [Table Text Block]	FairValueAssetsAndLiabilitiesMeasuredOnRecurringBasisGainLossIncludedInEarningsTextBlock
344	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Purchases, (Sales), Issuances, (Settlements)	FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetPurchasesSalesIssuancesSettlements
345	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Purchases, (Sales), Issuances, (Settlements)	FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilityPurchasesSalesIssuancesSettlements
346	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis with Unobservable Inputs	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisWithUnobservableInputs
347	Fair Value, Option, Reasons for Election	FairValueOptionReasonsForElection
348	Fair Value, Option, Reasons for Partial Election	FairValueOptionReasonsForPartialElection
349	Federal Funds Sold and Securities Purchased under Agreements to Resell	FederalFundsSoldAndSecuritiesPurchasedUnderAgreementsToResell
350	Federal Home Loan Bank, Advances, Maturities Summary, Average Interest Rate of Amounts Due within One Year of Balance Sheet Date	FederalHomeLoanBankAdvancesMaturitiesSummaryAverageInterestRateOfAmountsDueWithinOneYearOfBalanceSheetDate
351	Federal Home Loan Bank, Advances, Maturities Summary, Average Interest Rate, Three to Four Years from Balance Sheet Date	FederalHomeLoanBankAdvancesMaturitiesSummaryAverageInterestRateThreeToFourYearsFromBalanceSheetDate
352	Federal Home Loan Bank, Advances, Maturities Summary, Floating Rate	FederalHomeLoanBankAdvancesMaturitiesSummaryByInterestRateTypeFloatingRate

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
353	Fee Income on Acceptances Executed	FeeIncomeOnAcceptancesExecuted
354	Finance, Loan and Lease Receivables, Held-for-investment, Allowance and Nonperforming Loans, Allowance Policy [Policy Text Block]	FinanceLoanAndLeaseReceivablesHeldForInvestmentAllowanceAndNonperformingLoansAllowancePolicy
355	Finance, Loan and Lease Receivables, Held-for-investment, Allowance and Nonperforming Loans, Nonperforming Loans Policy [Policy Text Block]	FinanceLoanAndLeaseReceivablesHeldForInvestmentAllowanceAndNonperformingLoansNonperformingLoansPolicy
356	Finance, Loan and Lease Receivables, Held-for-investment, Allowance and Nonperforming Loans, Policy [Policy Text Block]	FinanceLoanAndLeaseReceivablesHeldForInvestmentAllowanceAndNonperformingLoansPolicy
357	Finance, Loan and Lease Receivables, Held-for-investment, Policy [Policy Text Block]	FinanceLoanAndLeaseReceivablesHeldForInvestmentPolicy
358	Finance, Loan and Lease Receivables, Held-for-sale, Policy [Policy Text Block]	FinanceLoanAndLeaseReceivablesHeldForSalePolicy
359	Finance, Loans and Leases Receivable, Policy [Policy Text Block]	FinanceLoansAndLeasesReceivablePolicy
360	Financial Guarantee Insurance Contracts Premium Receivable New Business Written	FinancialGuaranteeInsuranceContractsPremiumReceivableNewBusinessWritten
361	Financial Guarantee Insurance Product Line [Member]	FinancialGuaranteeInsuranceSegmentMember
362	Financing Receivable, Modifications, Recorded Investment	FinancingReceivableModificationsRecordedInvestment
363	Financing Receivable, Recorded Investment, 90 Days Past Due and Still Accruing	FinancingReceivableRecordedInvestment90DaysPastDueAndStillAccruing
364	Financing Receivable, Recorded Investment, Nonaccrual Status	FinancingReceivableRecordedInvestmentNonaccrualStatus
365	Financing Receivable, Recorded Investment, Past Due	FinancingReceivableRecordedInvestmentPastDue
366	Fiscal Period, Policy [Policy Text Block]	FiscalPeriod
367	Fixed Maturities [Member]	FixedMaturitiesMember

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
368	Full Cost Method Using Gross Revenue Method, Policy [Policy Text Block]	FullCostMethodUsingGrossRevenueMethodPolicy
369	Future Policy Benefits Reserve Activity, Description	FuturePolicyBenefitsReserveActivityDescription
370	Gain (Loss) on Foreign Currency Derivatives Recorded in Earnings, Net	GainLossOnForeignCurrencyDerivativesRecordedInEarningsNet
371	Gain (Loss) on Investments [Table Text Block]	GainLossOnInvestmentsTextBlock
372	Gain (Loss) on Price Risk Derivatives, Net	GainLossOnPriceRiskDerivativesNet
373	Gain (Loss) on Sale of Previously Unissued Stock by Subsidiary or Equity Investee, Nonoperating Income	GainLossOnSaleOfPreviouslyUnissuedStockBySubsidiaryOrEquityInvesteeNonoperatingIncome
374	Gas Distribution [Member]	GasDistributionMember
375	General and Administrative Expense [Member]	GeneralAndAdministrativeExpenseMember
376	General Discussion of Derivative Instruments and Hedging Activities	GeneralDiscussionOfDerivativeInstrumentsAndHedgingActivities
377	General Partners' Capital Account	GeneralPartnersCapitalAccount
378	General Partners' Capital Account, Description of Units	GeneralPartnersCapitalAccountDescriptionOfUnits
379	General Partners' Capital Account, Units Authorized	GeneralPartnersCapitalAccountUnitsAuthorized
380	General Partners' Capital Account, Units Issued	GeneralPartnersCapitalAccountUnitsIssued

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
381	General Partners' Capital Account, Units Outstanding	GeneralPartnersCapitalAccountUnits Outstanding
382	General Partners' Cumulative Cash Distributions	GeneralPartnersCumulativeCashDist ributions
383	General Partners' Cumulative Earnings	GeneralPartnersCumulativeNetInco me
384	General Partners' Cumulative Special Earnings (Losses)	GeneralPartnersSpecialEarningsAllo cation
385	Goodwill	Goodwill
386	Goodwill, Acquired During Period	GoodwillAcquiredDuringPeriod
387	Goodwill, Impaired, Facts and Circumstances Leading to Impairment	GoodwillImpairedFactsAndCircumst ancesLeadingToImpairment
388	Goodwill, Transfers	GoodwillTransfers
389	Goodwill, Translation and Purchase Accounting Adjustments	GoodwillTranslationAndPurchaseAc countingAdjustments
390	Grants Receivable, Noncurrent	GrantsReceivableNoncurrent
391	Group Insurance Policies [Member]	GroupPoliciesMember
392	Guarantee of Indebtedness of Others [Member]	GuaranteeOfIndebtednessOfOthers Member
393	Guaranteed Interest Contracts	GuaranteedInterestContracts
394	Health Insurance Product Line [Member]	HealthInsuranceProductLineMembe r
395	Held-to-maturity Securities, Restricted	HeldToMaturitySecuritiesRestricted
396	Held-to-maturity Securities, Restricted, Current	HeldtomaturitySecuritiesRestrictedC urrent

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
397	Held-to-maturity Securities, Restricted, Noncurrent	HeldtoaturitySecuritiesRestrictedNoncurrent
398	Immaterial Error Correction	ImmaterialErrorCorrection
399	Impaired Assets to be Disposed of by Method Other than Sale, Method for Determining Fair Value	ImpairedAssetsToBeDisposedOfByMethodOtherThanSaleMethodForDeterminingFairValue
400	Impaired Financing Receivable, Related Allowance	ImpairedFinancingReceivableRelatedAllowance
401	Impaired Long-Lived Assets Held and Used, Method for Determining Fair Value	ImpairedLongLivedAssetsHeldAndUsedMethodForDeterminingFairValue
402	Impairment or Disposal of Long-Lived Assets, Policy [Policy Text Block]	ImpairmentOrDisposalOfLongLivedAssetsPolicyTextBlock
403	Inclusion of Investment Income in Assessment of Premium Deficiency on Short-Duration Contracts	InclusionOfInvestmentIncomeInAssessmentOfPremiumDeficiencyOnShortDurationContracts
404	Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest	IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest
405	Income (Loss) from Continuing Operations, Net of Tax, Per Outstanding Limited Partnership Unit, Diluted	IncomeLossFromContinuingOperationsNetOfTaxPerOutstandingLimitedPartnershipUnitDiluted
406	Income (Loss) from Continuing Operations, Per Basic Share	IncomeLossFromContinuingOperationsPerBasicShare
407	Income (Loss) from Continuing Operations, Per Diluted Share	IncomeLossFromContinuingOperationsPerDilutedShare
408	Income (Loss) from Continuing Operations, Per Outstanding General Partnership Unit, Net of Tax	IncomeLossFromContinuingOperationsPerOutstandingGeneralPartnershipUnitNetOfTax

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<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
409	Income (Loss) from Continuing Operations, Per Outstanding Limited Partnership Unit, Basic, Net of Tax	IncomeLossFromContinuingOperationsPerOutstandingLimitedPartnershipUnitBasicNetOfTax
410	Income (Loss) from Discontinued Operations and Disposal of Discontinued Operations, Net of Tax, Per Basic Share	IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicShare
411	Income (Loss) from Discontinued Operations and Disposal of Discontinued Operations, Net of Tax, Per Diluted Share	IncomeLossFromDiscontinuedOperationsNetOfTaxPerDilutedShare
412	Income (Loss) from Discontinued Operations, Net of Tax, Including Portion Attributable to Noncontrolling Interest	IncomeLossFromDiscontinuedOperationsNetOfTax
413	Income (Loss) from Discontinued Operations, Net of Tax, Per Outstanding General Partnership Unit	IncomeLossFromDiscontinuedOperationsNetOfTaxPerOutstandingGeneralPartnershipUnit1
414	Income (Loss) from Discontinued Operations, Net of Tax, Per Outstanding Limited Partnership Unit, Basic	IncomeLossFromDiscontinuedOperationsNetOfTaxPerOutstandingLimitedPartnershipUnitBasic
415	Income (Loss) from Discontinued Operations, Net of Tax, Per Outstanding Limited Partnership Unit, Diluted	IncomeLossFromDiscontinuedOperationsNetOfTaxPerOutstandingLimitedPartnershipUnitDiluted1
416	Income (Loss) from Equity Method Investments	IncomeLossFromEquityMethodInvestments
417	Income (Loss) from Extraordinary Items, Net of Tax, Per Basic Share	IncomeLossFromExtraordinaryItemsNetOfTaxPerBasicShare

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
418	Income (Loss) from Extraordinary Items, Net of Tax, Per Diluted Share	IncomeLossFromExtraordinaryItemsNetOfTaxPerDilutedShare
419	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding General Partnership Unit	IncomeLossFromExtraordinaryItemsNetOfTaxPerOutstandingGeneralPartnershipUnit1
420	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership Unit, Basic	IncomeLossFromExtraordinaryItemsNetOfTaxPerOutstandingLimitedPartnershipUnitBasic
421	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership Unit, Diluted	IncomeLossFromExtraordinaryItemsNetOfTaxPerOutstandingLimitedPartnershipUnitDiluted1
422	Income (Loss) from Operations before Extraordinary Items	IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrinciple
423	Income (Loss) from Operations before Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership Unit, Diluted	IncomeLossFromOperationsBeforeExtraordinaryItemsNetOfTaxPerOutstandingLimitedPartnershipUnitDiluted
424	Income (Loss) from Operations before Extraordinary Items, Per Basic Share	IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrinciplePerBasicShare
425	Income (Loss) from Operations before Extraordinary Items, Per Diluted Share	IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrinciplePerDilutedShare
426	Income (Loss) from Operations before Extraordinary Items, Per Outstanding General Partnership Unit, Net of Tax	IncomeLossFromOperationsBeforeExtraordinaryItemsPerOutstandingGeneralPartnershipUnitNetOfTax
427	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership Unit, Basic, Net of Tax	IncomeLossFromOperationsBeforeExtraordinaryItemsPerOutstandingLimitedPartnershipUnitBasicNetOfTax



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
428	Income Tax Authority [Axis]	IncomeTaxAuthorityAxis
429	Income Tax Contingency [Table]	IncomeTaxContingencyTable
430	Income Tax Examination [Table]	IncomeTaxExaminationTable
431	Income Tax Examination, Increase (Decrease) in Liability from Prior Year	IncomeTaxExaminationIncreaseDecreaseInLiabilityFromPriorYear
432	Income Tax Examination, Liability (Refund) Adjustment from Settlement with Taxing Authority	IncomeTaxExaminationLiabilityRefundAdjustmentFromSettlementWithTaxingAuthority
433	Income Tax Examination, Likelihood of Unfavorable Settlement	IncomeTaxExaminationLikelihoodOfUnfavorableSettlement
434	Income Tax Holiday [Table]	IncomeTaxHolidayTable
435	Income Tax Holiday, Aggregate Dollar Amount	IncomeTaxHolidayAggregateDollarAmount
436	Income Tax Holiday, Description	IncomeTaxHolidayDescription
437	Income Tax Holiday, Income Tax Benefits Per Share	IncomeTaxHolidayIncomeTaxBenefitsPerShare
438	Income Tax Holiday, Termination Date	IncomeTaxHolidayTerminationDate
439	Income Tax Uncertainties, Policy [Policy Text Block]	IncomeTaxUncertaintiesPolicy
440	Income Taxes Receivable	IncomeTaxReceivable
441	Income Taxes Receivable, Noncurrent	IncomeTaxesReceivableNoncurrent
442	Increase (Decrease) in Marketable Securities, Restricted	IncreaseDecreaseInMarketableSecuritiesRestricted
443	Increase (Decrease) in Partners' Capital	PartnersCapitalAccountPeriodIncreaseDecrease

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
444	Increase (Decrease) in Payables to Customers	IncreaseDecreaseInPayablesToCustomers
445	Increase in Carrying Amount of Redeemable Preferred Stock	IncreaseInCarryingAmountOfRedeemablePreferredStock
446	Individual Insurance Policies [Member]	IndividualPoliciesMember
447	Induced Conversion of Convertible Debt Expense	InducedConversionOfConvertibleDebtExpense
448	Initial Period in which Effects are Expected to be Realized	InitialPeriodInWhichEffectsAreExpectedToBeRealized
449	Insurance Claims [Member]	InsuranceClaimsMember
450	Insurance Tax	InsuranceTax
451	Interest Cost for Plant Construction Using Intermediary, Policy [Policy Text Block]	InterestCostForPlantConstructionUsingIntermediaryPolicy
452	Interest Expense	InterestExpense
453	Interest Expense, Trust Preferred Securities	InterestExpenseTrustPreferredSecurities
454	Interest Receivable, Noncurrent	InterestReceivableNoncurrent
455	Interest-bearing Deposits [Member]	InterestBearingDepositsMember
456	Inventory Costs for Contracts or Programs, Policy [Policy Text Block]	InventoryCostsForContractsOrProgramsPolicy
457	Inventory Disclosure [Text Block]	InventoryDisclosureTextBlock
458	Inventory Impairment, Policy [Policy Text Block]	InventoryImpairmentPolicy
459	Inventory Shrinkage, Policy [Policy Text Block]	InventoryShrinkagePolicy

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
460	Inventory Write-down	InventoryWriteDown
461	Inventory, Finished Goods and Work in Process, Net of Reserves	InventoryFinishedGoodsAndWorkInProcessNetOfReserves
462	Inventory, Finished Goods, Net of Reserves	InventoryFinishedGoodsNetOfReserves
463	Inventory, LIFO Reserve, Period Charge	InventoryLIFOReservePeriodCharge
464	Inventory, Major Classes, Policy [Policy Text Block]	InventoryMajorClassesPolicy
465	Inventory, Policy [Policy Text Block]	InventoryPolicyTextBlock
466	Inventory, Raw Materials and Purchased Parts, Net of Reserves	InventoryRawMaterialsAndPurchasedPartsNetOfReserves
467	Inventory, Raw Materials and Supplies, Net of Reserves	InventoryRawMaterialsAndSuppliesNetOfReserves
468	Inventory, Raw Materials, Net of Reserves	InventoryRawMaterialsNetOfReserves
469	Inventory, Work in Process and Raw Materials, Net of Reserves	InventoryWorkInProcessAndRawMaterialsNetOfReserves
470	Inventory, Work in Process, Net of Reserves	InventoryWorkInProcessNetOfReserves
471	Investment Contracts [Member]	InvestmentContractsMember
472	Investment Holdings, Other than Securities [Table Text Block]	InvestmentHoldingsOtherThanSecuritiesTextBlock
473	Investment Owned, Restricted, Acquisition Date	InvestmentOwnedRestrictedAcquisitionDate
474	Investment Owned, Unrestricted, Carrying Value Per Unit at Date of Purchase Price Agreement	InvestmentOwnedUnrestrictedCarryingValuePerUnitAtDateOfPurchasePriceAgreement

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
475	Investment Owned, Unrestricted, Carrying Value Per Unit at Date When Enforceable Right to Acquire was Obtained	InvestmentOwnedUnrestrictedCarryingValuePerUnitAtDateWhenEnforceableRightToAcquireWasObtained
476	Investment Secondary Categorization [Axis]	InvestmentSecondaryCategorizationAxis
477	Investment Sold, Not yet Purchased, Unrestricted, Carrying Value Per Unit at Date of Purchase Price Agreement	InvestmentSoldNotYetPurchasedUnrestrictedCarryingValuePerUnitAtDateOfPurchasePriceAgreement
478	Investment Sold, Not yet Purchased, Unrestricted, Carrying Value Per Unit at Date When Enforceable Right to Acquire was Obtained	InvestmentSoldNotYetPurchasedUnrestrictedCarryingValuePerUnitAtDateWhenEnforceableRightToAcquireWasObtained
479	Investment Type [Axis]	InvestmentTypeAxis
480	Investment, Policy [Policy Text Block]	InvestmentPolicyTextBlock
481	Investments [Domain]	InvestmentTypeCategorizationMember
482	Investments in and Advances to Affiliates Categorization [Axis]	InvestmentsInAndAdvancesToAffiliatesCategorizationAxis
483	Investments in and Advances to Affiliates Categorization [Domain]	InvestmentsInAndAdvancesToAffiliatesCategorizationDomain
484	Investments in and Advances to Affiliates, Amount of Equity	InvestmentsInAndAdvancesToAffiliatesAmountOfEquity
485	Investments in and Advances to Affiliates, at Fair Value	InvestmentsInAndAdvancesToAffiliatesAtFairValue
486	Investments in and Advances to Affiliates, Dividend or Interest Credited to Income	InvestmentsInAndAdvancesToAffiliatesDividendOrInterestCreditedToIncome
487	Investments in and Advances to Affiliates, Dividend or Interest, Other	InvestmentsInAndAdvancesToAffiliatesDividendOrInterestOther

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
488	Investments in and Advances to Affiliates, Dividends or Interest	InvestmentsInAndAdvancesToAffiliatesDividendsOrInterest
489	Investments in and Advances to Affiliates, Noncash Dividends Flag	InvestmentsInAndAdvancesToAffiliatesNoncashDividendsFlag
490	Investments in Majority-owned Subsidiaries [Member]	InvestmentsInMajorityOwnedSubsidiariesMember
491	Investments Product Line [Member]	InvestmentsSegmentMember
492	Investments, Fair Value Disclosure	InvestmentsFairValueDisclosure
493	Jointly Owned Utility Plant [Axis]	JointlyOwnedUtilityPlantAxis
494	Jointly Owned Utility Plant Interests [Table]	JointlyOwnedUtilityPlantInterestsTable
495	Jointly Owned Utility Plant, Gross Ownership Amount of Plant in Service	JointlyOwnedUtilityPlantGrossOwnershipAmountOfPlantInService
496	Jointly Owned Utility Plant, Name	JointlyOwnedUtilityPlantName
497	Jointly Owned Utility Plant, Net Ownership Amount	JointlyOwnedUtilityPlantNetOwnershipAmount
498	Jointly Owned Utility Plant, Ownership Amount of Construction Work in Progress	JointlyOwnedUtilityPlantOwnershipAmountOfConstructionWorkInProgress
499	Jointly Owned Utility Plant, Ownership Amount of Other Assets	JointlyOwnedUtilityPlantOwnershipAmountOfOtherAssets
500	Jointly Owned Utility Plant, Ownership Amount of Plant Accumulated Depreciation	JointlyOwnedUtilityPlantOwnershipAmountOfPlantAccumulatedDepreciation
501	Jointly Owned Utility Plant, Proportionate Ownership Share	JointlyOwnedUtilityPlantProportionateOwnershipShare

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
502	Junior Subordinated Debenture Owed to Unconsolidated Subsidiary Trust, Current	JuniorSubordinatedDebentureOwedToUnconsolidatedSubsidiaryTrustCurrent
503	Junior Subordinated Debenture Owed to Unconsolidated Subsidiary Trust, Noncurrent	JuniorSubordinatedDebentureOwedToUnconsolidatedSubsidiaryTrustNoncurrent
504	Junior Subordinated Notes	JuniorSubordinatedNotes
505	Layaway Sale [Member]	LayawaySaleMember
506	Lease Incentive Receivable	LeaseIncentiveReceivable
507	Leases Receivable, Gross, Commercial, Lease Financing	LeasesReceivableCommercialLeaseFinancing
508	Leveraged Lease Investment	LeveragedLeaseInvestment
509	Liabilities and Equity	LiabilitiesAndStockholdersEquity
510	Liabilities of Business Transferred under Contractual Arrangement, Current	LiabilitiesOfBusinessTransferredUnderContractualArrangementCurrent
511	Liabilities of Business Transferred under Contractual Arrangement, Noncurrent	LiabilitiesOfBusinessTransferredUnderContractualArrangementNoncurrent
512	Liabilities Related to Investment Contracts, Fair Value Disclosure	LiabilitiesRelatedToInvestmentContractsFairValueDisclosure
513	Liabilities, Noncurrent	LiabilitiesNoncurrent
514	Liability Class [Axis]	FairValueByLiabilityClassAxis
515	Liability for Asbestos and Environmental Claims, Description	LiabilityForAsbestosAndEnvironmentalClaimsDescription
516	Liability for Asbestos and Environmental Claims, Gross	LiabilityForAsbestosAndEnvironmentalClaimsGross

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
517	Liability for Asbestos and Environmental Claims, Net	LiabilityForAsbestosAndEnvironmentalClaimsNet
518	Liability for Claims and Claims Adjustment Expense	LiabilityForClaimsAndClaimsAdjustmentExpense
519	Liability for Claims and Claims Adjustment Expense, Disability, Accident and Health	LiabilityForClaimsAndClaimsAdjustmentExpenseDisabilityAccidentAndHealth
520	Liability for Claims and Claims Adjustment Expense, Methodologies and Assumptions	LiabilityForClaimsAndClaimsAdjustmentExpenseMethodologiesAndAssumptions
521	Liability for Claims and Claims Adjustment Expense, Property Casualty Liability	LiabilityForClaimsAndClaimsAdjustmentExpensePropertyCasualtyLiability
522	Liability for Future Policy Benefit, by Product Segment [Table]	LiabilityForFuturePolicyBenefitByProductSegmentTable
523	Liability for Future Policy Benefits	LiabilityForFuturePolicyBenefits
524	Liability for Future Policy Benefits and Unpaid Claims and Claims Adjustment Expense	LiabilityForFuturePolicyBenefitsAndUnpaidClaimsAndClaimsAdjustmentExpense
525	Liability for Future Policy Benefits, Methodology and Assumptions	LiabilityForFuturePolicyBenefitsMethodologyAndAssumptions
526	Liability for Future Policy Benefits, Period Expense (Income)	LiabilityForFuturePolicyBenefitsPeriodExpense
527	Liability for Title Claims and Claims Adjustment Expense	LiabilityForTitleClaimsAndClaimsAdjustmentExpense
528	Liability for Unpaid Claims and Claims Adjustment Expense Schedule, Discussion	LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseScheduleDiscussion

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
529	Liability for Unpaid Claims and Claims Adjustment Expense, Adjustments	LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseOpeningBalanceAdjustments
530	Liability for Unpaid Claims and Claims Adjustment Expense, Claims Paid	PaymentsForLossesAndLossAdjustmentExpense
531	Liability for Unpaid Claims and Claims Adjustment Expense, Incurred but Not Reported (IBNR) Claims, Amount	LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseIncurredButNotReportedIBNRClaimsAmount
532	Liability for Unpaid Claims and Claims Adjustment Expense, Net	LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseNet
533	Liability for Unpaid Claims and Claims Adjustment Expense, Reported Claims, Amount	LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseReportedClaimsAmount
534	Life and Annuity Insurance Product Line [Member]	LifeAndAnnuityInsuranceProductLineMember
535	Life Insurance Assumed Ratio	LifeInsuranceAssumedRatio
536	Life Insurance Product Line [Member]	LifeInsuranceSegmentMember
537	Limited Partners' Capital Account	LimitedPartnersCapitalAccount
538	Limited Partners' Capital Account, Description of Units	LimitedPartnersCapitalAccountDescriptionOfUnits
539	Limited Partners' Capital Account, Units Authorized	LimitedPartnersCapitalAccountUnitsAuthorized
540	Limited Partners' Capital Account, Units Issued	LimitedPartnersCapitalAccountUnitsIssued
541	Limited Partners' Capital Account, Units Outstanding	LimitedPartnersCapitalAccountUnitsOutstanding

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
542	Limited Partners' Cumulative Cash Distributions	LimitedPartnersCumulativeCashDist ributions
543	Limited Partners' Cumulative Earnings	LimitedPartnersCumulativeNetInco me
544	Line of Credit Facility, Affiliated Borrower	LineOfCreditFacilityAffiliatedBorrow er
545	Line of Credit Facility, Annual Principal Payment	LineOfCreditFacilityAnnualPrincipal Payment
546	Line of Credit Facility, Borrowing Capacity, Description	LineOfCreditFacilityBorrowingCapac ityDescription
547	Line of Credit Facility, Collateral	LineOfCreditFacilityCollateral
548	Line of Credit Facility, Collateral Fees	LineOfCreditFacilityCollateralFees
549	Line of Credit Facility, Covenant Compliance	LineOfCreditFacilityCovenantCompli ance
550	Line of Credit Facility, Currency	LineOfCreditFacilityCurrency
551	Line of Credit Facility, Maximum Month-end Outstanding Amount	LineOfCreditFacilityMaximumMont hendOutstandingAmount
552	Line of Credit, Current	LinesOfCreditCurrent
553	Loan Commitments, Policy [Policy Text Block]	LoanCommitmentsPolicy
554	Loans and Leases Receivable, Allowance	LoansAndLeasesReceivableAllowanc e
555	Loans Payable	LoansPayable
556	Loans Payable to Bank	LoansPayableToBank
557	Loans Payable to Bank, Current	LoansPayableToBankCurrent
558	Loans Payable to Bank, Noncurrent	LongTermLoansFromBank

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
559	Loans, Notes, Trade and Other Receivables Disclosure [Text Block]	LoansNotesTradeAndOtherReceivablesDisclosureTextBlock
560	Long-term Contract for Purchase of Electric Power [Axis]	LongTermContractForPurchaseOfElectricPowerAxis
561	Long-term Contract for Purchase of Electric Power [Domain]	LongTermContractForPurchaseOfElectricPowerDomain
562	Long-term Contract for Purchase of Electric Power, Amount of Long-term Debt or Lease Obligation Outstanding	LongTermContractForPurchaseOfElectricPowerAmountOfLongTermDebtOrLeaseObligationOutstanding
563	Long-term Contract for Purchase of Electric Power, Annual Minimum Debt Service Payment Required	LongTermContractForPurchaseOfElectricPowerAnnualMinimumDebtServicePaymentRequired
564	Long-term Contract for Purchase of Electric Power, Date of Contract Expiration	LongTermContractForPurchaseOfElectricPowerDateOfContractExpiration
565	Long-term Contract for Purchase of Electric Power, Description	LongTermContractForPurchaseOfElectricPowerDescription
566	Long-term Contract for Purchase of Electric Power, Estimated Annual Cost	LongTermContractForPurchaseOfElectricPowerEstimatedAnnualCost
567	Long-term Contract for Purchase of Electric Power, Interest Included in Contract Charges	LongTermContractForPurchaseOfElectricPowerInterestIncludedInContractCharges
568	Long-term Contract for Purchase of Electric Power, Share of Plant Output Being Purchased	LongTermContractForPurchaseOfElectricPowerShareOfPlantOutputBeingPurchased
569	Long-term Contracts for Purchase of Electric Power [Table]	LongTermContractsForPurchaseOfElectricPowerTable
570	Long-term Debt	LongTermDebt

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
571	Long-term Debt and Capital Lease Obligations	LongTermDebtAndCapitalLeaseObligations
572	Long-term Debt, Gross	DebtInstrumentCarryingAmount
573	Long-term Federal Home Loan Bank Advances, Current	FederalHomeLoanBankAdvancesCurrent
574	Long-term Federal Home Loan Bank Advances, Noncurrent	LongtermFederalHomeLoanBankAdvancesNoncurrent
575	Long-term Line of Credit	LineOfCredit
576	Loss Contingency Accrual, Product Liability, Discount	LossContingencyAccrualProductLiabilityDiscount
577	Loss Contingency Accrual, Product Liability, Gross	LossContingencyAccrualProductLiabilityGross
578	Loss Contingency Accrual, Product Liability, Net	LossContingencyAccrualProductLiabilityNet
579	Loss Contingency Accrual, Product Liability, Net, Explanation of Material Change in Accrual	LossContingencyAccrualProductLiabilityNetExplanationOfMaterialChangeInAccrual
580	Loss Contingency Accrual, Product Liability, Undiscounted, after Fifth Year	LossContingencyAccrualProductLiabilityUndiscountedDueAfterFifthYear
581	Loss Contingency Accrual, Product Liability, Undiscounted, Fifth Year	LossContingencyAccrualProductLiabilityUndiscountedDueInFifthYear
582	Loss Contingency Accrual, Product Liability, Undiscounted, Fourth Year	LossContingencyAccrualProductLiabilityUndiscountedDueInFourthYear
583	Loss Contingency Accrual, Product Liability, Undiscounted, Next Twelve Months	LossContingencyAccrualProductLiabilityUndiscountedDueWithinOneYear
584	Loss Contingency Accrual, Product Liability, Undiscounted, Second Year	LossContingencyAccrualProductLiabilityUndiscountedDueInSecondYear

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
585	Loss Contingency Accrual, Product Liability, Undiscounted, Third Year	LossContingencyAccrualProductLiabilityUndiscountedDueInThirdYear
586	Marketable Securities, Available-for-sale Securities, Policy [Policy Text Block]	MarketableSecuritiesAvailableForSaleSecuritiesPolicy
587	Marketable Securities, Gain (Loss), Excluding Other than Temporary Impairments	MarketableSecuritiesGainLossExcludingOtherThanTemporaryImpairments
588	Marketable Securities, Held-to-maturity Securities, Policy [Policy Text Block]	MarketableSecuritiesHeldToMaturitySecuritiesPolicy
589	Marketable Securities, Policy [Policy Text Block]	MarketableSecuritiesPolicy
590	Marketable Securities, Realized Loss, Other than Temporary Impairments, Description	MarketableSecuritiesRealizedGainLossOtherThanTemporaryImpairmentsDescription
591	Marketable Securities, Restricted, Current	MarketableSecuritiesRestrictedCurrent
592	Marketable Securities, Restricted, Noncurrent	MarketableSecuritiesRestrictedNoncurrent
593	Marketable Securities, Trading Securities, Policy [Policy Text Block]	MarketableSecuritiesTradingSecuritiesPolicy
594	Maturities of Time Deposits, Description	MaturitiesOfTimeDepositsDescription
595	Maturity of Time Deposits	MaturityOfTimeDeposits
596	Medium-term Notes	MediumTermNotes
597	Medium-term Notes, Current	MediumtermNotesCurrent
598	Medium-term Notes, Noncurrent	MediumtermNotesNoncurrent

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
599	Mortgage Loans in Process of Foreclosure, Amount	MortgageLoansInProcessOfForeclosureAmount
600	Mortgage Loans on Real Estate, Loan Type [Axis]	MortgageLoansOnRealEstateLoanTypeAxis
601	Name of Federal Authority or Agency	NameOfFederalAuthorityOrAgency
602	Name of Person Making Appraisal	NameOfPersonMakingAppraisal
603	Natural Gas Processing Plant [Member]	NaturalGasProcessingPlantMember
604	Natural Gas, Per Thousand Cubic Feet [Member]	NaturalGasPerThousandCubicFeetMember
605	Nature of Error [Axis]	QuantifyingMisstatementInCurrentYearFinancialStatementsByNatureOfErrorAxis
606	Nature of Error [Domain]	NatureOfErrorDomain
607	Nature of Uncertainty [Axis]	ReasonablyPossibleSignificantChangeInUnrecognizedTaxBenefitsByItemAxis
608	Net Assets	AssetsNet
609	Net Income (Loss) Allocated to General Partners	NetIncomeLossAllocatedToGeneralPartners
610	Net Income (Loss) Attributable to Noncontrolling Interest	NetIncomeLossAttributableToNoncontrollingInterest
611	Net Income (Loss) Attributable to Parent	NetIncomeLoss
612	Net Income (Loss), Including Portion Attributable to Noncontrolling Interest	ProfitLoss

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
613	Net Income (Loss), Including Portion Attributable to Nonredeemable Noncontrolling Interest	NetIncomeLossIncludingPortionAttributableToNonredeemableNoncontrollingInterest
614	Net Income (Loss), Net of Tax, Per Outstanding Limited Partnership Unit, Diluted	NetIncomeLossNetOfTaxPerOutstandingLimitedPartnershipUnitDiluted
615	Net Income (Loss), Per Outstanding General Partnership Unit, Net of Tax	NetIncomeLossPerOutstandingGeneralPartnershipUnitNetOfTax
616	Net Income (Loss), Per Outstanding Limited Partnership Unit, Basic, Net of Tax	NetIncomeLossPerOutstandingLimitedPartnershipUnitBasicNetOfTax
617	Net Investment Income	NetInvestmentIncome
618	New Accounting Pronouncement or Change in Accounting Principle, Description	NewAccountingPronouncementOrChangeInAccountingPrincipleDescription
619	Noncatastrophic Event [Axis]	NoncatastrophicEventAxis
620	Noncatastrophic Event [Domain]	NoncatastrophicEventDomain
621	Noncontrolling Interest, Amount Represented by Preferred Stock	MinorityInterestAmountRepresentedByPreferredStock
622	Noncontrolling Interest, Dividend Requirements of Preferred Stock	MinorityInterestDividendRequirementsOfPreferredStock
623	Noninterest Income, Other Operating Income	NoninterestIncomeOtherOperatingIncome
624	Nonsoftware License Arrangement [Member]	NonsoftwareLicenseArrangementMember
625	Nonsoftware Service, Support and Maintenance Arrangement [Member]	NonsoftwareServiceSupportAndMaintenanceArrangementMember
626	Notes and Loans Payable	NotesAndLoansPayable
627	Notes Payable	NotesPayable

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<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
628	Notes Payable to Bank	NotesPayableToBank
629	Notes Payable to Bank, Noncurrent	NotesPayableToBankNoncurrent
630	Notes Receivable, Related Parties, Noncurrent	NotesReceivableRelatedPartiesNoncurrent
631	Obligations, Fair Value Disclosure	FairValueLiabilitiesMeasuredOnRecurringBasisObligations
632	Offering Costs, Partnership Interests	OfferingCostsPartnershipInterests
633	Oil and Gas Property, Lease Operating Expense	LeaseOperatingExpense
634	Other Additional Capital	OtherAdditionalCapital
635	Other Additional Capital [Member]	OtherAdditionalCapitalMember
636	Other Affiliates [Member]	OtherAffiliatesMember
637	Other Assets	OtherAssets
638	Other Comprehensive Income (Loss), Tax	OtherComprehensiveIncomeLossTax
639	Other Controlled Companies [Member]	OtherControlledCompaniesMember
640	Other Corporate Bonds [Member]	AllOtherCorporateBondsMember
641	Other Deferred Credits, Noncurrent	OtherDeferredCreditsNoncurrent
642	Other Insurance Product Line [Member]	OtherInsuranceProductLineMember
643	Other Investments and Securities, at Cost	OtherInvestmentsAndSecuritiesAtCost
644	Other Loans Payable	OtherLoansPayable
645	Other Long-term Debt	OtherLongTermDebt
646	Other Long-term Debt, Current	OtherLongTermDebtCurrent

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
647	Other Long-term Investments [Member]	OtherLongTermInvestmentsMember
648	Other Nonoperating-Asset Related Income	OtherNonoperatingAssetRelatedIncome
649	Other Nonrecurring (Income) Expense	OtherNonrecurringIncomeExpense
650	Other Nonrecurring Expense	OtherNonrecurringExpense
651	Other Notes Payable	OtherNotesPayable
652	Other Plant in Service [Member]	OtherPlantInServiceMember
653	Other Preferred Stock Dividends and Adjustments	OtherPreferredStockDividendsAndAdjustments
654	Other Restructuring Costs	OtherRestructuringCosts
655	Other Sundry Liabilities	OtherSundryLiabilities
656	Other Sundry Liabilities, Noncurrent	OtherSundryLiabilitiesNoncurrent
657	Other than Temporary Impairment, Credit Losses Recognized in Earnings, Additions, Additional Credit Losses	OtherThanTemporaryImpairmentCreditLossesRecognizedInEarningsAdditionsAdditionalCreditLosses
658	Other than Temporary Impairment, Credit Losses Recognized in Earnings, Additions, No Previous Impairment	OtherThanTemporaryImpairmentCreditLossesRecognizedInEarningsAdditionsNoPreviousImpairment
659	Other than Temporary Impairment, Credit Losses Recognized in Earnings, Credit Losses on Debt Securities Held	OtherThanTemporaryImpairmentCreditLossesRecognizedInEarningsCreditLossesOnDebtSecuritiesHeld
660	Other than Temporary Impairment, Credit Losses Recognized in Earnings, Period Increase (Decrease)	OtherThanTemporaryImpairmentCreditLossesRecognizedInEarningsPeriodIncreaseDecrease



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
661	Other than Temporary Impairment, Credit Losses Recognized in Earnings, Reductions, Cash Flows	OtherThanTemporaryImpairmentCreditLossesRecognizedInEarningsReductionsCashFlows
662	Other than Temporary Impairment, Credit Losses Recognized in Earnings, Reductions, Change in Status	OtherThanTemporaryImpairmentCreditLossesRecognizedInEarningsReductionsChangeInStatus
663	Other than Temporary Impairment, Credit Losses Recognized in Earnings, Reductions, Securities Sold	OtherThanTemporaryImpairmentCreditLossesRecognizedInEarningsReductionsSecuritiesSold
664	Parent Company [Member]	ParentCompanyMember
665	Partner Type of Partners' Capital Account, Name [Domain]	PartnerTypeOfPartnersCapitalAccountNameDomain
666	Partners' Capital Account, Acquisitions	PartnersCapitalAccountAcquisitions
667	Partners' Capital Account, Contributions	PartnersCapitalAccountContributions
668	Partners' Capital Account, Deferred Compensation	PartnersCapitalAccountDeferredCompensation
669	Partners' Capital Account, Description of Partnership Interest	PartnersCapitalAccountDescriptionOfPartnershipInterest
670	Partners' Capital Account, Description of Units Sold	PartnersCapitalAccountDescriptionOfUnitsSold
671	Partners' Capital Account, Distribution Per Unit of Limited Partner Interest	PartnersCapitalAccountDistributionPerUnitOfLimitedPartnerInterest
672	Partners' Capital Account, Distributions	PartnersCapitalAccountDistributions
673	Partners' Capital Account, Exchanges and Conversions	PartnersCapitalAccountExchangesAndConversions

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
674	Partners' Capital Account, Option Exercise	PartnersCapitalAccountOptionExercise
675	Partners' Capital Account, Private Placement of Units	PartnersCapitalAccountPrivatePlacementOfUnits
676	Partners' Capital Account, Public Sale of Units	PartnersCapitalAccountPublicSaleOfUnits
677	Partners' Capital Account, Public Sale of Units Net of Offering Costs	PartnersCapitalAccountPublicSaleOfUnitsNetOfOfferingCosts
678	Partners' Capital Account, Redemptions	PartnersCapitalAccountRedemptions
679	Partners' Capital Account, Return of Capital	PartnersCapitalAccountReturnOfCapital
680	Partners' Capital Account, Sale of Units	PartnersCapitalAccountSaleOfUnits
681	Partners' Capital Account, Unit-based Compensation	PartnersCapitalAccountUnitBasedCompensation
682	Partners' Capital Account, Units, Acquisitions	PartnersCapitalAccountUnitsAcquisitions
683	Partners' Capital Account, Units, Contributed	PartnersCapitalAccountUnitsContributed
684	Partners' Capital Account, Units, Converted	PartnersCapitalAccountUnitsConverted
685	Partners' Capital Account, Units, Period Increase (Decrease)	PartnersCapitalAccountUnitsPeriodIncreaseDecrease
686	Partners' Capital Account, Units, Redeemed	PartnersCapitalAccountUnitsRedeemed
687	Partners' Capital Account, Units, Sold in Private Placement	PartnersCapitalAccountUnitsSoldInPrivatePlacement

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
688	Partners' Capital Account, Units, Sold in Public Offering	PartnersCapitalAccountUnitsSoldInPublicOffering
689	Partners' Capital Attributable to Noncontrolling Interest	PartnersCapitalAttributableToNoncontrollingInterest
690	Payables to Customers	PayablesToCustomers
691	Payments for (Proceeds from) Businesses and Interest in Affiliates	PaymentsForProceedsFromBusinessesAndInterestInAffiliates
692	Payments for (Proceeds from) Delayed Tax Exempt Exchange	PaymentsForProceedsFromDelayedTaxExemptExchange
693	Payments for (Proceeds from) Deposits on Real Estate Acquisitions	PaymentsForProceedsFromDepositsOnRealEstateAcquisitions
694	Payments for (Proceeds from) Limited Partnership	PaymentsForProceedsFromLimitedPartnership
695	Payments for (Proceeds from) Mortgage Deposits	PaymentsForProceedsFromMortgageDeposits
696	Payments for (Proceeds from) Tenant Allowance	PaymentsForProceedsFromTenantAllowance
697	Payments for Restructuring	PaymentsForRestructuring
698	Petroleum Products [Member]	PublicUtilitiesInventoryPetroleumProductsMember
699	Plant Construction Using Intermediary, Policy [Policy Text Block]	PlantConstructionUsingIntermediaryPolicy
700	Policy Loans [Member]	PolicyLoansMember
701	Policyholder Benefits and Claims Incurred, Assumed and Ceded	ReinsuranceCostsAndRecoveriesNet
702	Portion of Future Oil and Gas Production Being Hedged	PortionOfFutureOilAndGasProductionBeingHedged

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
703	Preferred Stock, Conversion Basis	PreferredStockConversionBasis
704	Preferred Stock, Discount on Shares	PreferredStockDiscountOnShares
705	Preferred Stock, Dividend Payment Rate, Variable	PreferredStockDividendPaymentRateVariable
706	Preferred Stock, Dividend Payment Terms	PreferredStockDividendPaymentTerms
707	Preferred Stock, Dividend Preference or Restrictions	PreferredStockDividendPreferenceOrRestrictions
708	Preferred Stock, Including Additional Paid in Capital	PreferredStockIncludingAdditionalPaidInCapital
709	Preferred Stock, Including Additional Paid in Capital, Net of Discount	PreferredStockIncludingAdditionalPaidInCapitalNetOfDiscount
710	Preferred Stock, Liquidation Preference Per Share	PreferredStockLiquidationPreference
711	Preferred Stock, No Par Value	PreferredStockNoParValue
712	Preferred Stock, Par or Stated Value Per Share	PreferredStockParOrStatedValuePerShare
713	Preferred Stock, Shares Authorized	PreferredStockSharesAuthorized
714	Preferred Stock, Shares Issued	PreferredStockSharesIssued
715	Preferred Stock, Shares Outstanding	PreferredStockSharesOutstanding
716	Preferred Stock, Shares Subscribed but Unissued	PreferredStockShareSubscriptions
717	Preferred Stock, Shares Subscribed but Unissued, Subscriptions Receivable	PreferredStockSharesSubscribedButUnissuedSubscriptionsReceivable
718	Preferred Stock, Value, Issued	PreferredStockValue
719	Preferred Stock, Value, Outstanding	PreferredStockValueOutstanding

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
720	Preferred Stock, Value, Subscriptions	PreferredStockSharesSubscribedButUnissuedValue
721	Preferred Stock, Voting Rights	PreferredStockVotingRights
722	Preferred Units by Name [Axis]	PreferredUnitsByNameAxis
723	Preferred Units, Authorized	PreferredUnitsAuthorized
724	Preferred Units, Class [Domain]	PreferredUnitsClassDomain
725	Preferred Units, Cumulative Cash Distributions	PreferredUnitsCumulativeCashDistributions
726	Preferred Units, Cumulative Earnings	PreferredUnitsCumulativeNetIncome
727	Preferred Units, Issued	PreferredUnitsIssued
728	Preferred Units, Outstanding	PreferredUnitsOutstanding
729	Preferred Units, Preferred Partners' Capital Accounts	PreferredUnitsPreferredPartnersCapitalAccounts
730	Premiums Receivable, Allowance for Doubtful Accounts, Recoveries	PremiumsReceivableAllowanceForDoubtfulAccountsRecoveries
731	Premiums Written and Earned, Methodology and Assumptions	PremiumsWrittenAndEarnedMethodologyAndAssumptions
732	Premiums Written, Net	PremiumsWrittenNet
733	Prepaid Expense and Other Assets, Current	PrepaidExpenseAndOtherAssetsCurrent
734	Prepaid Expense and Other Assets, Noncurrent	PrepaidExpenseAndOtherAssetsNoncurrent
735	Present Value of Future Insurance Profits, Amortization Method	PresentValueOfFutureInsuranceProfitsAmortizationMethod

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
736	Prior Year Claims and Claims Adjustment Expense	SupplementalInformationForPropertyCasualtyInsuranceUnderwritersPriorYearClaimsAndClaimsAdjustmentExpense
737	Proceeds from Equity Method Investment, Dividends or Distributions	EquityMethodInvestmentDividendsOrDistributions
738	Proceeds from Maturities, Prepayments and Calls of Other Investments	ProceedsFromMaturitiesPrepaymentsAndCallsOfOtherInvestments
739	Proceeds from Maturities, Prepayments and Calls of Short-term Investments	ProceedsFromMaturitiesPrepaymentsAndCallsOfShorttermInvestments
740	Product Liability Accrual, Material Components	ProductLiabilityAccrualMaterialComponents
741	Product Liability Contingencies [Table Text Block]	ProductLiabilityContingenciesTextBlock
742	Product Liability Contingency [Table]	ProductLiabilityContingencyTable
743	Product Liability Contingency, Accrual, Assumptions	ProductLiabilityContingencyAccrualAssumptions
744	Product Liability Contingency, Accrual, Discount Rate	ProductLiabilityContingencyAccrualDiscountRate
745	Product Liability Contingency, Accrual, Present Value	ProductLiabilityContingencyAccrualPresentValue
746	Product Liability Contingency, Circumstances Impacting Precision of Estimate	ProductLiabilityContingencyCircumstancesImpactingPrecisionOfEstimate
747	Product Liability Contingency, Description	ProductLiabilityContingencyDescription

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
748	Product Liability Contingency, Factors Changing Estimate	ProductLiabilityContingencyFactorsChangingEstimate
749	Product Liability Contingency, Indication Accrual May Change	ProductLiabilityContingencyIndicationAccrualMayChange
750	Product Liability Contingency, Loss Exposure in Excess of Accrual, Best Estimate	ProductLiabilityContingencyLossExposureInExcessOfAccrualBestEstimate
751	Product Liability Contingency, Loss Exposure Not Accrued, Best Estimate	ProductLiabilityContingencyLossExposureNotAccruedBestEstimate
752	Product Liability Contingency, Loss Exposure Not Accrued, Description	ProductLiabilityContingencyLossExposureNotAccruedDescription
753	Product Liability Contingency, Loss Exposure Not Accrued, Third Party Recovery Commentary	ProductLiabilityContingencyLossExposureNotAccruedThirdPartyRecoveryCommentary
754	Product Liability Contingency, Loss Inestimable Statement	ProductLiabilityContingencyLossInestimableStatement
755	Product Liability Contingency, Management Assessment Process	ProductLiabilityContingencyManagementAssessmentProcess
756	Product Liability Contingency, Third Party Recovery	ProductLiabilityContingencyThirdPartyRecovery
757	Product Liability Contingency, Third Party Recovery, Percentage	ProductLiabilityContingencyThirdPartyRecoveryPercentage
758	Product Liability Contingency, Time Frame of Disbursements	ProductLiabilityContingencyTimeFrameOfDisbursements
759	Product Liability Contingency, Unasserted Claims	ProductLiabilityContingencyUnassertedClaims
760	Product Liability Contingency, Uncertainties from Insurance	ProductLiabilityContingencyUncertaintiesFromInsurance

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
761	Product Liability Contingency, Uncertainties from Joint and Several Liability	ProductLiabilityContingencyUncertaintiesFromJointAndSeveralLiability
762	Production Costs, Period Cost	ProductionCosts
763	Production Tax Expense	ProductionTaxExpense
764	Production, Barrels of Oil Equivalents	ProductionBarrelsOfOilEquivalents1
765	Productive Gas Wells, Number of Wells with Multiple Completions, Net	ProductiveGasWellsNumberOfWellsWithMultipleCompletionsNet
766	Productive Oil Wells, Number of Wells with Multiple Completions, Net	ProductiveOilWellsNumberOfWellsWithMultipleCompletionsNet
767	Project [Axis]	CapitalizedCostsOfUnprovedPropertiesExcludedFromAmortizationByPropertyOrProjectAxis
768	Propane [Member]	PublicUtilitiesInventoryPropaneMember
769	Property and Casualty, Commercial Insurance Product Line [Member]	PropertyAndCasualtyCommercialInsuranceProductLineMember
770	Property and Casualty, Personal Insurance Product Line [Member]	PropertyAndCasualtyPersonalInsuranceProductLineMember
771	Property Insurance Product Line [Member]	PropertyInsuranceProductLineMember
772	Property, Liability and Casualty Insurance Product Line [Member]	PropertyLiabilityAndCasualtyInsuranceSegmentMember
773	Property, Plant and Equipment [Table Text Block]	PropertyPlantAndEquipmentTextBlock
774	Property, Plant and Equipment Impairment or Disposal Disclosure	PropertyPlantAndEquipmentImpairmentOrDisposalDisclosure
775	Property, Plant and Equipment, Net	PropertyPlantAndEquipmentNet



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
776	Property, Plant and Equipment, Type [Domain]	PropertyPlantAndEquipmentTypeDomain
777	Provision for Other Credit Losses	ProvisionForOtherCreditLosses
778	Provision for Other Losses	ProvisionForOtherLosses
779	Public Utilities, Inventory, Fuel [Member]	PublicUtilitiesInventoryFuelMember
780	Public Utilities, Inventory, Natural Gas [Member]	PublicUtilitiesInventoryNaturalGasMember
781	Public Utilities, Property, Plant and Equipment, Amount of Disallowed Costs for Recently Completed Plant	PublicUtilitiesPropertyPlantAndEquipmentAmountOfDisallowedCostsForRecentlyCompletedPlant
782	Public Utilities, Property, Plant and Equipment, Amount of Interest Incurred on Intermediary Debt for Electric Utility Plant Construction	PublicUtilitiesPropertyPlantAndEquipmentAmountOfInterestIncurredOnIntermediaryDebtForElectricUtilityPlantConstruction
783	Public Utilities, Property, Plant and Equipment, Amount of Loss (Recovery) on Plant Abandonment	PublicUtilitiesPropertyPlantAndEquipmentAmountOfLossRecoveryOnPlantAbandonment
784	Public Utilities, Property, Plant and Equipment, Description of Electric Utility Use of Intermediary for Plant Construction	PublicUtilitiesPropertyPlantAndEquipmentDescriptionOfElectricUtilityUseOfIntermediaryForPlantConstruction
785	Public Utilities, Property, Plant and Equipment, Interest Rate on Intermediary Debt for Electric Utility Plant Construction	PublicUtilitiesPropertyPlantAndEquipmentInterestRateOnIntermediaryDebtForElectricUtilityPlantConstruction
786	Purchase and Supply Commitment, Excluding Long-term Commitment [Text Block]	SignificantPurchaseAndSupplyCommitmentExcludingLongtermCommitmentTextBlock
787	Purchase Commitment [Member]	PurchaseCommitmentMember

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
788	Purchase Commitment, Excluding Long-term Commitment [Axis]	PurchaseCommitmentExcludingLongtermCommitmentAxis
789	Purchase Commitment, Excluding Long-term Commitment [Domain]	PurchaseCommitmentExcludingLongtermCommitmentDomain
790	Purchase Commitment, Excluding Long-term Commitment [Table Text Block]	PurchaseCommitmentExcludingLongtermCommitmentTableTextBlock
791	Purchase Commitment, Excluding Long-term Commitment [Table]	PurchaseCommitmentExcludingLongtermCommitmentTable
792	Purchase Commitment, Remaining Minimum Amount Committed	PurchaseCommitmentRemainingMinimumAmountCommitted
793	Quantifying Misstatement in Current Year Financial Statements, Amount	QuantifyingMisstatementInCurrentYearFinancialStatementsAmount
794	Quarterly Financial Information [Text Block]	QuarterlyFinancialInformationTextBlock
795	Quarterly Financial Information, Explanatory Disclosure	QuarterlyFinancialInformationExplanatoryDisclosure
796	Quarterly Financial Information, Quarterly Charges and Credits, Amount Reconciling to Previously Reported Results	QuarterlyFinancialInformationQuarterlyChargesAndCreditsAmountReconcilingToPreviouslyReportedResults
797	Quarterly Financial Information, Segment Reporting, Segment Assets, Material Change	QuarterlyFinancialInformationSegmentReportingSegmentAssetsMaterialChange
798	Raw Materials [Member]	PublicUtilitiesInventoryRawMaterialsMember
799	Real Estate Acquired Through Foreclosure	RealEstateAcquiredThroughForeclosure
800	Real Estate Disclosure [Text Block]	RealEstateDisclosureTextBlock

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
801	Real Estate Investment [Member]	RealEstateInvestmentMember
802	Real Estate Owned [Text Block]	RealEstateOwnedTextBlock
803	Receivable from Officers and Directors for Issuance of Capital Stock	ReceivableFromOfficersAndDirectorsForIssuanceOfCapitalStock
804	Receivables and Portions of Securitizations that can be Prepaid at Potential Loss, Policy [Policy Text Block]	ReceivablesAndPortionsOfSecuritizationsThatCanBePrepaidAtPotentialLossPolicyPolicyTextBlock
805	Receivables, Fair Value Disclosure	ReceivablesFairValueDisclosure
806	Receivables, Net, Current	ReceivablesNetCurrent
807	Receivables, Policy [Policy Text Block]	ReceivablesPolicyTextBlock
808	Receivables, Trade and Other Accounts Receivable, Allowance for Doubtful Accounts, Policy [Policy Text Block]	ReceivablesTradeAndOtherAccountsReceivableAllowanceForDoubtfulAccountsPolicy
809	Reclassifications [Text Block]	Reclassifications
810	Recognition of Deferred Revenue	RecognitionOfDeferredRevenue
811	Redeemable Preferred Stock Dividends	RedeemablePreferredStockDividends
812	Reduced Depreciation [Member]	ReducedDepreciationMember
813	Reduced Employee Expenses [Member]	ReducedEmployeeExpensesMember
814	Regulation Status [Axis]	PublicUtilityRegulatedOrUnregulatedStatusAxis
815	Regulatory Environmental Costs, Policy [Policy Text Block]	RegulatoryEnvironmentalCostsPolicy

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
816	Reinsurance Recoverable for Paid and Unpaid Claims and Claims Adjustments	ReinsuranceRecoverablesOnPaidAndUnpaidLosses
817	Reinsurance Recoverable for Paid Claims and Claims Adjustments	ReinsuranceRecoverablesOnPaidLosses
818	Reinsurance Recoverable for Unpaid Claims and Claims Adjustments	ReinsuranceRecoverableForUnpaidClaimsAndClaimsAdjustments
819	Reinsurance Recoverables, Including Reinsurance Premium Paid	ReinsuranceRecoverables
820	Reinsurance Recoverables, Incurred but Not Reported Claims	ReinsuranceReceivablesIncurredButNotReportedClaims
821	Related Parties Amount in Cost of Sales	RelatedPartiesAmountInCostOfSales
822	Related Party Transaction, Description of Transaction	RelatedPartyTransactionDescriptionOfTransaction
823	Related Party Transactions Disclosure [Text Block]	RelatedPartyTransactionsDisclosureTextBlock
824	Replacement Parts [Member]	PublicUtilitiesInventoryReplacementPartsMember
825	Repurchase Agreements, Valuation, Policy [Policy Text Block]	RepurchaseAgreementsValuationPolicy
826	Reserve Estimates Filed with Another Federal Authority or Agency	ReserveEstimatesFiledWithAnotherFederalAuthorityOrAgency
827	Reserves Reported to Other Agencies [Table Text Block]	ReservesReportedToOtherAgenciesTextBlock
828	Restructuring and Related Activities Disclosure [Text Block]	RestructuringAndRelatedActivitiesDisclosureTextBlock
829	Restructuring and Related Activities, Completion Date	RestructuringAndRelatedActivitiesCompletionDate

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
830	Restructuring and Related Activities, Description	RestructuringAndRelatedActivitiesDescription
831	Restructuring and Related Activities, Initiation Date	RestructuringAndRelatedActivitiesInitiationDate
832	Restructuring and Related Activities, Liability Not Recognized	RestructuringAndRelatedActivitiesLiabilityNotRecognized
833	Restructuring and Related Cost, Caption that Includes Restructuring Charges	RestructuringAndRelatedCostCaptionThatIncludesRestructuringCharges
834	Restructuring and Related Cost, Cost Incurred to Date	RestructuringAndRelatedCostCostIncurredToDate1
835	Restructuring and Related Cost, Expected Cost	RestructuringAndRelatedCostExpectedCost1
836	Restructuring and Related Cost, Incurred Cost	RestructuringAndRelatedCostIncurredCost
837	Restructuring Charges	RestructuringCharges
838	Restructuring Charges [Member]	RestructuringChargesMember
839	Restructuring Reserve	RestructuringReserve
840	Restructuring Reserve, Current	RestructuringReserveCurrent
841	Restructuring Reserve, Foreign Currency Translation Gain (Loss)	RestructuringReserveTranslationAdjustment
842	Restructuring Reserve, Noncurrent	RestructuringReserveNoncurrent
843	Restructuring Reserve, Period Increase (Decrease)	RestructuringReservePeriodIncreaseDecrease
844	Retained Earnings (Accumulated Deficit)	RetainedEarningsAccumulatedDeficit
845	Retained Earnings, Appropriated	RetainedEarningsAppropriated

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
846	Retained Earnings, Appropriated [Member]	RetainedEarningsAppropriatedMember
847	Retained Earnings, Date Relative to Establishment of New Retained Earnings Account	RetainedEarningsDatesRelativeToEstablishmentOfNewRetainedEarningsAccount
848	Retained Earnings, Deficit Eliminated	RetainedEarningsDeficitEliminated
849	Retained Earnings, Effective Date of New Retained Earnings Account Established after Readjustment	RetainedEarningsEffectiveDatesOfNewRetainedEarningsAccountEstablishedAfterReadjustment
850	Retained Earnings, Unappropriated	RetainedEarningsUnappropriated
851	Retained Earnings, Unappropriated [Member]	RetainedEarningsUnappropriatedMember
852	Revenue Recognition Accounting Policy, Gross and Net Revenue Disclosure [Policy Text Block]	RevenueRecognitionAccountingPolicyGrossAndNetRevenueDisclosure
853	Revenue Recognition Leases [Policy Text Block]	RevenueRecognitionLeases
854	Revenue Recognition Leases, Capital [Policy Text Block]	RevenueRecognitionLeasesCapital
855	Revenue Recognition Leases, Operating [Policy Text Block]	RevenueRecognitionLeasesOperating
856	Revenue Recognition, Advertising Barter Transactions [Policy Text Block]	RevenueRecognitionAdvertisingBarterTransactions
857	Revenue Recognition, Allowances [Policy Text Block]	RevenueRecognitionAllowances
858	Revenue Recognition, Completed-Contract Method [Policy Text Block]	RevenueRecognitionCompletedContractMethod

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
859	Revenue Recognition, Customer Acquisitions [Policy Text Block]	RevenueRecognitionCustomerAcquisitions
860	Revenue Recognition, Deferred Revenue [Policy Text Block]	RevenueRecognitionDeferredRevenue
861	Revenue Recognition, Discounts [Policy Text Block]	RevenueRecognitionDiscounts
862	Revenue Recognition, Dividends [Policy Text Block]	RevenueRecognitionDividends
863	Revenue Recognition, Gift Cards [Policy Text Block]	RevenueRecognitionGiftCards
864	Revenue Recognition, Incentives [Policy Text Block]	RevenueRecognitionIncentives
865	Revenue Recognition, Interest [Policy Text Block]	RevenueRecognitionInterest
866	Revenue Recognition, Long-term Contracts [Policy Text Block]	RevenueRecognitionLongTermContracts
867	Revenue Recognition, Long-term Contracts, Incentive and Award Fees [Policy Text Block]	RevenueRecognitionLongTermContractsIncentiveAndAwardFees
868	Revenue Recognition, Loyalty Programs [Policy Text Block]	RevenueRecognitionLoyaltyPrograms
869	Revenue Recognition, Multiple-deliverable Arrangements, Description [Policy Text Block]	RevenueRecognitionMultipleElementArrangements
870	Revenue Recognition, Percentage-of-Completion Method [Policy Text Block]	RevenueRecognitionPercentageOfCompletionMethod
871	Revenue Recognition, Policy [Policy Text Block]	RevenueRecognitionPolicyTextBlock

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
872	Revenue Recognition, Rebates [Policy Text Block]	RevenueRecognitionRebates
873	Revenue Recognition, Revenue Reductions [Policy Text Block]	RevenueRecognitionRevenueReductions
874	Revenue Recognition, Sales of Goods [Policy Text Block]	RevenueRecognitionSalesOfGoods
875	Revenue Recognition, Sales of Services [Policy Text Block]	RevenueRecognitionSalesOfServices
876	Revenue Recognition, Sales Returns [Policy Text Block]	RevenueRecognitionSalesReturns
877	Revenue Recognition, Sales Returns, Changes in Estimated Returns	RevenueRecognitionSalesReturnsChangesInEstimatedReturns
878	Revenue Recognition, Services, Commissions [Policy Text Block]	RevenueRecognitionServicesCommissions
879	Revenue Recognition, Services, Franchise Fees [Policy Text Block]	RevenueRecognitionServicesFranchiseFees
880	Revenue Recognition, Services, Licensing Fees [Policy Text Block]	RevenueRecognitionServicesLicensingFees
881	Revenue Recognition, Services, Management Fees [Policy Text Block]	RevenueRecognitionServicesManagementFees
882	Revenue Recognition, Services, Refundable Fees for Services [Policy Text Block]	RevenueRecognitionServicesRefundableFeesForServices
883	Revenue Recognition, Services, Royalty Fees [Policy Text Block]	RevenueRecognitionServicesRoyaltyFees
884	Revenue Recognition, Software [Policy Text Block]	RevenueRecognitionSoftware
885	Royalty Arrangement [Member]	RoyaltyArrangementMember



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
886	Royalty Trust Distributable Income, Policy [Policy Text Block]	RoyaltyTrustDistributableIncomePolicy
887	Sale of Stock [Axis]	SubsidiarySaleOfStockAxis
888	Sales Discounts, Returns and Allowances, Goods	SalesDiscountsReturnsAndAllowancesGoods
889	Schedule of Auction Market Preferred Securities by Stock Series [Table Text Block]	ScheduleOfAuctionMarketPreferredSecuritiesByStockSeriesTextBlock
890	Schedule of Capitalized Costs of Unproved Properties Excluded from Amortization [Table Text Block]	ScheduleOfCapitalizedCostsOfUnprovedPropertiesExcludedFromAmortizationTextBlock
891	Schedule of Causes of Increase (Decrease) in Liability for Unpaid Claims and Claims Adjustment Expense [Table Text Block]	ScheduleOfCausesOfIncreaseDecreaseInLiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseTextBlock
892	Schedule of Compensating Balances [Table Text Block]	ScheduleOfCompensatingBalancesTextBlock
893	Schedule of Compensating Balances [Table]	ScheduleOfCompensatingBalancesTable
894	Schedule of Derivative Instruments [Table Text Block]	ScheduleOfDerivativeInstrumentsTextBlock
895	Schedule of Effects on Future Earnings and Cash Flows Resulting from Exit Plan [Table Text Block]	ScheduleOfEffectsOnFutureEarningsAndCashFlowsResultingFromExitPlanTextBlock
896	Schedule of Effects on Future Earnings and Cash Flows Resulting from Exit Plan [Table]	ScheduleOfEffectsOnFutureEarningsAndCashFlowsResultingFromExitPlanTable
897	Schedule of Employee Service Share-based Compensation, Allocation of Recognized Period Costs [Table Text Block]	ScheduleOfEmployeeServiceShareBasedCompensationAllocationOfRecognizedPeriodCostsTextBlock

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
898	Schedule of Employee Service Share-based Compensation, Allocation of Recognized Period Costs [Table]	ScheduleOfEmployeeServiceShareBasedCompensationAllocationOfRecognizedPeriodCostsTable
899	Schedule of Environmental Exit Cost [Table]	ScheduleOfEnvironmentalExitCostTable
900	Schedule of Financing Receivables Past Due [Table]	ScheduleOfFinancingReceivablesPastDueTable
901	Schedule of Financing Receivables, Non Accrual Status [Table Text Block]	ScheduleOfFinancingReceivablesNonAccrualStatusTableTextBlock
902	Schedule of Impaired Financing Receivable [Table]	ScheduleOfImpairedFinancingReceivableTable
903	Schedule of Inventory, Current [Table Text Block]	ScheduleOfInventoryCurrentTableTextBlock
904	Schedule of Inventory, Noncurrent [Table Text Block]	ScheduleOfInventoryNoncurrentTableTextBlock
905	Schedule of Investments [Table]	ScheduleOfInvestmentsTable
906	Schedule of Jointly Owned Utility Plants [Table Text Block]	ScheduleOfJointlyOwnedUtilityPlantsTextBlock
907	Schedule of Liability for Future Policy Benefits, by Product Segment [Table Text Block]	ScheduleOfLiabilityForFuturePolicyBenefitsByProductSegmentTextBlock
908	Schedule of Liability for Unpaid Claims and Claims Adjustment Expense [Table Text Block]	ScheduleOfLiabilityForUnpaidClaimsAndClaimsAdjustmentExpense
909	Schedule of Long-term Contracts for Purchase of Electric Power [Table Text Block]	ScheduleOfLongTermContractsForPurchaseOfElectricPowerTextBlock
910	Schedule of Other Ownership Interests [Table]	ScheduleOfOtherOwnershipInterestsTable

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
911	Schedule of Preferred Units [Table]	ScheduleOfPreferredUnitsTable
912	Schedule of Quantifying Prior Year Misstatement Corrected in Current Year Financial Statements [Table]	ScheduleOfQuantifyingPriorYearMisstatementCorrectedInCurrentYearFinancialStatementsTable
913	Schedule of Quantifying Prior Year Misstatements Corrected in Current Year Financial Statements [Table Text Block]	ScheduleOfQuantifyingPriorYearMisstatementsCorrectedInCurrentYearFinancialStatementsTextBlock
914	Schedule of Related Party Transactions, by Related Party [Table]	ScheduleOfRelatedPartyTransactionsByRelatedPartyTable
915	Schedule of Revenues from External Customers and Long-Lived Assets [Table]	ScheduleOfRevenuesFromExternalCustomersAndLongLivedAssetsTable
916	Schedule of Stock by Class [Table Text Block]	ScheduleOfStockByClassTextBlock
917	Schedule of Stockholders' Equity Note, Warrants or Rights [Table Text Block]	ScheduleOfStockholdersEquityNoteWarrantsOrRightsTextBlock
918	Schedule of Valuation and Qualifying Accounts Disclosure [Text Block]	ScheduleOfValuationAndQualifyingAccountsDisclosureTextBlock
919	SEC Schedule III, Real Estate, Noncash transactions, Disclosure	RealEstateOtherDisclosures
920	SEC Schedule III, Real Estate, Transactions with Affiliates, Disclosure	SECScheduleIIIRealEstateTransactionsWithAffiliatesDisclosure
921	Secured Debt	SecuredDebt
922	Secured Debt, Current	SecuredDebtCurrent
923	Secured Debt, Dollar Rolls	SecuredDebtDollarRolls

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
924	Securities Borrowed Transactions and Securities Loaned Transactions, Types of Securities	SecuritiesBorrowedTransactionsAndSecuritiesLoanedTransactionsTypesOfSecurities
925	Securities Investment [Member]	SecuritiesInvestmentMember
926	Securities Purchased under Agreements to Resell	SecuritiesPurchasedUnderAgreementsToResell
927	Selling and Marketing Expense [Member]	SellingAndMarketingExpenseMember
928	Separate Account Assets	SeparateAccountAssets
929	Separate Accounts, Liability	SeparateAccountsLiability
930	Severance Costs	SeveranceCosts1
931	Share-based Compensation Arrangement by Share-based Payment Award, Fair Value Assumptions, Expected Term	SharebasedCompensationArrangementBySharebasedPaymentAwardFairValueAssumptionsExpectedTerm1
932	Share-based Compensation Arrangement by Share-based Payment Award, Fair Value Assumptions, Expected Term, Simplified Method	ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsExpectedTermSimplifiedMethod
933	Share-based Compensation Arrangement by Share-based Payment Award, Options, Exercises in Period	StockIssuedDuringPeriodSharesStockOptionsExercised
934	Share-based Goods and Nonemployee Services Transaction, Capitalized Cost	ShareBasedGoodsAndNonemployeeServicesTransactionCapitalizedCost
935	Short-Duration Contracts, Discounted Liabilities, Amount	ShortDurationContractsDiscountedLiabilitiesAmount

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
936	Short-Duration Contracts, Discounted Liabilities, Basis for Discount Rate	ShortDurationContractsDiscountedLiabilitiesBasisForDiscountRate
937	Short-Duration Contracts, Discounted Liabilities, Discount Rate	ShortDurationContractsDiscountedLiabilitiesDiscountRate
938	Short-term Debt	ShortTermBorrowings
939	Short-term Debt, Description	ShortTermDebtDescription
940	Short-term Debt, Maximum Month-end Outstanding Amount	ShorttermDebtMaximumMonthendOutstandingAmount
941	Short-term Investments	ShortTermInvestments
942	Short-term Investments [Member]	ShortTermInvestmentsMember
943	Site Contingency, Accrual, Assumptions	SiteContingencyAccrualAssumptions
944	Site Contingency, Loss Exposure Not Accrued, Third Party Recovery Commentary	SiteContingencyLossExposureNotAccruedThirdPartyRecoveryCommentary
945	Site Contingency, Nature and Terms of Cost Sharing Relationships	SiteContingencyNatureAndTermsOfCostSharingRelationships
946	Site Contingency, Time Frame of Disbursements	SiteContingencyTimeFrameOfDisbursements
947	Site Contingency, Uncertainties from Insurance	SiteContingencyUncertaintiesFromInsurance
948	Site Contingency, Uncertainties from Joint and Several Liability	SiteContingencyUncertaintiesFromJointAndSeveralLiability
949	Special Assessment Bond	SpecialAssessmentBond
950	Special Assessment Bond, Current	SpecialAssessmentBondCurrent
951	Special Assessment Bond, Noncurrent	SpecialAssessmentBondNoncurrent

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
952	Standard and Extended Product Warranty Accrual	ProductWarrantyAccrual
953	Standby Letters of Credit [Member]	StandbyLettersOfCreditMember
954	Statement that No Reserve Estimates Were Filed with Another Federal Authority or Agency	StatementThatNoReserveEstimatesWereFiledWithAnotherFederalAuthorityOrAgency
955	Statement that Reserve Estimates Filed with Another Federal Authority or Agency Do Not Exceed Five Percent Difference	StatementThatReserveEstimatesFiledWithAnotherFederalAuthorityOrAgencyDoNotExceedFivePercentDifference
956	Statutory Accounting Practices, Statutory Capital and Surplus, Balance	StatutoryAccountingPracticesStatutoryCapitalAndSurplusBalance
957	Statutory Accounting Practices, Statutory Net Income Amount	StatutoryAccountingPracticesStatutoryNetIncomeAmount
958	Stock Issued During Period, Shares, Acquisitions	StockIssuedDuringPeriodSharesAcquisitions
959	Stock Issued During Period, Shares, Conversion of Units	StockIssuedDuringPeriodSharesConversionOfUnits
960	Stock Issued During Period, Shares, Employee Stock Ownership Plan	StockIssuedDuringPeriodSharesEmployeeStockOwnershipPlan
961	Stock Issued During Period, Shares, Employee Stock Purchase Plans	StockIssuedDuringPeriodSharesEmployeeStockPurchasePlans
962	Stock Issued During Period, Shares, New Issues	StockIssuedDuringPeriodSharesNewIssues
963	Stock Issued During Period, Shares, Restricted Stock Award, Forfeited	StockIssuedDuringPeriodSharesRestrictedStockAwardForfeited
964	Stock Issued During Period, Shares, Restricted Stock Award, Net of Forfeitures	StockIssuedDuringPeriodSharesRestrictedStockAwardNetOfForfeitures

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
965	Stock Issued During Period, Shares, Share-based Compensation, Net of Forfeitures	StockIssuedDuringPeriodSharesShareBasedCompensation
966	Stock Issued During Period, Shares, Stock Splits	StockIssuedDuringPeriodSharesStockSplits
967	Stock Issued During Period, Shares, Treasury Stock Reissued	StockIssuedDuringPeriodSharesTreasuryStockReissued
968	Stock Issued During Period, Value, Employee Stock Ownership Plan	StockIssuedDuringPeriodValueEmployeeStockOwnershipPlan
969	Stock Issued During Period, Value, Employee Stock Purchase Plan	StockIssuedDuringPeriodValueEmployeeStockPurchasePlan
970	Stock Issued During Period, Value, New Issues	StockIssuedDuringPeriodValueNewIssues
971	Stock Issued During Period, Value, Restricted Stock Award, Forfeitures	StockIssuedDuringPeriodValueRestrictedStockAwardForfeitures
972	Stock Issued During Period, Value, Restricted Stock Award, Gross	StockIssuedDuringPeriodValueRestrictedStockAwardGross
973	Stock Issued During Period, Value, Share-based Compensation, Net of Forfeitures	StockIssuedDuringPeriodValueShareBasedCompensation
974	Stock Issued During Period, Value, Treasury Stock Reissued	StockIssuedDuringPeriodValueTreasuryStockReissued
975	Stock Repurchased and Retired During Period, Shares	StockRepurchasedAndRetiredDuringPeriodShares
976	Stock Repurchased and Retired During Period, Value	StockRepurchasedAndRetiredDuringPeriodValue
977	Stock Repurchased During Period, Shares	StockRepurchasedDuringPeriodShares

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
978	Stock Repurchased During Period, Value	StockRepurchasedDuringPeriodValue
979	Stockholders' Equity Attributable to Noncontrolling Interest	MinorityInterest
980	Stockholders' Equity Attributable to Parent	StockholdersEquity
981	Stockholders' Equity Note Disclosure [Text Block]	StockholdersEquityNoteDisclosureTextBlock
982	Stockholders' Equity Note, Changes in Capital Structure, Retroactive Impact	StockholdersEquityNoteChangesInCapitalStructureRetroactiveImpact
983	Stockholders' Equity Note, Changes in Capital Structure, Subsequent Changes to Number of Common Shares	StockholdersEquityNoteChangesInCapitalStructureSubsequentChangesToNumberOfCommonShares
984	Stockholders' Equity Note, Redeemable Preferred Stock, Issue, Policy [Policy Text Block]	StockholdersEquityNoteRedeemablePreferredStockIssuePolicy
985	Stockholders' Equity Note, Stock Split	StockholdersEquityNoteStockSplit
986	Stockholders' Equity Note, Subscriptions Receivable	StockholdersEquityNoteSubscriptionsReceivable
987	Stockholders' Equity, Reverse Stock Split	StockholdersEquityReverseStockSplit
988	Subordinated Debt	SubordinatedDebt
989	Subordinated Debt Obligations [Member]	SubordinatedDebtObligationsMember
990	Subordinated Debt Obligations, Fair Value Disclosure	FairValueLiabilitiesMeasuredOnRecurringBasisSubordinatedDebtObligations



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
991	Subordinated Debt, Current	SubordinatedDebtCurrent
992	Subscription Arrangement [Member]	SubscriptionArrangementMember
993	Subsequent Event, Pro Forma Business Combinations or Disposals [Text Block]	SubsequentEventProFormaBusinessCombinations
994	Subsidiaries [Member]	SubsidiariesMember
995	Subsidiary or Equity Method Investee, Sale of Stock by Subsidiary or Equity Investee [Table]	SubsidiaryOrEquityMethodInvesteeSaleOfStockBySubsidiaryOrEquityInvesteeTable
996	Summary of Income Tax Contingencies [Table Text Block]	SummaryOfIncomeTaxContingenciesTextBlock
997	Summary of Income Tax Examinations [Table Text Block]	SummaryOfIncomeTaxExaminationsTextBlock
998	Summary of Income Tax Holiday [Table Text Block]	SummaryOfIncomeTaxHolidayTextBlock
999	Supplies [Member]	PublicUtilitiesInventorySuppliesMember
1000	Supply Commitment [Axis]	SupplyCommitmentAxis
1001	Supply Commitment [Member]	SupplyCommitmentMember
1002	Supply Commitment [Table Text Block]	SupplyCommitmentTableTextBlock
1003	Supply Commitment [Table]	SupplyCommitmentTable
1004	Supply Commitment Arrangement [Domain]	SupplyCommitmentArrangementMember
1005	Surety Product Line [Member]	SuretySegmentMember
1006	Tax Basis of Investments, Cost for Income Tax Purposes	TaxBasisOfInvestmentsCostForIncomeTaxPurposes

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
1007	Tax Basis of Investments, Gross, Unrealized Appreciation	TaxBasisOfInvestmentsGrossUnrealizedAppreciation
1008	Tax Basis of Investments, Gross, Unrealized Depreciation	TaxBasisOfInvestmentsGrossUnrealizedDepreciation
1009	Tax Basis of Investments, Unrealized Appreciation (Depreciation), Net	TaxBasisOfInvestmentsUnrealizedAppreciationDepreciationNet
1010	Taxes Payable	TaxesPayableCurrentAndNoncurrent
1011	Temporary Equity, Share Subscriptions	TemporaryEquityShareSubscriptions
1012	Temporary Equity, Shares Authorized	TemporaryEquitySharesAuthorized
1013	Temporary Equity, Shares Issued	TemporaryEquitySharesIssued
1014	Temporary Equity, Shares Outstanding	TemporaryEquitySharesOutstanding
1015	Temporary Equity, Shares Subscribed but Unissued	TemporaryEquitySharesSubscribedButUnissued
1016	Temporary Equity, Shares Subscribed but Unissued, Subscriptions Receivable	TemporaryEquitySharesSubscribedButUnissuedSubscriptionsReceivable
1017	Time Deposit Maturities, Next Twelve Months	TimeDepositMaturitiesYearOne
1018	Time Deposits	TimeDeposits
1019	Time Deposits, \$100,000 or More	TimeDeposits100000OrMore
1020	Time Deposits, Less than \$100,000	TimeDepositsLessThan100000
1021	Title Insurance Product Line [Member]	TitleInsuranceSegmentMember

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1022	Trade and Loan Receivables, Method of Accounting for Receivables that Can be Contractually Prepaid, Policy [Policy Text Block]	TradeAndLoanReceivablesMethodOfAccountingForReceivablesThatCanBeContractuallyPrepaidPolicyPolicyTextBlock
1023	Trade and Other Accounts Receivable, Policy [Policy Text Block]	TradeAndOtherAccountsReceivablePolicy
1024	Trade and Other Accounts Receivable, Unbilled Receivables, Policy [Policy Text Block]	TradeAndOtherAccountsReceivableUnbilledReceivablesPolicy
1025	Trading Securities, Restricted	TradingSecuritiesRestricted
1026	Transfers and Servicing of Financial Assets, Transfers of Financial Assets, Policy [Policy Text Block]	TransfersAndServicingOfFinancialAssetsTransfersOfFinancialAssetsPolicy
1027	Translation Adjustment Functional to Reporting Currency, Net of Tax, Period Increase (Decrease)	TranslationAdjustmentFunctionalToReportingCurrencyNetOfTaxPeriodIncreaseDecrease
1028	Transportation Advance Ticket Arrangement [Member]	TransportationAdvanceTicketArrangementMember
1029	Treasury Stock [Member]	TreasuryStockMember
1030	Treasury Stock Reissued at Lower than Repurchase Price	TreasuryStockReissuedAtLowerThanRepurchasePrice
1031	Treasury Stock, Retired, Cost Method, Amount	TreasuryStockRetiredCostMethodAmount
1032	Treasury Stock, Retired, Par Value Method, Amount	TreasuryStockRetiredParValueMethodAmount
1033	Treasury Stock, Shares	TreasuryStockShares
1034	Treasury Stock, Shares, Acquired	TreasuryStockSharesAcquired
1035	Treasury Stock, Shares, Retired	TreasuryStockSharesRetired
1036	Treasury Stock, Value	TreasuryStockValue

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1037	Troubled Debt Restructuring, Debtor, Current Period, Gain (Loss) on Restructuring, Tax Effect	TroubledDebtRestructuringDebtorCurrentPeriodGainLossOnRestructuringTaxEffect
1038	Tubular Goods [Member]	PublicUtilitiesInventoryTubularGoodsMember
1039	Unamortized Costs Capitalized Less Related Deferred Income Taxes Exceed Ceiling Limitations, Cost Center	UnamortizedCostsCapitalizedLessRelatedDeferredIncomeTaxesExceedCeilingLimitationsCostCenter
1040	Unamortized Costs Capitalized Less Related Deferred Income Taxes Exceed Ceiling Limitations, Expense	UnamortizedCostsCapitalizedLessRelatedDeferredIncomeTaxesExceedCeilingLimitationExpense
1041	Unamortized Costs Capitalized Less Related Deferred Income Taxes Exceed Ceiling Limitations, Explanation of Expense Not Charged	UnamortizedCostsCapitalizedLessRelatedDeferredIncomeTaxesExceedCeilingLimitationsExplanationOfExpenseNotCharged
1042	Unamortized Discounts on Acceptances Resold	UnamortizedDiscountsOnAcceptancesResold
1043	Unapproved Change Orders, Amount	UnapprovedChangeOrdersAmount
1044	Unapproved Change Orders, Description	UnapprovedChangeOrdersDescription
1045	Unearned Premiums	UnearnedPremiums
1046	Unproved Properties Disclosure [Table Text Block]	UnprovedPropertiesDisclosureTextBlock
1047	Unrecognized Tax Benefits, Decrease Resulting from Foreign Currency Translation	UnrecognizedTaxBenefitsDecreasesResultingFromForeignCurrencyTranslation
1048	Unrecognized Tax Benefits, Increase Resulting from Foreign Currency Translation	UnrecognizedTaxBenefitsIncreasesResultingFromForeignCurrencyTranslation

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1049	Unrecovered Production Costs, Excess Unrecoverable under Existing Firm Orders	UnrecoveredProductionCostsExcessUnrecoverableUnderExistingFirmOrders
1050	Unsecured Debt	UnsecuredDebt
1051	Unsecured Debt, Current	UnsecuredDebtCurrent
1052	Up-front Payment Arrangement [Member]	UpFrontPaymentArrangementMember
1053	Valuation Allowances and Reserves [Domain]	ValuationAllowancesAndReservesDomain
1054	Valuation Allowances and Reserves Type [Axis]	ValuationAllowancesAndReservesTypeAxis
1055	Valuation Allowances and Reserves, Additions for Adjustments	ValuationAllowancesAndReservesAdjustments
1056	Valuation Allowances and Reserves, Additions for Charges to Cost and Expense	ValuationAllowancesAndReservesChargedToCostAndExpense
1057	Valuation Allowances and Reserves, Additions for Charges to Other Accounts	ValuationAllowancesAndReservesChargedToOtherAccounts
1058	Valuation Allowances and Reserves, Additions for Recoveries	ValuationAllowancesAndReservesRecoveries
1059	Valuation Allowances and Reserves, Balance	ValuationAllowancesAndReservesBalance
1060	Valuation Allowances and Reserves, Deductions	ValuationAllowancesAndReservesDeductions
1061	Valuation Allowances and Reserves, Reserves of Businesses Acquired	ValuationAllowancesAndReservesReservesOfBusinessesAcquired
1062	Valuation and Qualifying Accounts Disclosure [Table]	ValuationAndQualifyingAccountsDisclosureTable

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1063	Value Added Tax Receivable, Noncurrent	ValueAddedTaxReceivableNoncurrent
1064	Variable Interest Entity, Qualitative or Quantitative Information, Activities of VIE	VariableInterestEntityVIEActivitiesOfVIE
1065	Variable Interest Entity, Qualitative or Quantitative Information, Purpose of VIE	VariableInterestEntityVIEPurposeOfVIE
1066	Variable Interest Entity, Qualitative or Quantitative Information, Size of VIE	VariableInterestEntityVIESizeOfVIE
1067	Warehouse Agreement Borrowings	WarehouseAgreementBorrowings
1068	Water [Member]	PublicUtilitiesInventoryWaterMember
1069	Water Distribution [Member]	WaterDistributionMember
1070	Water Transmission [Member]	WaterTransmissionMember
1071	Weighted Average General Partnership Units Outstanding	WeightedAverageGeneralPartnershipUnitsOutstanding
1072	Weighted Average Interest Rate of Time Deposits, \$100,000 or More	WeightedAverageInterestRateOfTimeDeposits100000OrMore
1073	Weighted Average Interest Rate of Time Deposits, \$100,000 or More, Description	WeightedAverageInterestRateOfTimeDeposits100000OrMoreDescription
1074	Weighted Average Limited Partnership Units Outstanding, Basic	WeightedAverageLimitedPartnershipUnitsOutstanding
1075	Weighted Average Limited Partnership Units Outstanding, Diluted	WeightedAverageLimitedPartnershipUnitsOutstandingDiluted

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
1076	Workers' Compensation Discount, Description	WorkersCompensationDiscountDescription
1077	Workers' Compensation Liability	WorkersCompensationLiabilityCurrentAndNoncurrent

## Appendix 4—Definition Changes

### A. Accounting Standards Update

#### 1. Income Statement—Extraordinary and Unusual Items (Subtopic 225-20): Simplifying Income Statement Presentation by Eliminating the Concept of Extraordinary Items (Update 2015-01)

No.	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1	Business Acquisition, Pro Forma Income (Loss) from Continuing Operations, Net of Tax<BusinessAcquisitionsProFormaIncomeLossFromContinuingOperationsBeforeChangesInAccountingAndExtraordinaryItemsNetOfTax>	Amount after tax of pro forma income from continuing operations as if the business combination had been completed at the beginning of a period.	The pro forma income from continuing operations before changes in accounting and extraordinary items, net of tax effect, for the period as if the business combination or combinations had been completed at the beginning of a period.
2	Business Acquisition, Pro Forma Income (Loss) from Continuing Operations, Net of Tax, Per Share, Basic<BusinessAcquisitionProFormaIncomeLossFromContinuingOperationsBeforeChangesInAccountingAndExtraordinaryItemsNetOfTaxPerShareBasic>	Per basic share amount of pro forma income from continuing operations, after tax, as if the business combination had been completed at the beginning of a period.	The pro forma income from continuing operations before changes in accounting and extraordinary items, net of tax effect per basic share of common stock for a period as if the business combination or combinations had been completed at the beginning of a period.
3	Business Acquisition, Pro Forma Income (Loss) from Continuing Operations, Net of Tax, Per Share, Diluted<BusinessAcquisitionProFormaIncomeLossFromContinuingOperationsBeforeChangesInAccountingAndExtraordinaryItemsNetOfTaxPerShareDiluted>	Per diluted share amount of pro forma income from continuing operations, after tax, as if the business combination had been completed at the beginning of a period.	The pro forma income from continuing operations before changes in accounting and extraordinary items, net of tax effect, per diluted share of common stock for a period as if the business combination or combinations had been completed at the beginning of a period.



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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
4	Business Insurance Recoveries [Table Text Block]<ScheduleOfBusinessInsuranceRecoveriesTextBlock>	Tabular disclosure of business interruption insurance recoveries. Includes, but is not limited to, the nature of the event resulting in business interruption loss, amount of business interruption insurance recoveries recognized, and line item in the statement of income in which those recoveries are classified.	Tabular disclosure of business interruption insurance recoveries. This may include the nature of the event resulting in business interruption losses, the aggregate amount of business interruption insurance recoveries recognized during the period, and the line item(s) in the statement of operations in which those recoveries are classified (including amounts reported as an extraordinary item).
5	Business Insurance Recoveries [Table]<ScheduleOfBusinessInsuranceRecoveriesTable>	Disclosure of information about business interruption insurance recoveries. Includes, but is not limited to, the nature of the event resulting in business interruption loss, amount of business interruption insurance recoveries recognized, and line item in the statement of income in which those recoveries are classified.	Schedule of business interruption insurance recoveries. Includes, but is not limited to, the nature of the event resulting in business interruption losses, the aggregate amount of business interruption insurance recoveries recognized during the period, and the line item in the statement of operations in which those recoveries are classified (including amounts reported as an extraordinary item).

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
6	Business Insurance Recoveries [Text Block]<BusinessInsuranceRecoveries TextBlock>	The entire disclosure for business interruption insurance recoveries. Includes, but is not limited to, the nature of the event resulting in business interruption losses, amount of business interruption insurance recoveries recognized, and line item in the statement of income in which those recoveries are classified.	The entire disclosure for business interruption insurance recoveries. Includes, but is not limited to, the nature of the event resulting in business interruption losses, the aggregate amount of business interruption insurance recoveries recognized, and the line item in the statement of operations in which those recoveries are classified (including amounts reported as an extraordinary item).
7	Effect of Fourth Quarter Events [Table Text Block]<EffectOfFourthQuarterEvents TextBlock>	Tabular disclosure of transactions recognized in the fourth quarter. Includes, but is not limited to, disposals of components of an entity, unusual or infrequently occurring items, or both, effect from changes in accounting estimates, and effect of year-end adjustments.	Tabular disclosure of material transactions, such as business combinations, disposals of businesses (or components of an entity), extraordinary or unusual events, significant changes in accounting estimates and the aggregate effect of year-end adjustments, that occurred during the fourth quarter.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
8	Effect of Fourth Quarter Events [Table]<ScheduleOfEffectOfFourthQuarterEventsTable>	Disclosure of information about transactions recognized in the fourth quarter, including, but not limited to, disposals of components of an entity, unusual or infrequently occurring items, or both, effect from changes in accounting estimates and effect of year-end adjustments.	Table reflecting the descriptions and amounts of material transactions, such as business combinations, disposals of businesses (or components of an entity), extraordinary or unusual events, significant changes in accounting estimates and the aggregate effect of year-end adjustments, that occurred during the fourth quarter.
9	Effect of Fourth Quarter Events, Description<YearEndAdjustmentsEffectOfFourthQuarterEventsDescription>	Description of a transaction recognized in the fourth quarter. Includes, but is not limited to, the disposal of a component of an entity, an unusual or infrequently occurring item, or both, effect from a change in accounting estimate, and effect of a year-end adjustment.	Description of a material transaction, such as a business combination, disposal of business (or components of an entity), extraordinary or unusual events, significant changes in accounting estimates and the aggregate effect of year-end adjustments, that occurred during the fourth quarter.
10	Equity Method Investment, Summarized Financial Information, Income (Loss) from Continuing Operations<EquityMethodInvestmentSummarizedFinancialInformationIncomeLossFromContinuingOperationsBeforeExtraordinaryItems>	Amount of income (loss) from continuing operations reported by an equity method investee.	The amount of income (loss) from continuing operations before extraordinary items reported by an equity method investment of the entity.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
11	Income (Loss) before Gain (Loss) on Sale of Properties<IncomeLossBeforeGainOr LossOnSaleOfPropertiesExtraordinaryItemsAndCumulativeEffectsOfAccountingChanges>	Amount of income (loss) before gain (loss) on sale of properties of Real Estate Investment Trust (REIT).	This element is for Real Estate Investment Trust (REIT) statement of income purposes. It represents the income or loss from operations, both continuing and discontinued, before the effects of extraordinary items.
12	Income (Loss) from Continuing Operations before Equity Method Investments, Income Taxes, Noncontrolling Interest<IncomeLossFromContinuingOperationsBeforeIncomeTaxesMinorityInterestAndIncomeLossFromEquityMethodInvestments>	Amount of income (loss) from continuing operations before deduction of income tax expense (benefit) and income (loss) attributable to noncontrolling interest, and addition of income (loss) from equity method investments.	Sum of operating profit and nonoperating income or expense before Income or Loss from equity method investments, income taxes, extraordinary items, and noncontrolling interest.
13	Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest<IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest>	Amount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest.	This element represents the income or loss from continuing operations attributable to the economic entity which may also be defined as revenue less expenses from ongoing operations, after income or loss from equity method investments, but before income taxes, extraordinary items, and noncontrolling interest.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
14	Income (Loss) from Continuing Operations before Interest Expense, Interest Income, Income Taxes, Noncontrolling Interests, Net<IncomeLossFromContinuingOperationsBeforeInterestExpenseInterestIncomeIncomeTaxesExtraordinaryItemsNoncontrollingInterestsNet>	Amount of income (loss) from continuing operations, nonoperating income (expense) and income (loss) from equity method investments, before deduction of income tax expense (benefit) and income (loss) attributable to noncontrolling interest, and addition of interest income (expense).	This element represents the income or loss from continuing operations (before interest income and interest expense) attributable to the economic entity which may also be defined as revenue less expenses from ongoing operations, after income or loss from equity method investments, but before interest income, interest expense, income taxes, extraordinary items, and noncontrolling interest.
15	Income (Loss) from Continuing Operations, Net of Tax, Attributable to Noncontrolling Interest<IncomeLossFromContinuingOperationsAttributableToNoncontrollingEntity>	Amount after tax of income (loss) from continuing operations attributable to the noncontrolling interest.	Amount of income (loss) from continuing operations attributable to the noncontrolling interest. Also defined as revenue less expenses and taxes from ongoing operations before extraordinary items but after deduction of those portions of income or loss from continuing operations that are allocable to noncontrolling interests.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
16	Income (Loss) from Continuing Operations, Net of Tax, Attributable to Parent<IncomeLossFromContinuingOperations>	Amount after tax of income (loss) from continuing operations attributable to the parent.	Amount of income (loss) from continuing operations attributable to the parent. Also defined as revenue less expenses and taxes from ongoing operations before extraordinary items but after deduction of those portions of income or loss from continuing operations that are allocable to noncontrolling interests.
17	Income (Loss) from Continuing Operations, Net of Tax, Including Portion Attributable to Noncontrolling Interest<IncomeLossFromContinuingOperationsIncludingPortionAttributableToNoncontrollingInterest>	Amount after tax of income (loss) from continuing operations including portion attributable to the noncontrolling interest.	This element represents the income or loss from continuing operations attributable to the economic entity which may also be defined as revenue less expenses and taxes from ongoing operations before extraordinary items, and noncontrolling interest.
18	Income (Loss) from Continuing Operations, Per Outstanding Limited Partnership and General Partnership Unit, Basic, Net of Tax<IncomeLossFromContinuingOperationsPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasic>	Per unit ownership amount of income (loss) from continuing operations, after tax, available to each outstanding limited partnership and general partnership unit.	The amount of income or loss from extraordinary items, net of tax effect, available to each outstanding limited partnership and general partnership unit in a publicly traded limited partnership or master limited partnership (MLP) during the reporting period.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
19	Income Tax Expense (Benefit), Continuing Operations, Discontinued Operations<IncomeTaxExpenseBenefitContinuingOperationsDiscontinuedOperationsExtraordinaryItems>	Amount of current tax expense (benefit) and deferred tax expense (benefit) pertaining to income (loss) from continuing operations and income (loss) from discontinued operations.	Amount of current tax expense (benefit) and deferred tax expense (benefit) from income (loss) from continuing operations, income (loss) from discontinued operations, and gain (loss) from extraordinary items.
20	Income Tax Expense (Benefit), Intraperiod Tax Allocation<IncomeTaxExpenseBenefitIntraperiodTaxAllocation>	Amount of income tax expense (benefit) for continuing operations, discontinued operations, other comprehensive income, and items charged (credited) directly to shareholders' equity.	The sum of income tax expense or benefit for the period that has been allocated among continuing operations, discontinued operations, extraordinary items, other comprehensive income, and items charged or credited directly to shareholders' equity.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
21	Insured Event, Gain (Loss)<InsuredEventGainLoss>	Amount of excess (deficiency) of insurance recovery over the loss incurred from an insured event.	The excess or deficiency of insurance recoveries compared to the recorded loss incurred from an insured event (including a conversion of nonmonetary assets to monetary assets). An excess would occur from recovery of lost profits, and recoveries at current replacement cost less carrying amounts of assets that were damaged or destroyed. This element is (1) intended to be used whenever a relevant insurance event concept is needed and (2) moved to the portion of the income statement to correspond to the entity's classification as a component of operating results, nonoperating item, discontinued operations, or extraordinary item.



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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
22	Investment Banking, Advisory, Brokerage, and Underwriting Fees and Commissions<InvestmentBankingAdvisoryBrokerageAndUnderwritingFeesAndCommissions>	Amount of fees and commissions from banking, advisory, brokerage, and securities underwriting activities. Activities include, but are not limited to, underwriting securities, private placements of securities, investment advisory and management services, merger and acquisition services, sale and servicing of mutual funds, and other related consulting fees.	Fees and commissions from underwriting securities, private placements of securities, investment advisory and management services, merger and acquisition services, and other related consulting fees. Include fees and commissions from securities brokerage activities, from the sale and servicing of mutual funds, from the purchase and sale of securities and money market instruments where the bank is acting as agent for other banks or customers, and from the lending of securities owned by the bank or by bank customers (exclusive of trading revenue). Also includes the bank's proportionate share of the income or loss before extraordinary items and other adjustments from its investments in: unconsolidated subsidiaries, associated companies and corporate joint ventures, unincorporated joint ventures, general partnerships, and limited partnerships over which the bank exercises significant influence and that are principally engaged in investment banking, advisory, brokerage, or securities underwriting activities.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
23	Public Utilities, Property, Plant and Equipment, Amount of Disallowed Costs for Recently Completed Plant<PublicUtilitiesPropertyPlantAndEquipmentAmountOfDisallowedCostsForRecentlyCompletedPlant>	Amount of disallowed costs for rate making purposes for recently completed plants in regulated industries.	The amount of disallowed costs for rate making purposes for recently completed plants in regulated industries when this becomes probable. Such charges do not meet the requirements of an extraordinary item.
24	Public Utilities, Property, Plant and Equipment, Amount of Loss (Recovery) on Plant Abandonment<PublicUtilitiesPropertyPlantAndEquipmentAmountOfLossRecoveryOnPlantAbandonment>	Amount of loss (recovery of loss) related to a plant abandonment.	The amount of loss or recovery of loss related to a plant abandonment. If the carrying amount of the abandoned plant exceeds the present value of future cost recoveries through the rate making process, a loss is recognized. Such charges do not meet the requirements of an extraordinary item.
25	Quarterly Financial Information [Table Text Block]<ScheduleOfQuarterlyFinancialInformationTableTextBlock>	Tabular disclosure of quarterly financial data. Includes, but is not limited to, financial information for fiscal quarters, cumulative effect of a change in accounting principle and earnings per share data.	Tabular disclosure of the quarterly financial data in the annual financial statements. The disclosure includes financial information for each fiscal quarter for the current and previous year, including revenues, gross profit, income (loss) before extraordinary items and cumulative effect of a change in accounting principle and earnings per share data.

No.	Standard Label <Element Name>	New Definition	Old Definition
26	Quarterly Financial Information [Text Block]<QuarterlyFinancialInformationTextBlock>	The entire disclosure for quarterly financial data. Includes, but is not limited to, tabular presentation of financial information for fiscal quarters, effect of year-end adjustments, and an explanation of matters or transactions that affect comparability of the information.	The entire disclosure for the quarterly financial data in the annual financial statements. The disclosure may include a tabular presentation of financial information for each fiscal quarter for the current and previous year, including revenues, gross profit, income or loss before extraordinary items and earnings per share data. It also includes an indication if the information in the note is unaudited, comments on the aggregate effect of year-end adjustments, and an explanation of matters or transactions that affect comparability or are pertinent to an understanding of the information furnished.
27	Reconciliation of Operating Profit (Loss) from Segments to Consolidated<ReconciliationOfOperatingProfitLossFromSegmentsToConsolidated>	Description of reconciling items for the reconciliation of the profit (loss) from reportable segments to the consolidated income (loss) before income tax expense (benefit) and discontinued operations. Includes, but is not limited to, reconciliation after income tax if income tax is allocated to the reportable segment.	Reconciliation of the total of the reportable segments' measures of profit or loss to the entity's consolidated income or loss from operations. However, if an entity allocates items such as income taxes and extraordinary items to segments, it may choose to reconcile the total of the segments' measures of profit or loss to consolidated income after those items.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
28	Reconciliation of Operating Profit (Loss) from Segments to Consolidated [Table Text Block]<ReconciliationOfOperatingProfitLossFromSegmentsToConsolidatedTextBlock>	Tabular disclosure of the reconciliation of profit (loss) from reportable segments to the consolidated income (loss) before income tax expense (benefit) and discontinued operations. Includes, but is not limited to, reconciliation after income tax if income tax is allocated to the reportable segment.	Tabular disclosure of all significant reconciling items in the reconciliation of total profit or loss from reportable segments, to the entity's consolidated income before income taxes, extraordinary items, and discontinued operations.
29	Reconciliation of Operating Profit (Loss) from Segments to Consolidated [Table]<ReconciliationOfOperatingProfitLossFromSegmentsToConsolidatedTable>	Disclosure of information about the reconciliation of profit (loss) from reportable segments to the consolidated income (loss) before income tax expense (benefit) and discontinued operations. Includes, but is not limited to, reconciliation after income tax if income tax is allocated to the reportable segment.	Identification, description, and amounts of all significant reconciling items in the reconciliation of total profit or loss from reportable segments to the entity's consolidated income before income taxes, extraordinary items, and discontinued operations.
30	Restructuring, Settlement and Impairment Provisions<RestructuringSettlementAndImpairmentProvisions>	Amount of restructuring charges, remediation cost, and asset impairment loss.	The aggregate amount provided for estimated restructuring charges, remediation costs, and asset impairment loss during an accounting period. Generally, these items are either unusual or infrequent, but not both (in which case they would be extraordinary items).

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
31	Schedule of Unusual or Infrequent Items, or Both [Table Text Block]<ScheduleOfUnusualOrInfrequentItemsTextBlock>	Tabular disclosure of the nature and financial statement effect of an event or transaction that is unusual in nature or infrequent in occurrence, or both.	Tabular disclosure of the nature and financial statement effects of all material events or transactions (that would not reasonably be expected to recur in the foreseeable future) that possesses a high degree of abnormality and are incidentally related to, the ordinary and typical activities of the entity.
32	Segment Reporting, Measurement Differences Between Segment and Consolidated Profit (Loss)<DescriptionOfNatureOfDifferencesBetweenMeasurementsOfReportableSegmentsProfitsOrLossesAndEntitiesProfitOrLossBeforeIncomeTaxExpenseOrIncomeAndDiscontinuedOperations>	Description of the nature of differences between the measurement of reportable segment profit (loss) and consolidated income before income taxes and discontinued operations. Includes, but is not limited to, accounting policies and policies for allocation of centrally incurred costs.	A description of the nature of any differences between the measurements of reportable segments' profits or losses and the entity's consolidated income before income taxes, extraordinary items, and discontinued operations (if not apparent from provided reconciliations). Those differences could include accounting policies and policies for allocation of centrally incurred costs that are necessary for an understanding of the reported segment information.
33	Troubled Debt Restructuring, Debtor, Current Period, Gain (Loss) on Restructuring, Tax Effect<TroubledDebtRestructuringDebtorCurrentPeriodGainLossOnRestructuringTaxEffect>	Amount of income tax expense (benefit) on the gain (loss) recognized for the restructuring of payables for troubled debt restructurings.	For a debtor, the income tax effect on the gain (loss) recognized on the restructuring of payables for troubled debt restructurings. If the gain (loss) on the restructuring meets the criteria of an extraordinary item, this element may be used to show the tax effect.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
34	Unusual or Infrequent Item, or Both [Axis]<UnusualOrInfrequentItemAxis>	Information by an event or transaction that is unusual in nature or infrequent in occurrence, or both.	Information by material events or transactions that are abnormal or significantly different from typical activities or is not reasonably expect to recur in the foreseeable future.
35	Unusual or Infrequent Item, or Both [Domain]<UnusualOrInfrequentItemDomain>	Event or transaction that is unusual in nature or infrequent in occurrence, or both.	Material event or transaction that is abnormal or significantly different from typical activities or is not reasonably expect to recur in the foreseeable future; but not both, and therefore does not meet both criteria for classification as an extraordinary item.
36	Unusual or Infrequent Item, or Both [Member]<UnusualOrInfrequentItemMember>	Event or transaction that is abnormal and unrelated to ordinary and typical activities or is not reasonably expected to recur in the foreseeable future, or both.	A material event or transaction that is abnormal or significantly different from typical activities or is not reasonably expect to recur in the foreseeable future; but not both, and therefore does not meet both criteria for classification as an extraordinary item.
37	Unusual or Infrequent Item, or Both [Table]<UnusualOrInfrequentItemTable>	Disclosure of information about the nature and financial statement effect of an event or transaction that is unusual in nature or infrequent in occurrence, or both.	Description of the nature and financial statement effects of each material event or transaction (that would not reasonably be expected to recur in the foreseeable future) that possesses a high degree of abnormality and are incidentally related to, the ordinary and typical activities of the entity.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
38	Unusual or Infrequent Item, or Both, Earnings Per Share Impact, Gross<UnusualOrInfrequentItemEarningsPerShareImpactGross>	Per share amount of earnings, before tax, of an event or transaction that is unusual in nature or infrequent in occurrence, or both.	The pretax earnings per share amount of each material event or transaction (that would not reasonably be expected to recur in the foreseeable future) that possesses a high degree of abnormality and are clearly unrelated to, or incidentally related to, the ordinary and typical activities of the entity.
39	Unusual or Infrequent Item, or Both, Earnings Per Share Impact, Net<UnusualOrInfrequentItemEarningsPerShareImpactNet>	Per share amount of earnings, after tax, of an event or transaction that is unusual in nature or infrequent in occurrence, or both.	The net-of-tax earnings per share amount of each material event or transaction (that would not reasonably be expected to recur in the foreseeable future) that possesses a high degree of abnormality and are clearly unrelated to, or incidentally related to, the ordinary and typical activities of the entity.
40	Unusual or Infrequent Item, or Both, Gain, Gross<UnusualOrInfrequentItemGainGross>	Amount of gain recognized in the income statement for an event or transaction that is unusual in nature or infrequent in occurrence, or both.	Amount of gain recognized in the income statement for an event or transaction, that is unusual in nature or occurs infrequently, but not both.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
41	Unusual or Infrequent Item, or Both, Insurance Proceeds<UnusualOrInfrequentItemInsuranceProceeds>	Amount of insurance proceeds for an event or transaction that is unusual in nature or infrequent in occurrence, or both.	The gross income statement effect of insurance proceeds for each material event or transaction (that would not reasonably be expected to recur in the foreseeable future) that possesses a high degree of abnormality and are clearly unrelated to, or incidentally related to, the ordinary and typical activities of the entity.
42	Unusual or Infrequent Item, or Both, Loss, Gross<UnusualOrInfrequentItemLossGross>	Amount, before deduction of insurance proceeds, of loss recognized in the income statement for an event or transaction that is unusual in nature or infrequent in occurrence, or both.	Amount of loss recognized in the income statement for an event or transaction, that is unusual in nature or occurs infrequently, but not both.
43	Unusual or Infrequent Item, or Both, Nature of Event or Transaction<UnusualOrInfrequentItemNatureOfEventOrTransaction>	Description of the nature of an event or transaction that is unusual in nature or infrequent in occurrence, or both.	Description of the type of each material event or transaction (that would not reasonably be expected to recur in the foreseeable future) that possesses a high degree of abnormality and are clearly unrelated to, or incidentally related to, the ordinary and typical activities of the entity.
44	Unusual or Infrequent Item, or Both, Net (Gain) Loss<UnusualOrInfrequentItemNetGainLoss>	Amount of (gain) loss for an event or transaction that is unusual in nature or occurs infrequently, or both.	Amount of (gain) loss recognized in the income statement for an event or transaction that is unusual in nature or occurs infrequently, but not both.



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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
45	Unusual or Infrequent Item, or Both, Net of Insurance Proceeds<UnusualOrInfrequentItem NetOfInsuranceProceeds>	Amount, after deduction of insurance proceeds, of loss recognized in the income statement for an event or transaction that is unusual in nature or infrequent in occurrence, or both.	Difference of unusual or infrequent items gross less applicable insurance proceeds.
46	Unusual or Infrequent Item, or Both, Tax Effect<UnusualOrInfrequentTaxEffect>	Amount of tax related to an event or transaction that is unusual in nature or infrequent in occurrence, or both.	The tax effect of gains or losses resulting from material events or transactions (that would not reasonably be expected to recur in the foreseeable future) that possesses a high degree of abnormality and are clearly unrelated to, or incidentally related to, the ordinary and typical activities of the entity.
47	Unusual or Infrequent Items, or Both, Disclosure [Text Block]<UnusualOrInfrequentItemsDisclosureTextBlock>	The entire disclosure for an event or transaction that is unusual in nature or infrequent in occurrence, or both.	The entire disclosure for any additional information related to the determination or classification of material events or transactions (that would not reasonably be expected to recur in the foreseeable future) that possesses a high degree of abnormality and are incidentally related to, the ordinary and typical activities of the entity.

## 2. Interest—Imputation of Interest (Subtopic 835-30): Simplifying the Presentation of Debt Issuance Costs (Update 2015-03)

<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
1	Accumulated Amortization, Debt Issuance Costs<AccumulatedAmortizationDeferredFinanceCosts>	Amount of accumulated amortization of debt issuance costs.	For an unclassified balance sheet, the accumulated amortization, as of the reporting date, representing the periodic charge to earnings of deferred costs which are associated with debt obligations existing as of the end of the period.
2	Accumulated Amortization, Debt Issuance Costs, Current<AccumulatedAmortizationOfCurrentDeferredFinanceCosts>	Amount of accumulated amortization of debt issuance costs classified as current.	Carrying amount of accumulated amortization of current deferred finance costs capitalized at the end of the reporting period.
3	Accumulated Amortization, Debt Issuance Costs, Noncurrent<AccumulatedAmortizationOfNoncurrentDeferredFinanceCosts>	Amount of accumulated amortization of debt issuance costs classified as noncurrent.	Carrying amount of accumulated amortization of long-term deferred finance costs capitalized at the end of the reporting period.
4	Amortization of Debt Issuance Costs<AmortizationOfFinancingCosts>	Amount of amortization expense attributable to debt issuance costs.	Amount of noncash expense included in interest expense to issue debt and obtain financing associated with the related debt instruments. Alternate captions include noncash interest expense.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
5	Amortization of Debt Issuance Costs and Discounts<AmortizationOfFinancingCostsAndDiscounts>	Amount of amortization expense attributable to debt discount (premium) and debt issuance costs.	Amount of noncash expense included in interest expense to allocate debt discount and premium, and the costs to issue debt and obtain financing over the related debt instruments. Alternate captions include noncash interest expense.
6	Debt Instrument, Unamortized Discount<DebtInstrumentUnamortizedDiscount>	Amount, after accumulated amortization, of debt discount.	The amount of debt discount that was originally recognized at the issuance of the instrument that has yet to be amortized.
7	Debt Instrument, Unamortized Discount (Premium), Net<DebtInstrumentUnamortizedDiscountPremiumNet>	Amount, after accumulated amortization, of debt discount (premium).	The amount of debt discount (net of debt premium) that was originally recognized at the issuance of the instrument that has yet to be amortized.
8	Debt Instrument, Unamortized Premium<DebtInstrumentUnamortizedPremium>	Amount, after accumulated amortization, of debt premium.	The amount of debt premium that was originally recognized at the issuance of the instrument that has yet to be amortized.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
9	Debt Issuance Cost, Gross, Noncurrent<DeferredFinanceCostsNoncurrentGross>	Amount, before accumulated amortization, of debt issuance costs classified as noncurrent. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs.	Gross amount, as of the balance sheet date, of capitalized costs associated with the issuance of debt instruments (for example, legal, accounting, underwriting, printing, and registration costs) that will be charged against earnings in periods after one year or beyond the normal operating cycle, if longer, over the life of the long-term debt instruments to which such costs pertain.
10	Debt Issuance Costs, Current, Net<DeferredFinanceCostsCurrentNet>	Amount, after accumulated amortization, of debt issuance costs classified as current. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs.	Net amount of current deferred finance costs capitalized at the end of the reporting period.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
11	Debt Issuance Costs, Gross<DeferredFinanceCostsGross>	Amount, before accumulated amortization, of debt issuance costs. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs.	For an unclassified balance sheet, the amount as of the balance sheet date of capitalized costs associated with the issuance of debt instruments (for example, legal, accounting, underwriting, printing, and registration costs) that will be charged against earnings over the life of the debt instruments to which such costs pertain. Such amount is before the consideration of accumulated amortization.
12	Debt Issuance Costs, Gross, Current<DeferredFinanceCostsCurrentGross>	Amount, before accumulated amortization, of debt issuance costs classified as current. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs.	Gross amount, as of the balance sheet date, of capitalized costs associated with the issuance of debt instruments (for example, legal, accounting, underwriting, printing, and registration costs) that will be charged against earnings in periods within one year, over the life of the long-term debt instruments to which such costs pertain.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
13	Debt Issuance Costs, Net<DeferredFinanceCostsNet>	Amount, after accumulated amortization, of debt issuance costs. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs.	For an unclassified balance sheet, the carrying amount (net of accumulated amortization) as of the balance sheet date of capitalized costs associated with the issuance of debt instruments (for example, legal, accounting, underwriting, printing, and registration costs) that will be charged against earnings over the life of the debt instruments to which such costs pertain.
14	Debt Issuance Costs, Noncurrent, Net<DeferredFinanceCostsNoncurrentNet>	Amount, after accumulated amortization, of debt issuance costs classified as noncurrent. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs.	Net amount of long-term deferred finance costs capitalized at the end of the reporting period.
15	Debt, Policy [Policy Text Block]<DebtPolicyTextBlock>	Disclosure of accounting policy related to debt. Includes, but is not limited to, debt issuance costs, the effects of refinancings, method of amortizing debt issuance costs and original issue discount, and classifications of debt.	Disclosure of accounting policy for costs incurred to obtain or issue debt, the effects of refinancings, method of amortizing deferred financing costs and original issue discount, and classifications of debt on the balance sheet.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
16	Debtor Reorganization Items, Write-off of Debt Issuance Costs and Debt Discounts<DebtorReorganizationItemsWriteOffOfDeferredFinancingCostsAndDebtDiscounts>	Amount of write-off of debt issuance costs and debt discounts related to prepetition debt obligations.	Amount of write-off of deferred financing costs and debt discounts related to prepetition debt obligations.
17	Deferred Tax Liabilities, Deferred Expense, Debt Issuance Costs<DeferredTaxLiabilitiesDeferredExpenseDeferredFinancingCosts>	Amount of deferred tax liability attributable to taxable temporary differences from debt issuance costs.	Amount of deferred tax liability attributable to taxable temporary differences from deferred financing costs.
18	Fresh-Start Adjustment, Increase (Decrease), Debt Issuance Costs<FreshStartAdjustmentIncreaseDecreaseDeferredFinancingCosts>	Amount of increase (decrease) in debt issuance costs from fresh-start adjustment.	Amount of fresh-start adjustment to deferred financing costs.
19	Long-term Debt<LongTermDebt>	Amount, after unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but not limited to, notes payable, bonds payable, debentures, mortgage loans and commercial paper. Excludes capital lease obligations.	Carrying amount of long-term debt, net of unamortized discount or premium, including current and noncurrent amounts. Includes, but not limited to, notes payable, bonds payable, debentures, mortgage loans and commercial paper. Excludes capital lease obligations.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
20	Long-term Debt, Current Maturities<LongTermDebtCurrent>	Amount, after unamortized (discount) premium and debt issuance costs, of long-term debt, classified as current. Includes, but not limited to, notes payable, bonds payable, debentures, mortgage loans and commercial paper. Excludes capital lease obligations.	Amount of long-term debt, after unamortized discount or premium, scheduled to be repaid within one year or the normal operating cycle, if longer. Includes, but not limited to, notes payable, bonds payable, debentures, mortgage loans and commercial paper. Excludes capital lease obligations.
21	Long-term Debt, Excluding Current Maturities<LongTermDebtNoncurrent>	Amount after unamortized (discount) premium and debt issuance costs of long-term debt classified as noncurrent and excluding amounts to be repaid within one year or the normal operating cycle, if longer. Includes, but not limited to, notes payable, bonds payable, debentures, mortgage loans and commercial paper. Excludes capital lease obligations.	Carrying amount of long-term debt, net of unamortized discount or premium, excluding amounts to be repaid within one year or the normal operating cycle, if longer (current maturities). Includes, but not limited to, notes payable, bonds payable, debentures, mortgage loans and commercial paper. Excludes capital lease obligations.



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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
22	Long-term Debt, Gross<DebtInstrumentCarryingAmount>	Amount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt.	Amount of long-term debt before deduction of unamortized discount or premium. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt, with initial maturities beyond one year or the normal operating cycle, if longer.
23	Postconfirmation, Debt Issuance Costs<PostconfirmationDeferredFinancingCosts>	Amount of debt issuance costs after fresh-start adjustments.	Amount of deferred financing costs at the balance sheet date after fresh-start adjustments.
24	Preconfirmation, Debt Issuance Costs<PreconfirmationDeferredFinancingCosts>	Amount of debt issuance costs before fresh-start adjustments.	Amount of deferred financing costs at the balance sheet date before fresh-start adjustments.
25	Sale Leaseback Transaction, Gross Proceeds, Financing Activities<SaleLeasebackTransactionGrossProceedsFinancingActivities>	Amount of cash inflow before closing and debt issuance costs received by a seller-lessee in a sale-leaseback recognized in financing activities.	Amount of cash inflow before closing and deferred financing costs received by a seller-lessee in a sale-leaseback recognized in financing activities.
26	Sale Leaseback Transaction, Gross Proceeds, Investing Activities<SaleLeasebackTransactionGrossProceedsInvestingActivities>	Amount of cash inflow before closing and debt issuance costs received by a seller-lessee in a sale-leaseback recognized in investing activities.	Amount of cash inflow before closing and deferred financing costs received by a seller-lessee in a sale-leaseback recognized in investing activities.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
27	Sale Leaseback Transaction, Net Proceeds, Financing Activities<SaleLeasebackTransactionNetProceedsFinancingActivities>	Amount of cash inflow after closing and debt issuance costs received by a seller-lessee in a sale-leaseback recognized in financing activities.	Amount of cash inflow after closing and deferred financing costs received by a seller-lessee in a sale-leaseback recognized in financing activities.
28	Sale Leaseback Transaction, Net Proceeds, Investing Activities<SaleLeasebackTransactionNetProceedsInvestingActivities>	Amount of cash inflow after closing and debt issuance costs received by a seller-lessee in a sale-leaseback recognized in investing activities.	Amount of cash inflow after closing and deferred financing costs received by a seller-lessee in a sale-leaseback recognized in investing activities.
29	Sale Leaseback Transaction, Transaction Costs, Financing Activities<SaleLeasebackTransactionTransactionCostsFinancingActivities>	Amount of cash outflow for transaction costs in a sale-leaseback recognized in financing activities. Includes, but is not limited to, closing and debt issuance costs.	Amount of cash outflow for transaction costs in a sale-leaseback recognized in financing activities. For example, but not limited to, closing and deferred financing costs.
30	Sale Leaseback Transaction, Transaction Costs, Investing Activities<SaleLeasebackTransactionTransactionCostsInvestingActivities>	Amount of cash outflow for transaction costs in a sale-leaseback recognized in investing activities. Includes, but is not limited to, closing and debt issuance costs.	Amount of cash outflow for transaction costs in a sale-leaseback recognized in investing activities. For example, but not limited to, closing and deferred financing costs.

### 3. Compensation—Retirement Benefits (Topic 715): Practical Expedient for the Measurement Date of an Employer's Defined Benefit Obligation and Plan Assets (Update 2015-04)

<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
1	Defined Benefit Plan, Contributions by Employer<DefinedBenefitPlanContributionsByEmployer>	Amount of contributions made by the employer to defined benefit plans.	The increase in the fair value of plan assets from contributions made by the employer.
2	Defined Benefit Plan, Fair Value of Plan Assets<DefinedBenefitPlanFairValueOfPlanAssets>	Fair value of assets that have been segregated and restricted to provide pension or postretirement benefits. Assets include, but are not limited to, stocks, bonds, other investments, earnings from investments, and contributions by the employer and employees.	Assets, usually stocks, bonds, and other investments, that have been segregated and restricted (usually in a trust) to provide benefits, at their fair value as of the measurement date. Plan assets include amounts contributed by the employer (and by employees for a contributory plan) and amounts earned from investing the contributions, less benefits paid. If a plan has liabilities other than for benefits, those non-benefit obligations may be considered as reductions of plan assets.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
3	Defined Benefit Plan, Settlements, Plan Assets<DefinedBenefitPlanSettlementsPlanAssets>	Amount of plan assets that relate to an irrevocable action that relieves the employer, or plan, of primary responsibility for a benefit obligation and eliminates risks related to the obligation and the assets used to effect settlement. Includes, but is not limited to, lump-sum cash payments to plan participants in exchange for their rights to receive specified pension benefits and purchasing annuity contracts to cover vested benefits.	The amount that relates to an irrevocable action that relieves the employer (or the plan) of primary responsibility for a benefit obligation and eliminates significant risks related to the obligation and the assets used to effect the settlement. Examples of transactions that constitute a settlement include (a) making lump-sum cash payments to plan participants in exchange for their rights to receive specified benefits and (b) purchasing nonparticipating annuity contracts.

**4. Technical Corrections and Improvements (Update 2015-10)**

<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
1	Credit Card Origination Costs, Policy [Policy Text Block]<CreditCardOriginationCostsPolicyTextBlock>	Disclosure of accounting policy for identifying, measuring and capitalizing costs of obtaining or creating credit card accounts that are not private label credit cards. Includes, but is not limited to, the methodology of amortizing costs, contractual arrangements terms with third-party credit card intermediaries and classification of amounts due from those intermediaries.	Disclosure of accounting policy for identifying, measuring and capitalizing costs of obtaining or creating credit card accounts and developing long-term relationships with cardholders, whether such costs are offset against related credit card fees, and the manner and methodology of amortizing such costs. The accounting policy may also disclose the material terms of contractual arrangements with third-party credit card intermediaries and how amounts due from those intermediaries are classified within current assets. Include the settlement period and discount rate in the disclosure.
2	Deferred Costs, Credit Card Origination Costs, Amortization<DeferredCostsCreditCardOriginationCostsAmortization>	Amount of amortization of capitalized credit card origination costs not related to private label credit cards.	The amount of previously capitalized, net credit card origination costs charged against earnings during the reporting period, typically reflected as a reduction of revenue.
3	Deferred Costs, Credit Card Origination Costs, Amount<DeferredCostsCreditCardOriginationCostsAmount>	Amount, after accumulated amortization and related credit card fees, of credit card origination costs not related to private label credit cards.	The carrying amount as of the balance sheet date of credit card origination costs, net of both related credit card fees and accumulated amortization.

<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
4	Employee Stock Ownership Plan (ESOP), Deferred Shares, Fair Value<EmployeeStockOwnershipPlanESOPDeferredSharesFairValue>	Fair value of unearned shares held by the employee stock ownership plan (ESOP).	The fair value of shares held by the ESOP as of the balance sheet date in which no ESOP participant has a vested interest and no lender has a claim. The fair value of an ESOP share is the amount the seller could reasonably expect to receive for it in a current sale between a willing buyer and a willing seller, that is, other than in a forced or liquidation sale, which would be the market price of the stock if it is publicly traded.
5	Fair Value, Assets Measured on Recurring and Nonrecurring Basis [Table Text Block]<FairValueAssetsMeasuredOnRecurringAndNonrecurringBasisTableTextBlock>	Tabular disclosure of assets measured at fair value measured on a recurring or nonrecurring basis. Includes, but is not limited to, fair value measurements recorded and the reasons for the measurements, level within the fair value hierarchy in which the fair value measurements are categorized and transfers between levels 1 and 2.	Tabular disclosure of assets, including [financial] instruments measured at fair value that are classified in stockholders' equity, if any, by class that are measured at fair value on a recurring and/or nonrecurring basis. The disclosures contemplated herein include the fair value measurements at the reporting date by the level within the fair value hierarchy in which the fair value measurements in their entirety fall, segregating fair value measurements using quoted prices in active markets for identical assets (Level 1), significant other observable inputs (Level 2), and significant unobservable inputs (Level 3).

<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
6	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share [Table Text Block]<FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareTableTextBlock>	Tabular disclosure of investments in certain entities that calculate net asset value per share or equivalent measured at fair value on a recurring or nonrecurring basis.	Tabular disclosure of the fair value of investees that calculate net asset value per share (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments), whether measured at fair value on a recurring or nonrecurring basis, by major category of assets and liabilities (as defined), including, for example, (i) fair value measurements at the reporting date, (ii) the level within the fair value hierarchy in which the fair value measurements fall, (iii) a reconciliation of beginning and ending balances for those alternative investments that are measured at fair value using unobservable inputs (Level 3 - fair value hierarchy fair value measurement inputs), (iv) the inputs and valuation techniques used to measure fair value, (v) a discussion of changes to valuation techniques and inputs, if any, during the period, (vi) a description of the nature and risk associated with the alternative investments, and (vii) a discussion of the probability that any of the alternative investments are to be sold.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
7	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share [Table]<FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareTable>	Disclosure of information about investments in certain entities that calculate net asset value per share or equivalent measured at fair value on a recurring or nonrecurring basis.	Summarization of information required and determined to be disclosed concerning the fair value of investments in certain entities that calculate net asset value per share (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments), whether measured at fair value on a recurring or nonrecurring basis, by major category of assets and liabilities (as defined), including, for example, (i) fair value measurements at the reporting date, (ii) the level within the fair value hierarchy in which the fair value measurements fall, (iii) a reconciliation of beginning and ending balances for those alternative investments that are measured at fair value using unobservable inputs (Level 3 - fair value hierarchy fair value measurement inputs), (iv) the inputs and valuation techniques used to measure fair value, (v) a discussion of changes to valuation techniques and inputs, if any, during the period, (vi) a description of the nature and risk associated with the alternative investments, and (vii) a discussion of the probability that any of the alternative investments are to be sold.



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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
8	Fair Value, Liabilities Measured on Recurring and Nonrecurring Basis [Table Text Block]<FairValueLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTableTextBlock>	Tabular disclosure of liabilities measured at fair value measured on a recurring or nonrecurring basis. Includes, but is not limited to, fair value measurements recorded and the reasons for the measurements, level within the fair value hierarchy in which the fair value measurements are categorized and transfers between levels 1 and 2.	Tabular disclosure of liabilities, including [financial] instruments measured at fair value that are classified in stockholders' equity, if any, by class that are measured at fair value on a recurring and/or nonrecurring basis. The disclosures contemplated herein include the fair value measurements at the reporting date by the level within the fair value hierarchy in which the fair value measurements in their entirety fall, segregating fair value measurements using quoted prices in active markets for identical assets (Level 1), significant other observable inputs (Level 2), and significant unobservable inputs (Level 3). Where the quoted price in an active market for the identical liability is not available, the Level 1 input is the quoted price of an identical liability when traded as an asset.

<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
9	Income Tax Contingency [Table]<IncomeTaxContingencyTable>	Disclosure of information about tax positions taken in the tax returns filed or to be filed for which it is more likely than not that the tax position will not be sustained upon examination by taxing authorities and other income tax contingencies. Includes, but is not limited to, interest and penalties, reconciliation of unrecognized tax benefits, unrecognized tax benefits that would affect the effective tax rate, tax years that remain subject to examination by tax jurisdictions, and information about positions for which it is reasonably possible that amounts unrecognized will significantly change within 12 months.	A listing of tax positions taken in the tax returns filed or to be filed for which it is more likely than not that the tax position will not be sustained upon examination by taxing authorities (i.e., uncertain tax positions) and other types of income tax contingencies. Required disclosure includes: (1) the policy on classification of interest and penalties; (2) a tabular reconciliation of the total amounts of unrecognized tax benefits at the beginning and end of the period; the total amount(s) of: (3) unrecognized tax benefits that, if recognized, would affect the effective tax rate, and (4) interest and penalties recognized in each of the income statement and balance sheet; (5) for positions for which it is reasonably possible that the total amounts unrecognized will significantly change within 12 months of the reporting date the: (i) nature of the uncertainty, (ii) nature of the event that could occur that would cause the change, and (iii) an estimate of the range of the reasonably possible change or a statement that an estimate of the range cannot be made; and (6) a description of tax years that remain subject to examination by major tax jurisdictions.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
10	Income Tax Examination, Likelihood of Unfavorable Settlement<IncomeTaxExaminationLikelihoodOfUnfavorableSettlement>	Description of the likelihood that an uncertainty in income taxes will not be sustained as a result of the examination by the taxing authority.	The likelihood that the uncertain tax position will not be sustained as a result of the examination by the taxing authority.
11	Income Tax Uncertainties, Policy [Policy Text Block]<IncomeTaxUncertaintiesPolicy>	Disclosure of accounting policy for tax positions taken in the tax return filed or to be filed for which it is more likely than not that the tax position will not be sustained upon examination by taxing authorities and other types of contingencies related to income taxes.	Disclosure of accounting policy for tax positions taken in the Company's tax return filed or to be filed for which it is more likely than not that the tax position will not be sustained upon examination by taxing authorities (i.e., uncertain tax positions) and other types of contingencies related to income taxes.
12	Liability for Uncertainty in Income Taxes, Current<LiabilityForUncertainTaxPositionsCurrent>	Amount recognized for uncertainty in income taxes classified as current.	The current portion of the amount recognized for uncertain tax positions as of the balance sheet date.
13	Liability for Uncertainty in Income Taxes, Noncurrent<LiabilityForUncertainTaxPositionsNoncurrent>	Amount recognized for uncertainty in income taxes classified as noncurrent.	The noncurrent portion of the amount recognized for uncertain tax positions as of the balance sheet date.

<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
14	Summary of Income Tax Contingencies [Table Text Block]<SummaryOfIncomeTaxContingenciesTextBlock>	Tabular disclosure for tax positions taken in the tax returns filed or to be filed for which it is more likely than not that the tax position will not be sustained upon examination by taxing authorities and other income tax contingencies. Includes, but is not limited to, interest and penalties, reconciliation of unrecognized tax benefits, unrecognized tax benefits that would affect the effective tax rate, tax years that remain subject to examination by tax jurisdictions, and information about positions for which it is reasonably possible that amounts unrecognized will significantly change within 12 months.	Tabular disclosure of tax positions taken in the tax returns filed or to be filed for which it is more likely than not that the tax position will not be sustained upon examination by taxing authorities (i.e., uncertain tax positions) and other types of income tax contingencies, including: (1) the policy on classification of interest and penalties; (2) a tabular reconciliation of the total amounts of unrecognized tax benefits at the beginning and end of the period; the total amount(s) of: (3) unrecognized tax benefits that, if recognized, would affect the effective tax rate, and (4) interest and penalties recognized in each of the income statement and balance sheet; (5) for positions for which it is reasonably possible that the total amounts unrecognized will significantly change within 12 months of the reporting date the: (i) nature of the uncertainty, (ii) nature of the event that could occur that would cause the change, and (iii) an estimate of the range of the reasonably possible change or a statement that an estimate of the range cannot be made; and (6) a description of tax years that remain subject to examination by major tax jurisdictions.

<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
15	Unrecognized Tax Benefits<UnrecognizedTaxBenefits>	Amount of unrecognized tax benefits.	Amount of unrecognized tax benefits pertaining to uncertain tax positions taken in tax returns.

## 5. Inventory (Topic 330): Simplifying the Measurement of Inventory (Update 2015-11)

<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
1	Inventory Disclosure [Text Block]<InventoryDisclosureTextBlock>	The entire disclosure for inventory. Includes, but is not limited to, the basis of stating inventory, the method of determining inventory cost, the classes of inventory, and the nature of the cost elements included in inventory.	The entire disclosure for inventory. This may include, but is not limited to, the basis of stating inventory, the method of determining inventory cost, the major classes of inventory, and the nature of the cost elements included in inventory. If inventory is stated above cost, accrued net losses on firm purchase commitments for inventory and losses resulting from valuing inventory at the lower-of-cost-or-market may also be included. For LIFO inventory, may disclose the amount and basis for determining the excess of replacement or current cost over stated LIFO value and the effects of a LIFO quantities liquidation that impacts net income.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
2	Inventory Impairment, Policy [Policy Text Block]<InventoryImpairmentPolicy>	Disclosure of accounting policy for recognizing inventory losses, including, but not limited to, substantial and unusual losses resulting from the subsequent measurement of inventory due to physical deterioration, obsolescence, or changes in price levels.	Disclosure of accounting policy for recognizing inventory losses, such as losses on firm purchase commitments and parameters for determining excessive quantities and technological obsolescence, and methods used for measuring such losses.
3	Inventory Valuation Reserve [Member]<InventoryValuationReserveMember>	Valuation reserve to reduce inventory to net realizable value or market.	The amount of the valuation account as of the balance sheet date which reduces the carrying amount of inventory to net realizable value; it takes into consideration such factors as market value, excessive quantities based on expected sales, technological obsolescence, and shrinkage. May also provide for estimated product returns or price concessions pertaining to product cost.
4	Inventory Write-down<InventoryWriteDown>	Amount of loss from reductions in inventory due to subsequent measurement adjustments, including, but not limited to, physical deterioration, obsolescence, or changes in price levels.	Charge to cost of goods sold that represents the reduction of the carrying amount of inventory, generally attributable to obsolescence or market conditions.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
5	Inventory, LIFO Reserve<InventoryLIFOReserve>	Amount by which inventory stated at last-in first-out (LIFO) is less than (in excess of) inventory stated at other inventory cost methods.	Amount of difference between inventory at lower of LIFO cost or market and inventory at lower of other inventory accounting method cost or market, for example, but not limited to, FIFO or average cost.
6	Inventory, Net of Allowances, Customer Advances and Progress Billings<InventoryNetOfAllowancesCustomerAdvancesAndProgressBillings>	Amount, after deduction of valuation reserves, other allowances, and customer advances received on long-term contracts or programs, of inventory expected to be converted to cash, sold or exchanged within the normal operating cycle.	Carrying amount (lower of cost or market) of inventories less all valuation, other allowances, and progress payments or customer advances received on long-term contracts or programs. Excludes noncurrent inventory balances (expected to remain on hand past one year or one operating cycle, if longer).

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
7	Inventory, Policy [Policy Text Block]<InventoryPolicyTextBlock>	Disclosure of inventory accounting policy for inventory classes, including, but not limited to, basis for determining inventory amounts, methods by which amounts are added and removed from inventory classes, loss recognition on impairment of inventories, and situations in which inventories are stated above cost.	Disclosure of accounting policy for major classes of inventories, bases of stating inventories (for example, lower of cost or market), methods by which amounts are added and removed from inventory classes (for example, FIFO, LIFO, or average cost), loss recognition on impairment of inventories, and situations in which inventories are stated above cost. If inventory is carried at cost, this disclosure includes the nature of the cost elements included in inventory.



**6. Income Taxes (Topic 740): Balance Sheet Classification of Deferred Taxes (Update 2015-17)**

<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
1	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Assets Noncurrent<BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxAssetsNoncurrent>	Amount, after allocation of valuation allowance, of deferred tax asset attributable to deductible temporary differences and carryforwards acquired at the acquisition date, classified as noncurrent.	Amount of deferred tax asset attributable to deductible temporary differences and carryforwards that are expected to be realized or consumed after one year or the normal operating cycle, if longer, acquired at the acquisition date.
2	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Assets, Current<BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxAssetsCurrent>	Amount, after allocation of valuation allowance, of deferred tax asset attributable to deductible temporary differences and carryforwards acquired at the acquisition date, classified as current.	Amount after allocation of valuation allowances of deferred tax asset attributable to deductible temporary differences and carryforwards that are expected to be realized or consumed within one year or the normal operating cycle, if longer, acquired at the acquisition date.
3	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Liabilities Noncurrent<BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxLiabilitiesNoncurrent>	Amount of deferred tax liability attributable to taxable temporary difference assumed at the acquisition date that are classified as noncurrent.	Amount of deferred tax liability attributable to taxable temporary differences due after one year or the normal operating cycle, if longer, assumed at the acquisition date.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
4	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Liabilities, Current<BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxLiabilitiesCurrent>	Amount of deferred tax liability attributable to taxable temporary difference assumed at the acquisition date that are classified as current.	Amount of deferred tax liability attributable to taxable temporary difference due within one year or the normal operating cycle, if longer, assumed at the acquisition date.
5	Deferred Income Tax Assets, Net<DeferredIncomeTaxAssetsNet>	Amount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, with jurisdictional netting.	Amount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, netted by jurisdiction.
6	Deferred Income Tax Liabilities, Net<DeferredIncomeTaxLiabilitiesNet>	Amount, after deferred tax asset, of deferred tax liability attributable to taxable differences with jurisdictional netting.	Amount, after deferred tax asset, of deferred tax liability attributable to taxable differences, netted by jurisdiction.
7	Deferred Tax Assets, Gross, Current<DeferredTaxAssetsGrossCurrent>	Amount before allocation of valuation allowances of deferred tax asset attributable to deductible temporary differences and carryforwards classified as current.	Amount before allocation of valuation allowances of deferred tax asset attributable to deductible temporary differences and carryforwards expected to be realized or consumed within one year or operating cycle, if longer.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
8	Deferred Tax Assets, Gross, Noncurrent<DeferredTaxAssetsGross Noncurrent>	Amount, before allocation of valuation allowance, of deferred tax asset attributable to deductible temporary differences and carryforwards, classified as noncurrent.	Amount before allocation of valuation allowances of deferred tax asset attributable to deductible temporary differences and carryforwards expected to be realized or consumed after one year (or the normal operating cycle, if longer).
9	Deferred Tax Assets, Net<DeferredTaxAssetsLiabilitiesNet >	Amount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, without jurisdictional netting.	Amount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, before jurisdictional netting.
10	Deferred Tax Assets, Net of Valuation Allowance, Current<DeferredTaxAssetsNetCurrent>	Amount after allocation of valuation allowances of deferred tax asset attributable to deductible temporary differences and carryforwards classified as current.	Amount after allocation of valuation allowances of deferred tax asset attributable to deductible temporary differences and carryforwards expected to be realized or consumed within one year or operating cycle, if longer.
11	Deferred Tax Assets, Net of Valuation Allowance, Noncurrent<DeferredTaxAssetsNetNoncurrent>	Amount after allocation of valuation allowances of deferred tax asset attributable to deductible temporary differences and carryforwards classified as noncurrent.	Amount after allocation of valuation allowances of noncurrent deferred tax asset attributable to deductible temporary differences and carryforwards. Noncurrent assets are expected to be realized or consumed after one year (or the normal operating cycle, if longer).

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
12	Deferred Tax Assets, Net, Noncurrent<DeferredTaxAssetsLiabilitiesNetNoncurrent>	Amount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, with jurisdictional netting and classified as noncurrent.	Amount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, netted by jurisdiction and classified as noncurrent.
13	Deferred Tax Assets, Valuation Allowance, Current<DeferredTaxAssetsValuationAllowanceCurrent>	Amount of valuation allowance of deferred tax asset attributable to deductible temporary differences and carryforwards, classified as current.	Amount of valuation allowances of deferred tax asset attributable to deductible temporary differences and carryforwards expected to be realized or consumed within one year or operating cycle, if longer.
14	Deferred Tax Assets, Valuation Allowance, Noncurrent<DeferredTaxAssetsValuationAllowanceNoncurrent>	Amount of valuation allowance of deferred tax asset attributable to deductible temporary differences and carryforwards, classified as noncurrent.	Amount of deferred tax assets for which it is more likely than not that a tax benefit will not be realized expected to be realized or consumed after one year (or the normal operating cycle, if longer).
15	Deferred Tax Liabilities, Gross, Current<DeferredTaxLiabilitiesGrossCurrent>	Amount of deferred tax liability attributable to taxable temporary differences classified as current.	Amount of deferred tax liability attributable to taxable temporary differences expected to be realized or consumed within one year or operating cycle, if longer.

<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
16	Deferred Tax Liabilities, Net<DeferredTaxLiabilities>	Amount, after deferred tax asset, of deferred tax liability attributable to taxable differences without jurisdictional netting.	Amount, after deferred tax asset, of deferred tax liability attributable to taxable differences, before jurisdictional netting.
17	Deferred Tax Liabilities, Net, Current<DeferredTaxLiabilitiesCurrent>	Amount, after deferred tax asset, of deferred tax liability attributable to taxable differences, with jurisdictional netting and classified as current.	Amount, after deferred tax asset, of deferred tax liability attributable to taxable differences, netted by jurisdiction and classified as current.
18	Deferred Tax Liabilities, Net, Noncurrent<DeferredTaxLiabilitiesNoncurrent>	Amount, after deferred tax asset, of deferred tax liability attributable to taxable differences, with jurisdictional netting and classified as noncurrent.	Amount, after deferred tax asset, of deferred tax liability attributable to taxable differences, netted by jurisdiction and classified as noncurrent.

## B. Best Practices, Public Comments, Internal Analyses, and Other

<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
1	Contractual Maturities of Time Deposits, \$100,000 or More, Description<ContractualMaturitiesOfTimeDeposits100000OrMoreDescription>	Description of contractual maturities of time deposit liabilities, including certificates of deposit, in denominations of \$100,000 or more.	Description of contractual maturities of domestic and foreign time deposits (which include certificates of deposits, individual retirement accounts and open accounts), in denominations of \$100,000 or more, including methodology and assumptions.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
2	Contractual Maturities, Time Deposits, \$100,000 or More, after 12 Months<ContractualMaturitiesTimeDeposits100000OrMoreAfter12Months>	Amount of time deposit liabilities, including certificates of deposit, in denominations of \$100,000 or more, maturing after twelve months from the balance sheet date.	The amount of contractual maturities of domestic and foreign time deposits (including certificates of deposits, individual retirement accounts and open accounts) in denominations of \$100,000 or more, after twelve months from the balance sheet date.
3	Contractual Maturities, Time Deposits, \$100,000 or More, Six Months Through 12 Months<ContractualMaturitiesTimeDeposits100000OrMoreSixMonthsThrough12Months>	Amount of time deposit liabilities, including certificates of deposit, in denominations of \$100,000 or more, maturing within six to twelve months after the balance sheet date.	The amount of contractual maturities of domestic and foreign time deposits (including certificates of deposits, individual retirement accounts and open accounts) in denominations of \$100,000 or more, for the period from six months through twelve months after the balance sheet date.
4	Contractual Maturities, Time Deposits, \$100,000 or More, Three Months or Less<ContractualMaturitiesTimeDeposits100000OrMoreThreeMonthsOrLess>	Amount of time deposit liabilities, including certificates of deposit, in denominations of \$100,000 or more, maturing within three months or fewer from the balance sheet date.	The amount of contractual maturities of domestic and foreign time deposits (including certificates of deposits, individual retirement accounts and open accounts) in denominations of \$100,000 or more, for three months or less from the balance sheet date.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
5	Contractual Maturities, Time Deposits, \$100,000 or More, Three Months Through Six Months<ContractualMaturitiesTimeDeposits100000OrMoreThreeMonthsThroughSixMonths>	Amount of time deposit liabilities, including certificates of deposit, in denominations of \$100,000 or more, maturing within three to six months after the balance sheet date.	The amount of contractual maturities of domestic and foreign time deposits (including certificates of deposits, individual retirement accounts and open accounts) in denominations of \$100,000 or more, for the period from three months through six months after the balance sheet date.
6	Finite-lived Intangible Assets Acquired<FinitelivedIntangibleAssetsAcquired1>	Amount of increase in assets, excluding financial assets, lacking physical substance with a definite life, from an acquisition.	Amount of increase in assets, excluding financial assets, lacking physical substance with a definite life, resulting from a business combination.
7	Indefinite-lived Intangible Assets Acquired<IndefinitelivedIntangibleAssetsAcquired>	Amount of increase in assets, excluding financial assets and goodwill, lacking physical substance with an indefinite life, from an acquisition.	Amount of increase in assets, excluding financial assets and goodwill, lacking physical substance with an indefinite life, resulting from a business combination.
8	Maturities of Time Deposits, Description<MaturitiesOfTimeDepositsDescription>	Description of time deposit maturities, including certificates of deposit.	Description of the maturities of time deposits (including certificates of deposits, individual retirement accounts and open accounts) held by the entity.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
9	Noncontrolling Interest, Increase from Business Combination<NoncontrollingInterest IncreaseFromBusinessCombination>	Amount of increase in noncontrolling interest from a business combination.	Increase in noncontrolling interest balance because of a business combination that occurred during the period.
10	Reinsurance Recoverable for Paid and Unpaid Claims and Claims Adjustments<ReinsuranceRecoverablesOnPaidAndUnpaidLosses>	Amount, after valuation allowance, recoverable under reinsurance contracts. Examples include, but are not limited to, settled and unsettled claims, incurred but not reported losses, loss adjustment expense, policy benefits and policy reserves. Excludes premiums paid under reinsurance contracts.	Amount after valuation allowance recoverable under reinsurance contracts, including, but not limited to, settled and unsettled claims, incurred but not reported losses, loss adjustment expense, policy benefits and policy reserves.
11	Reinsurance Recoverable for Paid Claims and Claims Adjustments<ReinsuranceRecoverablesOnPaidLosses>	Amount, after valuation allowance, recoverable under reinsurance contracts for losses reported to and paid by the ceding insurer.	Amount after valuation allowance of reinsurance recoverables on paid losses.
12	Reinsurance Recoverable for Unpaid Claims and Claims Adjustments<ReinsuranceRecoverableForUnpaidClaimsAndClaimsAdjustments>	Amount, after valuation allowance, recoverable under reinsurance contracts for losses reported to the ceding insurer but not yet paid and amounts expected for incurred losses and settlement expenses, which have not yet been reported to the ceding insurer.	Amount after valuation allowance recoverable under reinsurance contracts for claims and claims adjustments.



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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
13	Reinsurance Recoverables, Including Reinsurance Premium Paid<ReinsuranceRecoverables>	Amount, after valuation allowance, recoverable under reinsurance contracts including premium paid under reinsurance contracts. Examples include, but are not limited to, settled and unsettled claims, incurred but not reported losses, loss adjustment expense, premium paid, policy benefits and policy reserves.	Amount after valuation allowance recoverable including premium paid under reinsurance contracts. Examples include, but are not limited to, settled and unsettled claims, incurred but not reported losses, loss adjustment expense, premium paid, policy benefits and policy reserves.
14	Time Deposits<TimeDeposits>	Amount of time deposit liabilities, including certificates of deposit.	Amount of deposits that cannot be withdrawn before a set date without penalty or for which notice of withdrawal is required. Time deposits include, but are not limited to, certificates of deposits, individual retirement accounts and open accounts.
15	Time Deposits, \$100,000 or More<TimeDeposits100000OrMore>	Amount of time deposit liabilities, including certificates of deposit, in denominations of \$100,000 or more.	The aggregate amount of domestic and foreign time deposit liabilities (including certificates of deposits, individual retirement accounts and open accounts) in denominations of \$100,000 or more.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
16	Time Deposits, Less than \$100,000<TimeDepositsLessThan100000>	Amount of time deposit liabilities, including certificates of deposit, in denominations of less than \$100,000.	The aggregate amount of domestic or foreign time deposits (including certificates of deposits, individual retirement accounts and open accounts) that total to less than \$100,000.
17	Weighted Average Interest Rate of Time Deposits, \$100,000 or More<WeightedAverageInterestRateOfTimeDeposits100000OrMore>	Weighted average interest rate of time deposits, including certificates of deposit, in denominations of \$100,000 or more.	The weighted average interest rate of all domestic and foreign time deposits (including certificates of deposits, individual retirement accounts and open accounts) in denominations of \$100,000 or more, at the balance sheet date.
18	Weighted Average Interest Rate of Time Deposits, \$100,000 or More, Description<WeightedAverageInterestRateOfTimeDeposits100000OrMoreDescription>	Description of the weighted average interest rate of time deposits, including certificates of deposit, in denominations of \$100,000 or more.	Description of the weighted average interest rate of domestic and foreign time deposits (including certificates of deposits, individual retirement accounts and open accounts) in denominations of \$100,000 or more. Description may include methodology, assumptions and disclosure of the weighted average interest rate for various groups of deposits based on maturity dates.

**C. Taxonomy Simplification Initiative**

<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
1	Accounts and Other Receivables, Net, Current<AccountsAndOtherReceivablesNetCurrent>	Amount, after allowance, receivable from customers, clients, or other third-parties, and receivables classified as other due within one year or the normal operating cycle, if longer.	Amount due from customers, clients, or other third-parties, or arising from transactions not separately disclosed, within one year of the balance sheet date (or the normal operating cycle, whichever is longer), net of allowances established for the purpose of reducing such receivables to an amount that approximates their net realizable value.
2	Accounts Payable and Other Accrued Liabilities<AccountsPayableAndOtherAccruedLiabilities>	Amount of liabilities incurred and payable to vendors for goods and services received, and accrued liabilities classified as other.	Sum of the carrying values as of the balance sheet date of liabilities incurred and payable to vendors for goods and services received, and other costs not separately disclosed in the balance sheet that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
3	Accounts Payable and Other Accrued Liabilities, Current<AccountsPayableAndOtherAccruedLiabilitiesCurrent>	Amount of liabilities incurred to vendors for goods and services received, and accrued liabilities classified as other, payable within one year or the normal operating cycle, if longer.	Sum of the carrying values as of the balance sheet date of obligations incurred through that date and due within one year (or the operating cycle, if longer), including liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received, and other costs not separately disclosed in the balance sheet that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered.
4	Accounts Payable, Other<AccountsPayableOtherCurrentAndNoncurrent>	Amount of obligations incurred and payable classified as other.	Carrying value as of the balance sheet date of obligations incurred and payable, which are not elsewhere specified in the taxonomy.
5	Accounts Payable, Other, Current<AccountsPayableOtherCurrent>	Amount of obligations incurred classified as other, payable within one year or the normal operating cycle, if longer.	Carrying value as of the balance sheet date of obligations incurred and payable, which are not elsewhere specified in the taxonomy. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer).

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
6	Accounts Payable, Underwriters, Promoters, and Employees<AccountsPayableUnderwritersPromotersAndEmployeesOtherThanSalariesAndWagesCurrentAndNoncurrent>	Amount of obligations payable to underwriters, promoters, and employees, excluding salaries and wages, classified as other.	Carrying value as of the balance sheet date of obligations incurred and payable to underwriters, promoters, and employees (other than salaries and wages) which are not included in the affiliated or other related party element.
7	Accounts Payable, Underwriters, Promoters, and Employees, Current<AccountsPayableUnderwritersPromotersAndEmployeesOtherThanSalariesAndWagesCurrent>	Amount of obligations to underwriters, promoters, and employees, excluding salaries and wages, classified as other, payable within one year or the normal operating cycle, if longer.	Carrying value as of the balance sheet date of obligations incurred and payable to underwriters, promoters, and employees (other than salaries and wages) which are not included in the affiliated or other related party element. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer).
8	Accrual for Environmental Loss Contingencies, Increase (Decrease) for Acquisitions and Divestitures<AccrualForEnvironmentalLossContingenciesIncreaseDecreaseForAcquisitionsAndDivestitures>	Amount of increase (decrease) in the obligation for environmental loss contingencies from business acquisitions (divestitures).	The Increase or Decrease in the accrual for environmental loss contingencies in the period arising from business acquisitions or divestitures.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
9	Accrual for Environmental Loss Contingencies, Revision in Estimates<AccrualForEnvironmental LossContingenciesIncreaseDecreaseForRevisionInEstimates>	Amount of expense (reversal of expense) which increases (decreases) the accrual for environmental loss contingencies from revisions in estimates to existing obligations. Excludes changes related to business acquisitions, divestitures, or currency movement.	The Increase or Decrease in the accrual for environmental loss in the period from revisions in estimates to existing obligations. The amount does not relate to changes in the environmental accrual related to business acquisitions or divestitures, or to currency movements.
10	Accrued Liabilities and Other Liabilities<AccruedLiabilitiesAndOtherLiabilities>	Amount of expenses incurred but not yet paid nor invoiced, and liabilities classified as other.	Amount of obligations incurred and payable, pertaining to costs that are statutory in nature, incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include, but not limited to, taxes, interest, rent and utilities. Also includes the aggregate carrying amount of liabilities not separately disclosed.
11	Accumulated Depreciation, Depletion and Amortization, Property, Plant and Equipment, Period Increase (Decrease)<AccumulatedDepreciationDepletionAndAmortizationProperty PlantAndEquipmentPeriodIncreaseDecrease>	Amount of increase (decrease) in accumulated depreciation, depletion and amortization of property, plant and equipment.	The change during the period, from the beginning balance of accumulated depreciation, depletion and amortization (relating to property, plant and equipment) to the ending balance.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
12	Allowance for Doubtful Other Receivables, Current<AllowanceForDoubtfulOtherReceivablesCurrent>	Amount of valuation allowance for receivables classified as other, due within one year or the normal operating cycle, if longer.	A valuation allowance for doubtful other receivables due to an entity within one year (or the normal operating cycle, whichever is longer) that are expected to be uncollectible and not separately disclosed.
13	Allowance for Loan and Lease Losses, Foreign Currency Translation<AllowanceForLoanAndLeaseLossesForeignCurrencyTranslation>	Amount of gain (loss) from converting allowance reserve for credit loss to currency of reporting entity from amount denominated or measured in a different currency, which decreases (increases) the allowance for loan and lease losses.	Amount of gain (loss) from converting allowance reserve for credit loss to currency of reporting entity from amount denominated or measured in a different currency.
14	Asset at Fair Value, Changes in Fair Value Resulting from Changes in Assumptions<AssetAtFairValueChangesInFairValueResultingFromChangesInAssumptions>	Amount of increase (decrease) in fair value from changes in the assumptions or model used to calculate the fair value of a contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer.	The net increase or decrease in fair value as a result of changes in the assumptions or model used to calculate the fair value of servicing assets.
15	Asset Retirement Obligation, Period Increase (Decrease)<AssetRetirementObligationPeriodIncreaseDecrease>	Amount of increase (decrease) in asset retirement obligations.	Net Increase or Decrease in the asset retirement obligation during the period.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
16	Asset Retirement Obligation, Revision of Estimate<AssetRetirementObligationRevisionOfEstimate>	Amount of increase (decrease) in the asset retirement obligation from changes in the amount or timing of the estimated cash flows associated with the settlement of the obligation.	Amount of the Increase or Decrease in the amount of the asset retirement obligation during the current period for changes in the amount or timing of the estimated cash flows associated with the settlement of the obligation.
17	Available-for-sale Securities, Realized Losses, Excluding Other than Temporary Impairments<AvailableforsaleSecuritiesGrossRealizedLossesExcludingOtherThanTemporaryImpairments>	Amount of loss realized on the sale of debt or equity securities classified as available-for-sale. Excludes other than temporary impairments (OTTI).	This item represents the gross loss realized on the sale of debt or equity securities categorized neither as held-to-maturity nor trading securities and excluding other than temporary impairments (OTTI), if any, recognized elsewhere.
18	Capital Leases, Lessee Balance Sheet, Assets by Major Class, Other Property, Plant, and Equipment, Gross<CapitalLeasesLesseeBalanceSheetAssetsByMajorClassOtherPropertyPlantAndEquipment>	Amount before depreciation of leased long-lived, physical assets used to produce goods and services and not intended for resale meeting the criteria for capitalization, classified as other.	Long-lived depreciable assets not included within other defined categories that are subject to a lease meeting the criteria for capitalization.
19	Capital Leases, Lessee Balance Sheet, Assets by Major Class, Other Property, Plant, and Equipment, Net<CapitalLeasesLesseeBalanceSheetAssetsByMajorClassOtherPropertyPlantAndEquipmentNet>	Amount after depreciation of leased long-lived, physical assets used to produce goods and services and not intended for resale meeting the criteria for capitalization, classified as other.	The net amount of long-lived depreciable assets not included within other defined categories that are subject to a lease meeting the criteria for capitalization.



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20	Capital Leases, Lessee Balance Sheet, Assets by Major Class, Property, Plant, and Equipment Other, Accumulated Depreciation<CapitalLeasesLesseeBalanceSheetAssetsByMajorClassPropertyPlantAndEquipmentOtherAccumulatedDepreciation>	Amount of accumulated depreciation on leased long-lived, physical assets used to produce goods and services and not intended for resale meeting the criteria for capitalization, classified as other.	The cumulative amount of depreciation for the use of long-lived depreciable assets subject to a lease meeting the criteria for capitalization not included within the other defined categories in the taxonomy.
21	Capitalized Computer Software, Period Increase (Decrease)<CapitalizedComputerSoftwarePeriodIncreaseDecrease>	Amount of increase (decrease) in capitalized computer software costs.	Total increases or decreases in capitalized computer software costs for period.
22	Capitalized Exploratory Well Cost, Period Increase (Decrease)<CapitalizedExploratoryWellCostPeriodIncreaseDecrease>	Amount of increase (decrease) in capitalized exploratory well costs.	The change during the reporting period in capitalized exploratory well costs. This change comprises additions of capitalized costs where proven reserves have not been found, reclassification of capitalized costs where proved reserves were found, and capitalized costs that were expensed when proved reserves were definitively not found.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
23	Certain Loans Acquired in Transfer Accounted for as Debt Securities, Accretable Yield, Period Increase (Decrease)<CertainLoansAcquiredInTransferAccountedForAsDebtSecuritiesAccretableYieldPeriodIncreaseDecrease>	Amount of increase (decrease) of the excess of a loan's cash flows expected to be collected over the investor's initial investment in acquired loans accounted for as debt securities, with evidence of deterioration of credit quality.	Total net Increase or Decrease in the aggregate excess of a loan's cash flows expected to be collected over the investor's initial investment in the loan for loans accounted for as debt securities.
24	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Accretable Yield, Accretion<CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAccretableYieldAccretion>	Amount of accretion recognized for the excess of a loan's cash flows expected to be collected over the investor's initial investment in acquired loans not accounted for as debt securities, with evidence of deterioration of credit quality.	Amount of decrease from accretion of the excess of a loan's cash flows expected to be collected over the investor's initial investment in acquired loans not accounted for as debt securities with evidence of deterioration of credit quality.
25	Closed Block Dividend Obligation, Change in Unrealized Investment Gain (Loss)<ClosedBlockDividendObligationChangeInUnrealizedInvestmentGainsLosses>	Amount of increase (decrease) in the closed block dividend obligation from the unrealized gain (loss) on investments allocated to the closed block.	Amount of unrealized gain (loss) on investments that were allocated to the closed block.

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26	Closed Block Dividend Obligation, Period Increase (Decrease)<ClosedBlockDividendObligationPeriodIncreaseDecrease>	Amount of increase (decrease) in the policyholder dividend obligation attributable to closed block liabilities.	Total net Increase or Decrease in carrying value of the excess of the cumulative actual closed block earnings over the cumulative expected (actuarially determined) closed block earnings for the period from the actuarial calculation date to the date of measurement.
27	Closed Block Liabilities, Other Closed Block Liabilities<ClosedBlockLiabilitiesOtherClosedBlockLiabilities>	Amount of liabilities allocated to the closed block, classified as other.	Any other liabilities impacting the balance of the closed block liability account. The closed block is an insurance entity's segregated group of participating or dividend-paying policies and contracts along with designation of assets backing the policies, established as a way to protect the interests of preexisting policyholders from the competing interests of the stockholders.
28	Closed Block Operations, Net Results<ClosedBlockOperationsNetResults>	Amount of net income (loss) from operations of the closed block.	The net income or loss from operations of the closed block during the period.

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29	Closed Block Operations, Other Expense<ClosedBlockOperationsOtherExpense>	Amount of expense classified as other allocated to the closed block.	Any other expenses impacting an insurance entity's segregated group of participating or dividend-paying policies and contracts along with the assets allocated to them (known as a closed block).
30	Closed Block Operations, Other Revenue<ClosedBlockOperationsOtherRevenue>	Amount of revenue classified as other allocated to the closed block.	Any other revenues impacting an insurance entity's segregated group of participating or dividend-paying policies and contracts along with the assets allocated to them (known as a closed block).
31	Contracts Revenue<ContractsRevenue>	Amount of revenue earned from products sold or services provided under the terms of a contract, including, but not limited to, government contracts and construction contracts, classified as other.	Revenue earned during the period arising from products sold or services provided under the terms of a contract, not elsewhere specified in the taxonomy. May include government contracts, construction contracts, and any other contract related to a particular project or product.
32	Cost Method Investments, Additional Information<CostMethodInvestmentsAdditionalInformation>	Description of cost method investments classified as other.	This serves as a place to record data that is not specified elsewhere in the taxonomy but is useful for readers of the financial statements as it relates to the details of cost method investments.

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33	Current Year Claims and Claims Adjustment Expense<SupplementalInformationForPropertyCasualtyInsuranceUnderwritersCurrentYearClaimsAndClaimsAdjustmentExpense>	Amount, after effects of reinsurance, of expense for claims incurred in the current reporting period and related claims settlement costs.	Amount of expense for claims incurred in the current reporting period and related claims settlement costs.
34	Customer Refundable Fees, Period Increase (Decrease)<CustomerRefundableFeesPeriodIncreaseDecrease>	Amount of increase (decrease) in customer refundable fees.	The net Increase or Decrease in customer refundable fees for the period presented.
35	Debt Instrument, Increase (Decrease), Other, Net<DebtInstrumentIncreaseDecreaseOtherNet>	Amount of increase (decrease) in debt instruments, classified as other.	Net increase or decrease in the carrying amount of the debt instrument for the period for reasons other than accrued but unpaid interest, additional borrowings, forgiveness and repayments.
36	Debtor Reorganization Items, Other Expense (Income)<DebtorReorganizationItemsOtherExpenseIncome>	Amount of expense (income) related to reorganization items classified as other.	Amount of other reorganization items.
37	Deferred Costs and Other Assets<DeferredCostsAndOtherAssets>	Amount of deferred cost assets and assets classified as other.	Aggregate carrying amount of deferred costs and other assets not separately disclosed.

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38	Deferred Finance Costs, Own-share Lending Arrangement, Issuance Costs, Accumulated Amortization Adjustment<DeferredFinanceCostsOwnshareLendingArrangementIssuanceCostsAccumulatedAmortizationAdjustment>	Amount of increase (decrease) in accumulated amortization of deferred issuance costs associated with a share-lending arrangement.	The amount of any adjustment recognized to the balance of accumulated amortization of deferred issuance costs associated with a share-lending arrangement entered into by the entity, in contemplation of a convertible debt offering or other financing, due, for example, to default by the share borrower.
39	Deferred Finance Costs, Own-share Lending Arrangement, Issuance Costs, Accumulated Amortization Expense, Period Increase (Decrease)<DeferredFinanceCostsOwnshareLendingArrangementIssuanceCostsAmortizationExpensePeriodIncreaseDecrease>	Amount of increase (decrease) in the accumulated amortization of deferred issuance costs associated with an own-share lending arrangement.	The change during the reporting period in the accumulated amortization of deferred issuance costs associated with an own-share lending arrangement which has been periodically charged to earnings, generally as a component of interest expense, during the term of the arrangement.
40	Deferred Policy Acquisition Cost, Amortization Expense, Net Investment Gains (Losses)<DeferredPolicyAcquisitionCostAmortizationExpenseNetInvestmentGainsLosses>	Amount of amortization expense (reversal of amortization expense) of deferred policy acquisition costs from realized net investment gain (loss).	Amount of amortization of deferred policy acquisition costs due to realized investment gains or losses.

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41	Deferred Policy Acquisition Cost, Foreign Currency Translation Adjustment and Other<DeferredPolicyAcquisitionCost ForeignCurrencyTranslationAdjustmentAndOther>	Amount of increase (decrease) in deferred policy acquisition cost due to the effect of foreign currency translation gain (loss) and increase (decrease) classified as other.	Amount of increase (decrease) in deferred policy acquisition cost (DAC) due to the effect of foreign currency translation and other increase (decrease).
42	Deferred Policy Acquisition Costs and Present Value of Future Profits, Period Increase (Decrease)<DeferredPolicyAcquisitionCostsAndPresentValueOfFutureProfitsPeriodIncreaseDecrease>	Amount of increase (decrease) in deferred policy acquisition costs and capitalized present value of future profits.	Total Increase or Decrease in carrying amount for the period of (a) deferred policy acquisition costs, including amortization of costs and modifications or internal replacements of existing insurance contracts, and (b) capitalized present value of future profits (also known as value of business acquired).
43	Deferred Policy Acquisition Costs, Period Increase (Decrease)<DeferredPolicyAcquisitionCostsPeriodIncreaseDecrease>	Amount of increase (decrease) in deferred policy acquisition cost.	Total net Increase or Decrease in changes to deferred policy acquisition costs due to one or more transactions, including amortization of costs and modifications or internal replacements of existing insurance contracts.
44	Deferred Revenue, Period Increase (Decrease)<DeferredRevenuePeriodIncreaseDecrease>	Amount of increase (decrease) in deferred revenue.	The net addition or reduction in the carrying amount of deferred revenue during the reporting period.

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45	Deferred Sales Inducements, Adjustments<DeferredSalesInducementsAdjustments>	Amount of increase (decrease) in deferred sales inducements including, but not limited to, write-offs, dispositions and internal replacements of contracts.	Amount of any adjustments, including write-offs and the effect of dispositions and internal replacements of contracts, that increases or decreases the gross carrying amount of deferred sales inducements.
46	Deferred Sales Inducements, Period Increase (Decrease)<DeferredSalesInducementsPeriodIncreaseDecrease>	Amount of increase (decrease) in unamortized deferred sales inducement costs.	The net Increase or Decrease in the unamortized balance of deferred sales inducement costs for period.
47	Deferred Tax and Other Liabilities, Noncurrent<DeferredTaxAndOtherLiabilitiesNoncurrent>	Amount, after deferred tax asset, of deferred tax liability attributable to taxable differences, with jurisdictional netting, and liabilities classified as noncurrent and other.	Represents the noncurrent portion of deferred tax liabilities, which result from applying the applicable tax rate to net taxable temporary differences pertaining to each jurisdiction to which the entity is obligated to pay income tax and the aggregate carrying amount, as of the balance sheet date, of noncurrent obligations not separately disclosed in the balance sheet. Noncurrent liabilities are expected to be paid after one year (or the normal operating cycle, if longer).



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48	Deferred Tax Assets, Other<DeferredTaxAssetsOther>	Amount, before allocation of valuation allowance, of deferred tax asset attributable to deductible temporary differences, classified as other.	Amount before allocation of valuation allowances of deferred tax asset attributable to deductible temporary differences not separately disclosed.
49	Deferred Tax Assets, Other Loss Carryforwards<DeferredTaxAssetsOtherLossCarryforwards>	Amount, before allocation of valuation allowance, of deferred tax asset attributable to deductible loss carryforwards, classified as other.	Amount before allocation of valuation allowances of deferred tax asset attributable to other deductible loss carryforwards not separately disclosed.
50	Deferred Tax Assets, Other Tax Carryforwards<DeferredTaxAssetsOtherTaxCarryforwards>	Amount, before allocation of valuation allowance, of deferred tax asset attributable to deductible tax carryforwards, classified as other.	Amount before allocation of valuation allowances of deferred tax asset attributable to other deductible tax carryforwards not separately disclosed.
51	Deferred Tax Assets, Tax Credit Carryforwards, Other<DeferredTaxAssetsTaxCreditCarryforwardsOther>	Amount, before allocation of valuation allowance, of deferred tax asset attributable to deductible tax credit carryforwards, classified as other.	Amount before allocation of valuation allowances of deferred tax asset attributable to other deductible tax credit carryforwards not separately disclosed.

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52	Deferred Tax Assets, Tax Deferred Expense, Compensation and Benefits, Employee Benefits<DeferredTaxAssetsTaxDeferredExpenseCompensationAndBenefitsEmployeeBenefits>	Amount, before allocation of valuation allowance, of deferred tax asset attributable to deductible temporary differences from employee benefits, classified as other.	The tax effect as of the balance sheet date of the amount of the estimated future tax deductions arising from employee benefit costs not otherwise specified in the taxonomy, which can only be deducted for tax purposes when actual costs are incurred, and which can only be realized if sufficient tax-basis income is generated in future periods to enable the deduction to be taken.
53	Deferred Tax Assets, Tax Deferred Expense, Compensation and Benefits, Other<DeferredTaxAssetsTaxDeferredExpenseCompensationAndBenefitsOther>	Amount, before allocation of valuation allowance, of deferred tax asset attributable to deductible temporary differences from compensation and benefits, classified as other.	Amount before allocation of valuation allowances of deferred tax asset attributable to deductible temporary differences from other compensation and benefits not separately disclosed.
54	Deferred Tax Assets, Tax Deferred Expense, Other<DeferredTaxAssetsTaxDeferredExpenseOther>	Amount, before allocation of valuation allowance, of deferred tax asset attributable to deductible temporary differences from provisions, reserves, allowances, and accruals, classified as other.	Amount before allocation of valuation allowances of deferred tax asset attributable to deductible temporary differences from other provisions, reserves, allowances, and accruals not separately disclosed.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
55	Deferred Tax Assets, Tax Deferred Expense, Reserves and Accruals, Other<DeferredTaxAssetsTaxDeferredExpenseReservesAndAccrualsOther>	Amount, before allocation of valuation allowance, of deferred tax asset attributable to deductible temporary differences from reserves and accruals, classified as other.	Amount before allocation of valuation allowances of deferred tax asset attributable to deductible temporary differences from other reserves and accruals not separately disclosed.
56	Deferred Tax Assets, Tax Deferred Expense, Reserves and Accruals, Reserves<DeferredTaxAssetsTaxDeferredExpenseReservesAndAccrualsReserves>	Amount, before allocation of valuation allowance, of deferred tax asset attributable to deductible temporary differences from reserves, classified as other.	Amount before allocation of valuation allowances of deferred tax asset attributable to deductible temporary differences from other reserves not separately disclosed.
57	Deferred Tax Liabilities, Deferred Expense, Other Capitalized Costs<DeferredTaxLiabilitiesDeferredExpenseOtherCapitalizedCosts>	Amount of deferred tax liability attributable to taxable temporary differences from capitalized costs classified as other.	Amount of deferred tax liability attributable to taxable temporary differences from other capitalized costs not separately disclosed.
58	Deferred Tax Liabilities, Other<DeferredTaxLiabilitiesOther>	Amount of deferred tax liability attributable to taxable temporary differences classified as other.	Amount of deferred tax liability attributable to taxable temporary differences not separately disclosed.
59	Deferred Tax Liabilities, Tax Deferred Income<DeferredTaxLiabilitiesTaxDeferredIncome>	Amount of deferred tax liability attributable to taxable temporary differences from tax deferred revenue or income classified as other.	Amount of deferred tax liability attributable to taxable temporary differences from tax deferred revenue or other income not separately disclosed.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
60	Derivatives used in Net Investment Hedge, Increase (Decrease), Gross of Tax<TranslationAdjustmentForNetInvestmentHedgeIncreaseDecreaseGrossOfTax>	Amount, before tax, of increase (decrease) in the cumulative translation adjustment from gain (loss) on foreign currency derivatives that are designated as, and are effective as, economic hedges of a net investment in a foreign entity.	Current period adjustment resulting from gains and losses on foreign currency transactions that are designated as, and are effective as, economic hedges of a net investment in a foreign entity, gross of tax effect.
61	Derivatives used in Net Investment Hedge, Net of Tax<TranslationAdjustmentForNetInvestmentHedgeNetOfTax>	Amount, after tax, of cumulative translation adjustment attributable to gain (loss) on foreign currency derivatives that are designated as, and are effective as, economic hedges of a net investment in a foreign entity.	Cumulative adjustment resulting from gains and losses on foreign currency derivatives that are designated as, and are effective as, hedges of a net investment in a foreign entity, commencing as of the designation date. Adjustment reported in equity as part of accumulated other comprehensive income.
62	Derivatives used in Net Investment Hedge, Net of Tax, Period Increase (Decrease)<TranslationAdjustmentForNetInvestmentHedgeNetOfTaxPeriodIncreaseDecrease>	Amount of increase (decrease) in the cumulative translation adjustment from gain (loss), after tax, on foreign currency derivatives, that are designated as, and are effective as, economic hedges of a net investment in a foreign entity.	Current period adjustment resulting from gains and losses on foreign currency transactions that are designated as, and are effective as, economic hedges of a net investment in a foreign entity, net of tax effect.

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63	Due from Other Related Parties<DueFromOtherRelatedParties>	Amount receivable from related parties classified as other.	For an unclassified balance sheet, amounts due from related parties other than affiliates, employees, joint ventures, officers or stockholders.
64	Due from Other Related Parties, Current<DueFromOtherRelatedPartiesCurrent>	Amount receivable from related parties classified as other, due within one year or the normal operating cycle, if longer.	Amounts due within 1 year (or 1 business cycle) from other related parties which are not otherwise stated in the taxonomy.
65	Due from Other Related Parties, Noncurrent<DueFromOtherRelatedPartiesNoncurrent>	Amount receivable from related parties classified as other, due after one year or the normal operating cycle, if longer.	Amounts due after 1 year (or 1 business cycle) from other related parties which are not otherwise stated in the taxonomy.
66	Due to Other Related Parties<DueToOtherRelatedPartiesCurrentAndNoncurrent>	Amount payable to related parties classified as other.	The aggregate obligations owed to related parties other than affiliates, officers or stockholders (for example, owner's immediate families or employee pension trusts) at the financial statement date.

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67	Due to Other Related Parties, Current<DueToOtherRelatedPartiesClassifiedCurrent>	Amount payable to related parties classified as other, due within one year or the normal operating cycle, if longer.	The aggregate obligations owed to related parties other than affiliates, officers or stockholders (for example, owner's immediate families or employee pension trusts) at the financial statement date. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer).
68	Due to Other Related Parties, Noncurrent<DueToOtherRelatedPartiesNoncurrent>	Amount payable from related parties classified as other, due after one year or the normal operating cycle, if longer.	The aggregate obligations owed to related parties other than affiliates, officers or stockholders (for example, owner's immediate families or employee pension trusts) at the financial statement date, which are due after one year (or one business cycle, if longer).
69	Energy Related Inventory, Other Fossil Fuel<EnergyRelatedInventoryOtherFossilFuel>	Amount of fossil fuel included in inventory classified as other.	Carrying amount as of the balance sheet date of other types of fuel derived from living matter of a previous geologic time, not otherwise itemized.

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70	Extended Product Warranty Accrual, Decrease for Payments<ExtendedProductWarrantyAccrualPayments>	Amount of decrease in the extended product warranty accrual from payments made in cash or in kind to satisfy claims under the terms of the extended product warranty. Excludes standard product warranties.	Represents the aggregate decrease in the liability for payments made (in cash or in kind) to satisfy claims under the terms of the extended product warranty. Does not include any Increase or Decrease in the liability for payments related to standard product warranties.
71	Extended Product Warranty Accrual, Increase (Decrease) for Preexisting Warranties<ExtendedProductWarrantyAccrualPreexistingIncreaseDecrease>	Amount of increase (decrease) in the extended product warranty accrual from changes in estimates attributable to preexisting product warranties. Excludes standard product warranties.	Represents the aggregate Increase or Decrease in the liability during the reporting period for accruals related to preexisting extended product warranties (including adjustments related to changes in estimates). Does not include any Increase or Decrease in the liability for accruals related to standard product warranties.
72	Extended Product Warranty Accrual, Increase for Warranties Issued<ExtendedProductWarrantyAccrualWarrantiesIssued>	Amount of increase in the extended product warranty accrual from warranties issued. Excludes standard product warranties.	Represents the aggregate increase in the liability for accruals related to extended product warranties issued during the reporting period. Does not include any increase in the liability for accruals related to standard product warranties.

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73	Extended Product Warranty Accrual, Period Increase (Decrease)<ExtendedProductWarrantyAccrualPeriodIncreaseDecrease>	Amount of increase (decrease) in the extended product warranty liability. Excludes standard product warranties.	Total increases or decreases in the extended product warranty liability for the period. Does not include increases or decreases in the standard warranty liability.
74	Fees and Commissions, Other<FeesAndCommissionsOther>	Amount of fee and commission revenue classified as other.	Fee and commission revenue earned from sources not otherwise specified in the existing taxonomy.
75	Financial Guarantee Insurance Contracts, Premiums Receivable, Adjustment<FinancialGuaranteeInsuranceContractsPremiumsReceivableAdjustment>	Amount of increase (decrease) in the premiums receivable on financial guarantee insurance contracts. Includes, but is not limited to, adjustments due to changes in the period of the contract, accretion of the discount on the premiums receivable, and adjustments classified as other. Excludes new business written and proceeds from premiums.	This element represents adjustments to the premiums receivable on financial guarantee insurance contracts including, at a minimum, adjustments due to changes in the period of the contract, accretion of the discount on the premiums receivable, and other adjustments that impacted the reported premium receivable.
76	Financial Guarantee Insurance Contracts, Premiums Receivable, Increase (Decrease), Change in Period of Contract<FinancialGuaranteeInsuranceContractsPremiumsReceivableAdjustmentChangeInPeriodOfContract>	Amount of increase (decrease) in the premium receivable on financial guarantee insurance contracts from changes in the period of the contract.	This element represents adjustments to the premium receivable related to financial guarantee insurance contracts due to changes in the period of the contract.



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77	Financial Guarantee Insurance Contracts, Premiums Receivable, Increase (Decrease), Other Adjustments<FinancialGuaranteeInsuranceContractsPremiumsReceivableAdjustmentOtherAdjustments>	Amount of increase (decrease) in the premiums receivable on financial guarantee insurance contracts from adjustments classified as other.	This element represents other adjustments to premiums receivable on financial guarantee insurance contracts.
78	Financial Guarantee Insurance Contracts, Premiums Receivable, Period Increase (Decrease)<FinancialGuaranteeInsuranceContractsPremiumsReceivablePeriodIncreaseDecrease>	Amount of increase (decrease) in the premiums receivable on financial guarantee insurance contracts.	This element represents the period increase or decrease related to the net movements recognized during the period for premiums receivable related to financial guarantee insurance contracts.
79	Financial Instruments, Owned, Corporate Debt, at Fair Value<FinancialInstrumentsOwnedCorporateDebtAtFairValue>	Fair value of firm holdings in corporate fixed income securities. Includes pledged and unpledged holdings.	The fair value as of the balance sheet date of firm holdings in fixed income or other debt securities issued by a corporation or other issuer not elsewhere specified in the taxonomy. Includes both pledged (to counterparties as collateral for financing transactions) and unpledged holdings.
80	Financial Instruments, Owned, Other, at Fair Value<FinancialInstrumentsOwnedOtherAtFairValue>	Fair value of firm holdings in securities classified as other. Includes pledged and unpledged holdings.	The fair value as of the balance sheet date of firm holdings in other positions not elsewhere specified in the taxonomy. Includes both pledged (to counterparties as collateral for financing transactions) and unpledged holdings.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
81	Fresh-Start Adjustment, Increase (Decrease), Noncurrent Other Obligations<FreshStartAdjustmentIncreaseDecreaseNoncurrentOtherObligations>	Amount of fresh-start adjustment to noncurrent obligations classified as other.	Amount of fresh-start adjustment to noncurrent obligations not otherwise itemized or previously categorized.
82	Gain (Loss) on Sale of Other Investments<GainLossOnSaleOfOtherInvestments>	Amount of gain (loss) included in earnings for investments classified as other.	The difference between the book value and the sale price of other nonspecific investments. This element is used when other, more specific, elements are not appropriate. This element refers to the gain (loss) included in earnings.
83	Goodwill, Transfers<GoodwillTransfers>	Amount of transfers into (out of) an asset representing the future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized.	Amount of transfers of an asset representing the future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized among segments.
84	Guarantee Type, Other [Member]<GuaranteeTypeOtherMember>	Agreement that requires the guarantor to make payments to a guaranteed party in compensation for that party's or parties' loss or injury, classified as other.	An agreement (contract) that requires the guarantor to make payments to a guaranteed party in compensation for that party's or parties' loss or injury attributable to arrangements not otherwise reported.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
85	Haircuts, Other<HaircutsOther>	Amount of deduction to take into account portfolio and market risks on securities, classified as other.	Percentage deduction to take into account portfolio and market risks on securities not included in existing taxonomy.
86	Health Care Organization, Other Revenue<HealthCareOrganizationOtherRevenue>	Amount of health care revenue classified as other.	Amount of revenue recognized that is not otherwise disclosed.
87	Increase (Decrease) Due from Other Related Parties<IncreaseDecreaseDueFromOtherRelatedParties>	Amount of increase (decrease) in receivables due from related parties classified as other.	The increase (decrease) during the reporting period in receivables to be collected from other entities that could exert significant influence over the reporting entity. This element is used when there is no other more specific or appropriate element.
88	Increase (Decrease) in Accounts Payable and Other Operating Liabilities<IncreaseDecreaseInAccountsPayableAndOtherOperatingLiabilities>	Amount of increase (decrease) in obligations incurred but not paid, and operating obligations classified as other.	The increase (decrease) during the reporting period in the aggregate amount of obligations incurred but not paid and other operating obligations not separately disclosed in the statement of cash flows.
89	Increase (Decrease) in Accounts Receivable and Other Operating Assets<IncreaseDecreaseInAccountsReceivableAndOtherOperatingAssets>	Amount of increase (decrease) in receivables, and operating assets classified as other.	The increase (decrease) during the reporting period in the total amount of receivables from all parties and other operating assets not separately disclosed in the statement of cash flows.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
90	Increase (Decrease) in Accrued Liabilities and Other Operating Liabilities<IncreaseDecreaseInAccruedLiabilitiesAndOtherOperatingLiabilities>	Amount of increase (decrease) in accrued expenses, and obligations classified as other.	The increase (decrease) during the reporting period in the aggregate amount of accrued expenses and other operating obligations not separately disclosed in the statement of cash flows.
91	Increase (Decrease) in Due from Other Related Parties, Current<IncreaseDecreaseInDueFromOtherRelatedPartiesCurrent>	Amount of increase (decrease) in related party receivables classified as other, due within one year or operating cycle, if longer.	The increase (decrease) during the reporting period in current receivables (due within one year or one operating cycle) to be collected from other entities that could exert significant influence over the reporting entity, which are not otherwise defined in the taxonomy.
92	Increase (Decrease) in Due to Other Related Parties<IncreaseDecreaseInDueToOtherRelatedParties>	Amount of increase (decrease) in related party payables classified as other.	The increase (decrease) during the reporting period in current obligations to be paid to other entities that could exert significant influence over the reporting entity. This element is used when there is no other more specific or appropriate element.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
93	Increase (Decrease) in Due to Other Related Parties, Current<IncreaseDecreaseInDueToOtherRelatedPartiesCurrent>	Amount of increase (decrease) in related party payables classified as other, due within one year or operating cycle, if longer.	The increase (decrease) during the reporting period in current obligations (due within one year or one operating cycle) to be paid to other entities that could exert significant influence over the reporting entity, not otherwise defined in the taxonomy.
94	Increase (Decrease) in Future Policy Benefit Reserves and Other Insurance Liabilities<IncreaseDecreaseInFuturePolicyBenefitReservesAndOtherInsuranceLiabilities>	Amount of increase (decrease) in estimated future policy benefit obligations under insurance contracts, and obligations under insurance contracts classified as other.	The increase (decrease) during the period in the carrying amount of estimated future policy benefit obligations plus other obligations under insurance contracts that are not separately disclosed in the statement of cash flows.
95	Increase (Decrease) in Inventories and Other Operating Assets<IncreaseDecreaseInInventoriesAndOtherOperatingAssets>	Amount of increase (decrease) in inventory, and assets classified as other.	The increase (decrease) during the reporting period in the total amount of inventories and other operating assets not separately disclosed in the statement of cash flows.
96	Increase (Decrease) in Other Accounts Payable<IncreaseDecreaseInOtherAccountsPayable>	Amount of increase (decrease) in obligations classified as other, payable within one year or the normal operating cycle, if longer.	The increase (decrease) during the reporting period in other obligations due by the reporting entity that are payable within one year (or one business cycle), not otherwise defined in the taxonomy.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
97	Increase (Decrease) in Other Current Assets<IncreaseDecreaseInOtherCurrentAssets>	Amount of increase (decrease) in current assets classified as other.	The increase (decrease) during the reporting period in other current operating assets not separately disclosed in the statement of cash flows.
98	Increase (Decrease) in Other Current Assets and Liabilities, Net<IncreaseDecreaseInOtherCurrentAssetsAndLiabilitiesNet>	Amount of increase (decrease) in current operating assets after deduction of current operating liabilities classified as other.	The increase (decrease) during the reporting period in other current operating assets less other current operating liabilities not separately disclosed in the statement of cash flows.
99	Increase (Decrease) in Other Current Liabilities<IncreaseDecreaseInOtherCurrentLiabilities>	Amount of increase (decrease) in current liabilities classified as other.	The increase (decrease) during the reporting period in other current operating liabilities not separately disclosed in the statement of cash flows.
100	Increase (Decrease) in Other Deferred Liability<IncreaseDecreaseInOtherDeferredLiability>	Amount of increase (decrease) in deferred obligations classified as other.	The increase (decrease) during the reporting period in other obligations not otherwise defined in the taxonomy where the payments will be made in future periods.
101	Increase (Decrease) in Other Deposits<IncreaseDecreaseInOtherDeposits>	Amount of increase (decrease) in deposit liabilities classified as other.	Net cash inflow or outflow in all other deposits that have not otherwise been stated in the taxonomy.

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102	Increase (Decrease) in Other Employee-Related Liabilities<IncreaseDecreaseInOtherEmployeeRelatedLiabilities>	Amount of increase (decrease) in employer-related costs classified as other and current.	Change in carrying value during the period of obligations incurred through and payable within one year (or in the operating cycle if longer) for employer-related costs not otherwise specified in the taxonomy.
103	Increase (Decrease) in Other Insurance Liabilities<IncreaseDecreaseInOtherInsuranceLiabilities>	Amount of increase (decrease) in insurance liabilities classified as other.	The increase (decrease) in other insurance liabilities during the period which liabilities are not otherwise defined in the taxonomy.
104	Increase (Decrease) in Other Loans<IncreaseDecreaseInOtherLoans>	Amount of increase (decrease) in loans classified as other.	The increase (decrease) during the reporting period in loans that are classified as working capital and are not otherwise defined in the taxonomy.
105	Increase (Decrease) in Other Noncurrent Assets<IncreaseDecreaseInOtherNoncurrentAssets>	Amount of increase (decrease) in noncurrent assets classified as other.	The increase (decrease) during the reporting period in other noncurrent operating assets not separately disclosed in the statement of cash flows.
106	Increase (Decrease) in Other Noncurrent Assets and Liabilities, Net<IncreaseDecreaseInOtherNoncurrentAssetsAndLiabilitiesNet>	Amount of increase (decrease) in noncurrent operating assets after deduction of noncurrent operating liabilities classified as other.	The increase (decrease) during the reporting period in other noncurrent operating assets less other noncurrent operating liabilities not separately disclosed in the statement of cash flows.

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107	Increase (Decrease) in Other Noncurrent Liabilities<IncreaseDecreaseInOtherNoncurrentLiabilities>	Amount of increase (decrease) in noncurrent operating liabilities classified as other.	The increase (decrease) during the reporting period in other noncurrent operating liabilities not separately disclosed in the statement of cash flows.
108	Increase (Decrease) in Other Operating Assets<IncreaseDecreaseInOtherOperatingAssets>	Amount of increase (decrease) in operating assets classified as other.	The increase (decrease) during the reporting period in other assets used in operating activities not separately disclosed in the statement of cash flows. May include changes in other current assets, other noncurrent assets, or a combination of other current and noncurrent assets.
109	Increase (Decrease) in Other Operating Assets and Liabilities, Net<IncreaseDecreaseInOtherOperatingCapitalNet>	Amount of increase (decrease) in operating assets after deduction of operating liabilities classified as other.	The increase (decrease) during the reporting period in other assets used in operating activities less other operating liabilities used in operating activities not separately disclosed in the statement of cash flows. May include changes in other current assets and liabilities, other noncurrent assets and liabilities, or a combination of other current and noncurrent assets and liabilities.



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110	Increase (Decrease) in Other Operating Liabilities<IncreaseDecreaseInOtherOperatingLiabilities>	Amount of increase (decrease) in operating liabilities classified as other.	The increase (decrease) during the reporting period in other liabilities used in operating activities not separately disclosed in the statement of cash flows. May include changes in other current liabilities, other noncurrent liabilities, or a combination of other current and noncurrent liabilities.
111	Increase (Decrease) in Other Receivables<IncreaseDecreaseInOtherReceivables>	Amount of increase (decrease) in receivables classified as other.	The increase (decrease) during the reporting period in other amounts due to the reporting entity, which are not otherwise defined in the taxonomy.
112	Increase (Decrease) in Other Time Deposits<IncreaseDecreaseInOtherTimeDeposits>	Amount of increase (decrease) in time deposits classified as other.	The increase (decrease) in time deposits not otherwise defined within the taxonomy.
113	Increase (Decrease) in Prepaid Expense and Other Assets<IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets>	Amount of increase (decrease) in prepaid expenses, and assets classified as other.	The increase (decrease) during the reporting period in the value of prepaid expenses and other assets not separately disclosed in the statement of cash flows, for example, deferred expenses, intangible assets, or income taxes.

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114	Indefinite-lived Intangible Assets, Written off Related to Sale of Business Unit<IndefiniteLivedIntangibleAssetsWrittenOffRelatedToSaleOfBusinessUnit>	Amount of divestiture of an asset lacking physical substance and having a projected indefinite period of benefit to fair value. Excludes financial assets and goodwill.	Amount of write-off of assets, excluding financial assets and goodwill, lacking physical substance and having a projected indefinite period of benefit associated with the sale of all or a portion of a reporting unit.
115	Intangible Assets Arising from Insurance Contracts Acquired in Business Combination, Period Increase (Decrease)<IntangibleAssetsArisingFromInsuranceContractsAcquiredInBusinessCombinationPeriodIncreaseDecrease>	Amount of increase (decrease) in intangible assets arising from insurance contracts acquired in a business combination.	Total increase or decrease in carrying amount for the period of the intangible assets arising from insurance contracts acquired in a business combination.
116	Interest and Fee Income, Other Loans<InterestAndFeeIncomeOtherLoans>	Amount of interest and fee income from loans classified as other.	Interest and fee income derived from loans not otherwise specified in the existing taxonomy.
117	Interest and Fee Income, Other Loans Held-for-sale<InterestAndFeeIncomeOtherLoansHeldForSale>	Amount of interest and fee income from loans held-for-sale and classified as other.	Interest and fee income from other loans considered to be held-for-sale not otherwise specified in the existing taxonomy.

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118	Interest and Other Income [Table Text Block]<InterestAndOtherIncomeTableTextBlock>	Tabular disclosure of interest income and income classified as other.	Tabular disclosure of interest income and other income elements which are not separately disclosed on the income statement.
119	Interest Expense, Other<InterestExpenseOther>	Amount of interest expense classified as other.	Interest expense on all other items not previously classified. For example, includes dividends associated with redeemable preferred stock of a subsidiary that is treated as a liability in the parent's consolidated balance sheet.
120	Interest Expense, Other Long-term Debt<InterestExpenseOtherLongTermDebt>	Amount of interest expense incurred on long-term debt classified as other, including, but not limited to, interest on long-term notes and amortization of issuance costs.	Interest expense incurred on all other long-term debt, which may include (1) interest on long-term notes, and (2) amortization of issuance costs not otherwise separately disclosed.
121	Interest Income, Other<InterestIncomeOther>	Amount of interest income earned from interest bearing assets classified as other.	Amount of interest income earned from interest bearing assets not separately disclosed.
122	Interest Income, Other Domestic Deposits<InterestIncomeOtherDomesticDeposits>	Amount of interest earned on US domestic deposits classified as other. Excludes money market accounts.	Interest earned on US domestic deposits other than funds deposited in money market accounts.

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123	Interest Receivable and Other Assets<InterestReceivableAndOtherAssets>	Amount of interest receivable and assets classified as other.	Carrying amount of interest earned but not received (also called accrued interest or accrued interest receivable) and carrying amounts of assets not separately disclosed.
124	Interest-bearing Domestic Deposit, Other Time Deposit<InterestBearingDomesticDepositOtherTimeDeposit>	Amount of interest-bearing domestic deposit liabilities classified as other. Excludes certificates of deposit.	Amount of interest-bearing domestic deposit liabilities for time deposit liabilities other than certificates of deposit.
125	Inventory Adjustments<InventoryAdjustments>	Amount of inventory reserves for last-in first-out (LIFO) and other inventory valuation methods.	Certain changes made in the current period to the value and amount of inventory reported.
126	Inventory, Operative Builders, Other<InventoryOperativeBuildersOther>	Amount of inventory used in the development of real estate classified as other.	The carrying amount as of the balance sheet date of all of a real estate developer's inventories that are either not otherwise specified in the taxonomy or are not separately reported by the entity.
127	Investments and Other Noncurrent Assets<InvestmentsAndOtherNoncurrentAssets>	Amount of investments, and noncurrent assets classified as other.	Aggregate carrying amount, as of the balance sheet date, of investments and other noncurrent assets not separately disclosed in the balance sheet due to materiality considerations. Noncurrent assets are expected to be realized or consumed after one year (or the normal operating cycle, if longer).

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128	Investments in and Advances to Affiliates, at Fair Value, Period Increase (Decrease)<InvestmentsInAndAdvancesToAffiliatesAtFairValuePeriodIncreaseDecrease>	Amount of increase (decrease) in the investments in and advances to affiliates.	The net of the gross additions and gross reductions to the investment in and advance to the affiliate.
129	Liabilities for Guarantees on Long-Duration Contracts, Guaranteed Benefit Liability, Gross, Period Increase (Decrease)<GuaranteedBenefitLiabilityGrossPeriodIncreaseDecrease>	Amount of increase (decrease) in the liability for guaranteed minimum benefits on long-duration contracts.	Total net amount of increases and decreases to the liability for guaranteed minimum benefits on long-duration contracts occurring during the period, for all guaranteed benefit types.
130	Liabilities Subject to Compromise, Period Increase (Decrease)<LiabilitiesSubjectToCompromisePeriodIncreaseDecrease>	Amount of increase (decrease) in liabilities subject to compromise.	Increase or Decrease in liabilities subject to compromise due to expenses (such as increases in accruals) since the bankruptcy filing date, as well as cash disbursements and reclassifications under bankruptcy court orders.
131	Liability for Future Policy Benefits, Period Increase (Decrease)<LiabilityForFuturePolicyBenefitsPeriodIncreaseDecrease>	Amount of increase (decrease) in accrued obligations to policy and contract holders for long-duration insurance contracts.	Total Increase or Decrease in accrued obligations to policy and contract holders pertaining to insured events for period.

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132	Liability for Unpaid Claims and Claims Adjustment Expense, Claims Paid<PaymentsForLossesAndLossAdjustmentExpense>	Amount, after effects of reinsurance, of payments to settle insured claims and pay costs incurred in the claims settlement process.	Amount of payments to settle insured claims and pay costs incurred in the claims settlement process.
133	Liability for Unpaid Claims and Claims Adjustment Expense, Claims Paid, Current Year<LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseClaimsPaidCurrentYear1>	Amount, after effects of reinsurance, of payments to settle claims incurred in the current period and related claims settlement costs.	Amount of payments to settle claims incurred in the current period and related claims settlement costs.
134	Liability for Unpaid Claims and Claims Adjustment Expense, Claims Paid, Prior Years<LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseClaimsPaidPriorYears1>	Amount, after effects of reinsurance, of payments to settle claims incurred in prior periods and related claims settlement costs.	Amount of payments to settle claims incurred in prior periods and related claims settlement costs.
135	Liability for Unpaid Claims and Claims Adjustment Expense, Incurred Claims<LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseIncurredClaims1>	Amount, after effects of reinsurance, of expense (reversal of expense) for claims incurred and costs incurred in the claim settlement process.	Amount of expense for claims incurred and costs incurred in the claim settlement process.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
136	Liability for Unpaid Claims and Claims Adjustment Expense, Period Increase (Decrease)<LiabilityForUnpaidClaimsAndClaimsAdjustmentExpensePeriodIncreaseDecrease>	Amount, after effects of reinsurance, of increase (decrease) in the liability for unpaid claims and claims adjustment expense.	The amount of the other adjustment made to the claims reserves during the period.
137	Line of Credit Facility, Increase (Decrease), Other, Net<LineOfCreditFacilityIncreaseDecreaseOtherNet>	Amount of increase (decrease), classified as other, of the credit facility.	Net increase or decrease in the carrying amount of the credit facility for the period for reasons other than accrued, but unpaid interest, additional borrowings, repayments, and forgiveness.
138	Loans and Leases Receivable, Related Parties, Period Increase (Decrease)<LoansAndLeasesReceivableRelatedPartiesPeriodIncreaseDecrease>	Amount of increase (decrease) in loans and leases receivable due from related parties.	Reflects the sum for the period of the additions and reductions to related party loans, which when added to the opening balance of related party loan will agree to the ending balance of such loans. This subtotal typically is not reflected.
139	Loans Receivable Held-for-sale, Reconciliation to Cash Flow, Additions to Held-for-sale<LoansReceivableHeldForSaleReconciliationToCashFlowAdditionsToHeldForSale>	Amount, after allowance for bad debt, of additions to loan receivables held-for-sale that are not part of a disposal group.	Reconcile the changes in loans that will be sold to other entities balances to the amounts presented in the consolidated statement of cash flows. Enter the additions to trade accounts that will be sold to other entities for the period.

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140	Loans Receivable Held-for-sale, Reconciliation to Cash Flow, Deductions from Held-for-sale<LoansReceivableHeldForSaleReconciliationToCashFlowDeductionsFromHeldForSale>	Amount, after allowance for bad debt, of deductions to loan receivables held-for-sale that are not part of a disposal group.	Reconcile the changes in loans that will be sold to other entities balances to the amounts presented in the consolidated statement of cash flows. Enter the deductions to trade accounts that will be sold to other entities for the period.
141	Loans Receivable Held-for-sale, Reconciliation to Cash Flow, Period Increase (Decrease)<LoansReceivableHeldForSaleReconciliationToCashFlowPeriodIncreaseDecrease>	Amount, after allowance for bad debt, of increase (decrease) in loan receivables held-for-sale that are not part of a disposal group.	Represents the sum of the reconciled changes in the loan receivables that will be sold to other entities.
142	Long-Duration Contracts, Assumptions by Product and Guarantee, Other Rate<LongDurationContractsAssumptionsByProductAndGuaranteeOtherRate>	Anticipated rate, classified as other, for assumptions included in determining the amount of the specified guaranteed benefit obligation.	Anticipated rate for an assumption not otherwise specified in the taxonomy, which is included in determining the amount of the specified guaranteed benefit obligation as of the balance sheet date.
143	Mortgage Loans on Real Estate, Amortization of Premium<MortgageLoansOnRealEstateAmortizationOfPremium>	Amount of decrease in mortgage loans on real estate from amortization of premium.	The amount of premium on mortgage loans on real estate amortized during the reporting period.



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144	Mortgage Loans on Real Estate, Period Increase (Decrease)<MortgageLoansOnRealEstatePeriodIncreaseDecrease>	Amount of increase (decrease) in mortgage loans on real estate.	The total periodic movement (increases and decreases) in the carrying amount of mortgage loans on real estate.
145	Noncash or Part Noncash Acquisition, Other Assets Acquired<NoncashOrPartNoncashAcquisitionOtherAssetsAcquired1>	Amount of assets, classified as other, acquired in a noncash or part noncash acquisition.	The amount of assets that an Entity acquires in a noncash (or part noncash) acquisition that are not presented as a separate disclosure or not otherwise listed in the existing taxonomy. Noncash is defined as information about all investing and financing activities of an enterprise during a period that affect recognized assets or liabilities but that do not result in cash receipts or cash payments in the period.

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146	Noncash or Part Noncash Acquisition, Other Liabilities Assumed<NoncashOrPartNoncashAcquisitionOtherLiabilitiesAssumed1>	Amount of liabilities, classified as other, assumed in acquiring a business or in consideration for an asset received in a noncash or part noncash acquisition.	The amount of liabilities that an entity assumes in acquiring a business or in consideration for an asset received in a noncash (or part noncash) acquisition that are not presented as a separate disclosure or otherwise listed in the existing taxonomy. Noncash is defined as transactions during a period that affect recognized assets or liabilities but that do not result in cash receipts or cash payments in the period. "Part noncash" refers to that portion of the transaction not resulting in cash receipts or cash payments in the period.
147	Noninterest Income, Other Operating Income<NoninterestIncomeOtherOperatingIncome>	Amount of revenue earned, classified as other, excluding interest income.	Represents other forms of revenue earned, excluding interest, which is not otherwise specified in the taxonomy.
148	Other Accounts Payable and Accrued Liabilities<OtherAccountsPayableAndAccruedLiabilities>	Amount of liabilities incurred and payable to vendors for goods and services received classified as other, and expenses incurred but not yet paid, payable within one year or the operating cycle, if longer.	Carrying value as of the balance sheet date of obligations, including trade payables, incurred through that date and due within one year (or in the operating cycle if longer) arising from transactions not otherwise specified in the taxonomy.

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149	Other Accrued Liabilities<OtherAccruedLiabilitiesCurrentAndNoncurrent>	Amount of expenses incurred but not yet paid classified as other.	Carrying value as of the balance sheet date of obligations incurred through that date and payable arising from transactions not otherwise specified in the taxonomy.
150	Other Accrued Liabilities, Current<OtherAccruedLiabilitiesCurrent>	Amount of expenses incurred but not yet paid classified as other, due within one year or the normal operating cycle, if longer.	Carrying value as of the balance sheet date of obligations incurred through that date and payable arising from transactions not otherwise specified in the taxonomy. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer).
151	Other Accrued Liabilities, Noncurrent<OtherAccruedLiabilitiesNoncurrent>	Amount of expenses incurred but not yet paid classified as other, due after one year or the normal operating cycle, if longer.	The noncurrent portion (due beyond one year or one operating cycle) of other accrued expenses (expenses incurred at the end of the reporting period but not yet paid) not otherwise defined in the taxonomy.

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152	Other Additional Capital<OtherAdditionalCapital>	Amount of additional paid-in capital (APIC) classified as other.	Additional paid-in capital or capital from other sources not otherwise defined. Use this element if the registrant wishes to distinguish between Additional paid-in capital from Other Additional Capital. The following adjustments are some examples of Other Additional Capital: recording the issuance of debt issued with a beneficial conversion feature, the issuance of convertible debt at a substantial premium, certain tax consequences of equity instruments awarded to employees, and accounting for certain expenses and liabilities paid for by the principal shareholder.
153	Other Adjustments to Income, Discontinued Operations<OtherAdjustmentsToIncomeDiscontinuedOperations>	Amount of noncash income (expense), classified as other, from discontinued operations.	Amount of other noncash income (expense) from discontinued operations that are not separately disclosed.
154	Other Assets<OtherAssets>	Amount of assets classified as other.	The aggregate carrying amounts, as of the balance sheet date, of assets not separately disclosed in the balance sheet.

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155	Other Assets, Current<OtherAssetsCurrent>	Amount of current assets classified as other.	Aggregate carrying amount, as of the balance sheet date, of current assets not separately disclosed in the balance sheet. Current assets are expected to be realized or consumed within one year (or the normal operating cycle, if longer).
156	Other Assets, Noncurrent<OtherAssetsNoncurrent >	Amount of noncurrent assets classified as other.	Aggregate carrying amount, as of the balance sheet date, of noncurrent assets not separately disclosed in the balance sheet. Noncurrent assets are expected to be realized or consumed after one year (or the normal operating cycle, if longer).

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
157	Other Cash Equivalents, at Carrying Value<OtherCashEquivalentsAtCarryingValue>	Amount of short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates, classified as other. Excludes cash and cash equivalents within disposal group and discontinued operation.	Other (not elsewhere specified in the taxonomy) short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Generally, only investments with original maturities of three months or less qualify under that definition. Original maturity means original maturity to the entity holding the investment. For example, both a three-month US Treasury bill and a three-year Treasury note purchased three months from maturity qualify as cash equivalents. However, a Treasury note purchased three-years ago does not become a cash equivalent when its remaining maturity is three months.
158	Other Comprehensive Income, Other, Net of Tax<OtherComprehensiveIncomeOtherNetOfTax>	Amount of increase (decrease) in other comprehensive income, after tax, from changes classified as other.	The change in other comprehensive income during the reporting period, net of tax, for an item that is not separately disclosed.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
159	Other Contract [Member]<OtherContractMember>	Derivative instrument whose primary underlying risk is classified as other.	Derivative instrument whose primary underlying risk that is not otherwise detailed in this disclosure.
160	Other Corporate Bonds [Member]<AllOtherCorporateBondsMember>	Investments in corporate fixed maturity debt securities classified as other.	This element represents all investments in corporate fixed maturity debt securities (bonds) not otherwise listed in the summary of investments.
161	Other Credit Derivatives [Member]<OtherCreditDerivativesMember>	Credit derivative contract classified as other.	Other credit derivative contracts not separately identified.
162	Other Debt Obligations [Member]<OtherDebtSecuritiesMember>	Investments in debt securities classified as other.	This category includes information about investments in debt securities which are not otherwise provided for in the existing taxonomy in the form of Domain Members or individual elements.
163	Other Deferred Compensation Arrangements, Liability, Classified, Noncurrent<OtherDeferredCompensationArrangementsLiabilityClassifiedNoncurrent>	Amount of the liabilities, classified as other, for deferred compensation arrangements payable after one year or the operating cycle, if longer.	Aggregate carrying value as of the balance sheet date of the liabilities for deferred compensation arrangements payable after one year (or the operating cycle, if longer) other than those specified elsewhere in the taxonomy.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
164	Other Deferred Compensation Arrangements, Liability, Current<OtherDeferredCompensationArrangementsLiabilityCurrent>	Amount of the liabilities, classified as other, for deferred compensation arrangements payable within one year or the operating cycle, if longer.	Aggregate carrying value as of the balance sheet date of the liabilities for deferred compensation arrangements payable within one year (or the operating cycle, if longer) other than those specified elsewhere in the taxonomy.
165	Other Deferred Compensation Arrangements, Liability, Current and Noncurrent<OtherDeferredCompensationArrangementsLiabilityCurrentAndNoncurrent>	Amount of the liabilities for deferred compensation arrangements classified as other.	Aggregate carrying value as of the balance sheet date of the liabilities for deferred compensation arrangements other than those specified elsewhere in the taxonomy.
166	Other Deferred Credits, Current<OtherDeferredCreditsCurrent>	Amount of unearned revenue or income classified as other, expected to be taken into income within one year or the normal operating cycle, if longer.	Carrying amount as of the balance sheet date of unearned revenue or income not otherwise specified in the taxonomy which is expected to be taken into income within one year or the normal operating cycle, if longer.
167	Other Deferred Credits, Noncurrent<OtherDeferredCreditsNoncurrent>	Amount of unearned revenue or income classified as other, expected to be taken into income after one year or the normal operating cycle, if longer.	Carrying amount as of the balance sheet date of unearned revenue or income not otherwise specified in the taxonomy which is expected to be taken into income after one year or beyond the normal operating cycle, if longer.



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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
168	Other Depreciation and Amortization<OtherDepreciationAndAmortization>	Amount of expense charged against earnings to allocate the cost of tangible and intangible assets over their remaining economic lives, classified as other.	The other noncash expense, not otherwise specified in the taxonomy, charged against earnings in the period to allocate the cost of tangible and intangible assets over their remaining economic lives.
169	Other Employee-related Liabilities<OtherEmployeeRelatedLiabilitiesCurrentAndNoncurrent>	Amount of obligations incurred for employer-related costs classified as other.	Carrying value as of the balance sheet date of obligations incurred through that date and payable for employer-related costs not otherwise specified in the taxonomy.
170	Other Employee-related Liabilities, Current<OtherEmployeeRelatedLiabilitiesCurrent>	Amount of obligations incurred for employer-related costs classified as other, payable within one year or the normal operating cycle, if longer.	Carrying value as of the balance sheet date of obligations incurred through that date and payable for employer-related costs not otherwise specified in the taxonomy. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer).
171	Other Expenses<OtherExpenses>	Amount of expense classified as other.	This element represents a sum total of expenses not separately reflected on the income statement for the period.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
172	Other Finite-Lived Intangible Assets, Gross<OtherFiniteLivedIntangibleAssetsGross>	Amount before accumulated amortization of finite-lived intangible assets classified as other.	Gross carrying amount before accumulated amortization as of the balance sheet date of intangible assets not otherwise specified in the taxonomy having a reasonably expected period of economic benefit.
173	Other General and Administrative Expense<OtherGeneralAndAdministrativeExpense>	Amount of general and administrative expense classified as other.	The sum of expenses not otherwise specified in the taxonomy for managing and administering the affairs of an entity, including affiliates of the reporting entity, which are not directly or indirectly associated with the manufacture, sale or creation of a product or product line.
174	Other Hotel Operating Revenue<OtherHotelOperatingRevenue>	Amount of revenue, generated from managing and operating hotels, classified as other.	Other revenue generated from managing and operating hotels, not otherwise defined in the taxonomy.
175	Other Income<OtherIncome>	Amount of revenue and income classified as other.	Reflects the sum of all other revenue and income recognized by the entity in the period not otherwise specified in the income statement.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
176	Other Indefinite-lived Intangible Assets<OtherIndefiniteLivedIntangibleAssets>	Amount after impairment of indefinite-lived intangible assets classified as other. Excludes financial assets and goodwill.	Carrying amount (original costs adjusted for previously recognized amortization and impairment) as of the balance sheet date of rights not otherwise specified in the taxonomy having a projected indefinite period of benefit.
177	Other Information Pertaining to Income Taxes<OtherInformationPertainingToIncomeTaxes>	Description of events or transactions pertaining to income taxes classified as other.	Description of material events or transactions not otherwise specified in the taxonomy pertaining to income taxes that would be relevant to the user of the financial statements.
178	Other Intangible Assets [Member]<OtherIntangibleAssetsMember>	Intangible assets classified as other.	Other intangible assets not otherwise defined in the taxonomy.
179	Other Intangible Assets, Net<OtherIntangibleAssetsNet>	Amount after accumulated amortization of finite-lived and indefinite-lived intangible assets classified as other.	The net carrying amount as of the balance sheet date of other indefinite-lived and finite-lived intangible assets that are not separately presented on the statement of financial position.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
180	Other Interest and Dividend Income<OtherInterestAndDividendIncome>	Amount, after discount, accretion and premium amortization, of interest income and dividend income classified as other.	Includes all other interest income, net of discount accretion and premium amortization, and dividend income. It may include dividend income from equity securities that do not have readily determinable fair values that are reportable in Other Assets, and interest income on interest-only strips receivable (not in the form of a security) that are included in Other Assets.
181	Other Interest Earning Assets<OtherInterestEarningAssets>	Amount of interest earning assets classified as other.	The amount of other interest earning assets not otherwise specified in the taxonomy.
182	Other Inventory, Capitalized Costs, Gross<OtherInventoryCapitalizedCosts>	Amount, before valuation and last-in first out (LIFO) reserves, of costs capitalized in inventory classified as other, expected to be sold, or consumed within one year or operating cycle, if longer.	Gross amount of an expenditure that is incurred which is not expensed in the current period but rather capitalized as a component of inventory.
183	Other Inventory, Net of Reserves<OtherInventoryNetOfReserves>	Amount, after of valuation reserves and allowances, of inventory, classified as other, expected to be sold, or consumed within one year or operating cycle, if longer.	Carrying amount, net of valuation reserves and allowances, as of the balance sheet date of inventories not otherwise specified in the taxonomy.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
184	Other Investments<OtherInvestments>	Amount of investments classified as other.	Other investments not otherwise specified in the taxonomy.
185	Other Labor-related Expenses<OtherLaborRelatedExpenses>	Amount of labor-related expenses classified as other.	Amount of payroll tax expense, compensation, postemployment and benefit-related expenses not elsewhere specified in the taxonomy (such as health plan, profit sharing, incentives, tuition reimbursement, other fringe benefits and perquisites) incurred in the period.
186	Other Liabilities<OtherLiabilities>	Amount of liabilities classified as other.	The aggregate carrying amount, as of the balance sheet date, of liabilities not separately disclosed in the balance sheet.
187	Other Liabilities, Current<OtherLiabilitiesCurrent>	Amount of liabilities classified as other, due within one year or the normal operating cycle, if longer.	Aggregate carrying amount of current liabilities (due within one year or within the normal operating cycle if longer) not separately disclosed in the balance sheet. Includes costs that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered and of liabilities not separately disclosed.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
188	Other Liabilities, Noncurrent<OtherLiabilitiesNoncurrent>	Amount of liabilities classified as other, due after one year or the normal operating cycle, if longer.	Aggregate carrying amount, as of the balance sheet date, of noncurrent obligations not separately disclosed in the balance sheet. Noncurrent liabilities are expected to be paid after one year (or the normal operating cycle, if longer).
189	Other Loans Payable<OtherLoansPayable>	Amount of long-term loans payable classified as other.	Including the current and noncurrent portions, this element represents the carrying value of loans payable which were initially due after one year or beyond the operating cycle, if longer, and which are not otherwise defined in the taxonomy.
190	Other Loans Payable, Current<OtherLoansPayableCurrent>	Amount of long-term loans classified as other, payable within one year or the operating cycle, if longer.	Carrying value as of the balance sheet date of portion of long-term loans payable not otherwise defined due within one year or the operating cycle if longer.
191	Other Loans Payable, Long-term, Noncurrent<OtherLoansPayableLongTerm>	Amount of long-term loans classified as other, payable after one year or the operating cycle, if longer.	This element represents the carrying value of loans payable or the portion of loans payable which are not scheduled or required to be repaid for more than one year from the balance sheet date or operating cycle, if longer, and which are not otherwise defined in the taxonomy.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
192	Other Long-term Debt<OtherLongTermDebt>	Amount of long-term debt classified as other.	Including both current and noncurrent portions, carrying amount as of the balance sheet date of other forms of debt not elsewhere specified in the taxonomy with initial maturities beyond one year or beyond the normal operating cycle, if longer.
193	Other Long-term Debt, Current<OtherLongTermDebtCurrent>	Amount of long-term debt classified as other, payable within one year or the operating cycle, if longer.	Carrying value as of the balance sheet date of the portion of long-term debt not otherwise specified in the taxonomy that is scheduled to be repaid within one year or the normal operating cycle, if longer.
194	Other Long-term Debt, Noncurrent<OtherLongTermDebtNoncurrent>	Amount of long-term debt classified as other, payable after one year or the operating cycle, if longer.	Carrying value as of the balance sheet date of debt not otherwise defined (with maturities initially due after one year or beyond the operating cycle if longer), excluding current portion.
195	Other Long-term Investments<OtherLongTermInvestments>	Amount of long-term investments classified as other.	Other long-term investments not otherwise specified in the taxonomy, not including investments in marketable securities.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
196	Other Long-term Investments [Member]<OtherLongTermInvestmentsMember>	Long-term investments classified as other.	Investments which are not otherwise included in another category or item that the entity has the ability and intent to hold for more than a year from the date of the balance sheet.
197	Other Marketable Securities, Noncurrent<OtherMarketableSecuritiesNoncurrent>	Amount of debt and equity financial instruments classified as other and noncurrent.	All other debt and equity financial instruments, which aren't categorized as available-for-sale, or held-to-maturity and which are not otherwise listed in the existing taxonomy, intended to be held longer than one year from the balance sheet date or the normal operating cycle, if longer.
198	Other Noncash Expense<OtherNoncashExpense>	Amount of expense or loss included in net income that result in no cash flow, classified as other.	Other expenses or losses included in net income that result in no cash outflows or inflows in the period and are not separately disclosed.
199	Other Noncash Income<OtherNoncashIncome>	Amount of income or gain included in net income that result in no cash inflow (outflow), classified as other.	Other income or gains included in net income that result in no cash inflows or outflows in the period and are not separately disclosed.



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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
200	Other Noncash Income (Expense)<OtherNoncashIncomeExpense>	Amount of income (expense) included in net income that results in no cash inflow (outflow), classified as other.	Other income (expense) included in net income that results in no cash inflows or outflows in the period. Includes noncash adjustments to reconcile net income (loss) to cash provided by (used in) operating activities that are not separately disclosed.
201	Other Noninterest Expense<OtherNoninterestExpense>	Amount of noninterest expense classified as other.	Other noninterest expenses that are not separately presented in any other noninterest expense category.
202	Other Nonoperating Expense<OtherNonoperatingExpense>	Amount of expense related to nonoperating activities, classified as other.	The aggregate amount of other expense amounts, the components of which are not separately disclosed on the income statement, resulting from ancillary business-related activities (that is, excluding major activities considered part of the normal operations of the business) also known as other nonoperating expense recognized during the period. Such amounts may include: (a) unusual costs, (b) loss on foreign exchange transactions, (c) losses on securities (net of profits), and (d) miscellaneous other expense items.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
203	Other Nonoperating Gains (Losses)<OtherNonoperatingGainsLosses>	Amount of gain (loss) related to nonoperating activities, classified as other.	Other aggregate amounts of gains or losses resulting from nonoperating activities (for example, interest and dividend revenue, property, plant and equipment impairment loss, and so forth.) not otherwise defined.
204	Other Nonoperating Income<OtherNonoperatingIncome>	Amount of income related to nonoperating activities, classified as other.	The aggregate amount of other income amounts, the components of which are not separately disclosed on the income statement, resulting from ancillary business-related activities (that is, excluding major activities considered part of the normal operations of the business) also known as other nonoperating income recognized for the period. Such amounts may include: (a) dividends, (b) interest on securities, (c) profits on securities (net of losses), and (d) miscellaneous other income items.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
205	Other Nonoperating Income (Expense)<OtherNonoperatingIncomeExpense>	Amount of income (expense) related to nonoperating activities, classified as other.	The net amount of other income and expense amounts, the components of which are not separately disclosed on the income statement, resulting from ancillary business-related activities (that is, excluding major activities considered part of the normal operations of the business) also known as other nonoperating income (expense) recognized for the period. Such amounts may include: (a) dividends, (b) interest on securities, (c) net gains or losses on securities, (d) unusual costs, (e) gains or losses on foreign exchange transactions, and (f) miscellaneous other income and expense items.
206	Other Nonoperating-Asset Related Income<OtherNonoperatingAssetRelatedIncome>	Amount of income related to nonoperating assets, classified as other.	Other income related to nonoperating investments (for example, available-for-sale securities in case of commercial or industrial entity) during the period that have not otherwise been classified or defined.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
207	Other Notes Payable<OtherNotesPayable>	Amount of long-term notes payable classified as other.	Including the current and noncurrent portions, the carrying value of notes payable which were initially due after one year or beyond the normal operating cycle, if longer, and which are not otherwise defined in the taxonomy.
208	Other Notes Payable, Current<OtherNotesPayableCurrent>	Amount of long-term notes classified as other, payable within one year or the normal operating cycle, if longer.	Carrying value of the current portion of notes payable which were initially due after one year or beyond the normal operating cycle, if longer, and which are not otherwise defined in the taxonomy.
209	Other Notes Payable, Noncurrent<OtherLongTermNotesPayable>	Amount of long-term notes classified as other, payable after one year or the normal operating cycle, if longer.	Carrying value of the noncurrent portion of notes payable which were initially due after one year or beyond the normal operating cycle, if longer, and which are not otherwise defined in the taxonomy.
210	Other Oil and Gas Property, Successful Effort Method<OtherOilAndGasPropertySuccessfulEffortMethod>	Amount of oil and gas properties accounted for using the successful effort method, classified as other.	Other oil and gas properties not otherwise defined but accounted for using the successful effort method.
211	Other Plant in Service [Member]<OtherPlantInServiceMember>	Plant used for the processing, transmission, or distribution of materials, classified as other.	Plant used for the processing, transmission, or distribution of materials that is not electricity, steam, fossil fuel, nuclear, natural gas, or water.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
212	Other Policyholder Funds<OtherPolicyholderFunds>	Amount due to policyholders for funds held that are returnable under the terms of insurance contracts, classified as other.	Liability as of the balance sheet date to the policyholders for funds held that are returnable under the terms of insurance contracts that were not separately reported.
213	Other Preferred Stock Dividends and Adjustments<OtherPreferredStockDividendsAndAdjustments>	Amount of preferred stock dividends and adjustments classified as other.	Other preferred stock dividends and adjustments, not otherwise defined in the taxonomy, that are necessary to adjust net income to obtain net income applicable to common stockholders.
214	Other Property [Member]<OtherPropertyMember>	Property classified as other.	Other types of property that are not separately disclosed.
215	Other Receivables<OtherReceivables>	Amount due from parties in nontrade transactions, classified as other.	Carrying amounts due as of the balance sheet date from parties or arising from transactions not otherwise specified in the taxonomy.
216	Other Receivables, Gross, Current<OtherReceivablesGrossCurrent>	Amount, before allowance, of receivables classified as other, due within one year or the operating cycle, if longer.	Amounts of other receivables due within one year of the balance sheet date (or one operating cycle, if longer) from third parties or arising from transactions not separately disclosed.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
217	Other Receivables, Net, Current<OtherReceivablesNetCurrent>	Amount, after allowance, of receivables classified as other, due within one year or the operating cycle, if longer.	The carrying amount of other receivables, net, due within one year of the balance sheet date (or one operating cycle, if longer) from third parties or arising from transactions not separately disclosed.
218	Other Recurring Income<OtherRecurringIncome>	Amount of recurring income classified as other.	The total amount of other income recognized during the period not separately disclosed that is recurring in nature.
219	Other Restricted Assets, Current<OtherRestrictedAssetsCurrent>	Amount of current assets that are pledged or subject to withdrawal restrictions, classified as other.	Other short-term assets not otherwise listed in the existing taxonomy that are pledged or subject to withdrawal restrictions.
220	Other Restricted Assets, Noncurrent<OtherRestrictedAssetsNoncurrent>	Amount of noncurrent assets that are pledged or subject to withdrawal restrictions, classified as other.	Other long-term assets not otherwise listed in the existing taxonomy that are pledged or subject to withdrawal restrictions.
221	Other Restrictions on Payment of Dividends<OtherRestrictionsOnPaymentOfDividends>	Description of restrictions, classified as other, on the ability to pay dividends.	Statement regarding other restrictions (not covered by a more specific disclosure element) on the entity's ability to pay dividends.
222	Other Restructuring [Member]<OtherRestructuringMember>	Restructuring and related activities classified as other.	Other types of restructuring and related activities not separately disclosed.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
223	Other Revenue, Net<OtherSalesRevenueNet>	Amount, after sales adjustments, returns, allowances, and discounts, of revenue classified as other.	Revenues from the sale of other goods or rendering of other services, not elsewhere specified in the taxonomy; net of (reduced by) sales adjustments, returns, allowances, and discounts.
224	Other Selling and Marketing Expense<OtherSellingAndMarketingExpense>	Amount of selling and marketing expense classified as other.	Other expenses directly related to the marketing or selling of products or services not otherwise defined.
225	Other Selling, General and Administrative Expense<OtherSellingGeneralAndAdministrativeExpense>	Amount of selling, general and administrative expense classified as other.	Other generally recurring costs associated with normal operations excluding those directly related to the marketing or selling of products and services not otherwise defined.
226	Other Short-term Borrowings<OtherShortTermBorrowings>	Amount of borrowings classified as other, maturing within one year or the normal operating cycle, if longer.	Sum of the carrying amounts at the balance sheet date of short-term borrowings not otherwise specified in the taxonomy having initial terms less than one year or the normal operating cycle, if longer.
227	Other Short-term Investments<OtherShortTermInvestments>	Amount of short-term investments classified as other.	Other investments not otherwise specified in the taxonomy that will be realized in a short period of time, usually less than one year or the normal operating cycle, whichever is longer.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
228	Other than Temporary Impairment, Credit Losses Recognized in Earnings, Period Increase (Decrease)<OtherThanTemporaryImpairmentCreditLossesRecognizedInEarningsPeriodIncreaseDecrease>	Amount of increase (decrease) in the cumulative amount of credit losses recognized in earnings related to debt securities held for which a portion of an other than temporary impairment (OTTI) was recognized in other comprehensive income (loss).	The change during the reporting period in the cumulative amount of credit losses recognized in earnings related to debt securities held for which a portion of an other than temporary impairment (OTTI) was recognized in other comprehensive income (a component of shareholders' equity).
229	Other Trading [Member]<OtherTradingMember>	Trading in a derivative instrument whose primary underlying risk is classified as other.	Trading in a derivative instrument whose primary underlying risk that is not otherwise detailed in this disclosure.
230	Other Unrecorded Amounts<OtherUnrecordedAmounts>	Amount of unrecorded indebtedness classified as other.	Other unrecorded indebtedness which have not been separately stated.
231	Partners' Capital, Other<PartnersCapitalOther>	Amount of increase (decrease) in partners' capital classified as other.	This element represents movements included in the statement of changes in partners' capital which are not separately disclosed or provided for elsewhere in the taxonomy.
232	Payments for (Proceeds from) Other Deposits<PaymentsForProceedsFromOtherDeposits>	Amount of cash (inflow) outflow from deposits classified as other.	Net cash outflow or inflow from other deposits that are not separately disclosed.



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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
233	Payments for (Proceeds from) Other Investing Activities<PaymentsForProceedsFromOtherInvestingActivities>	Amount of cash (inflow) outflow from investing activities classified as other.	The net cash outflow or inflow from other investing activities. This element is used when there is not a more specific and appropriate element in the taxonomy.
234	Payments for Other Deposits<PaymentsForOtherDeposits>	Amount of cash outflow for deposits classified as other.	Cash outflow related to other deposits not otherwise defined in the taxonomy.
235	Payments for Other Fees<PaymentsForFees>	Amount of cash outflow for fees classified as other.	The amount of cash paid during the current period for fees which are not defined elsewhere in the taxonomy.
236	Payments for Other Operating Activities<PaymentsForOtherOperatingActivities>	Amount of cash outflow for operating activities classified as other.	Cash payments made during the current period for operating activities other than those that have been specifically listed above.
237	Payments for Other Taxes<PaymentsForOtherTaxes>	Amount of cash outflow for taxes classified as other.	The amount of cash paid during the current period for taxes other than income taxes.
238	Payments for Repurchase of Other Equity<PaymentsForRepurchaseOfOtherEquity>	Amount of cash outflow to reacquire equity classified as other.	The cash outflow to reacquire other equity not otherwise defined in the taxonomy.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
239	Payments to Acquire Other Investments<PaymentsToAcquireOtherInvestments>	Amount of cash outflow to acquire investments classified as other.	The cash outflow associated with other investments held by the entity for investment purposes not otherwise defined in the taxonomy.
240	Payments to Acquire Other Loans and Leases Held-for-investment<PaymentsToAcquireOtherLoansAndLeasesHeldForInvestment>	Amount of cash outflow from purchases of loans and leases held-for-investment classified as other.	The cash outflow from (a) purchases of other loans that are not separately disclosed (b) purchases of other leases held-for-investment that are not separately disclosed, and (c) both.
241	Payments to Acquire Other Productive Assets<PaymentsToAcquireOtherProductiveAssets>	Amount of cash outflow for the purchase of or improvements to tangible or intangible assets, used to produce goods or deliver services, classified as other.	The cash outflow for acquisition of or capital improvements on other tangible or intangible assets not otherwise defined in the taxonomy.
242	Payments to Acquire Other Property, Plant, and Equipment<PaymentsToAcquireOtherPropertyPlantAndEquipment>	Amount of cash outflow from the acquisition of or improvements to long-lived, physical assets used to produce goods and services and not intended for resale, classified as other.	The cash outflow for acquisition of or capital improvements of property, plant and equipment, used to produce goods or deliver services, and not otherwise defined in the taxonomy.
243	Payments to Acquire Other Receivables<PaymentsToAcquireOtherReceivables>	Amount of cash outflow from the purchase of receivables classified as other.	The cash outflow for the purchase of other receivables not otherwise defined in the taxonomy.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
244	Premiums Receivable, Allowance for Doubtful Accounts, Period Increase (Decrease)<PremiumsReceivableAllowanceForDoubtfulAccountsPeriodIncreaseDecrease>	Amount of increase (decrease) in the valuation allowance for premium receivables.	The total amount of change during the period to the premium receivables valuation allowance account representing activity.
245	Present Value of Future Insurance Profits, Period Increase (Decrease)<PresentValueOfFutureInsuranceProfitsPeriodIncreaseDecrease>	Amount of increase (decrease) in the asset representing the present value of future profits.	Total Increase or Decrease in carrying amount for the period of the present value of the future profits asset (also known as value of business acquired).
246	Prior Year Claims and Claims Adjustment Expense<SupplementalInformationForPropertyCasualtyInsuranceUnderwritersPriorYearClaimsAndClaimsAdjustmentExpense>	Amount, after effects of reinsurance, of expense (reversal of expense) for claims incurred in prior reporting periods and related claims settlement costs.	Amount of expense (reversal of expense) for claims incurred in prior reporting periods and related claims settlement costs.
247	Proceeds from (Payments for) Other Financing Activities<ProceedsFromPaymentsForOtherFinancingActivities>	Amount of cash inflow (outflow) from financing activities classified as other.	The net cash inflow or outflow from other financing activities. This element is used when there is not a more specific and appropriate element in the taxonomy.
248	Proceeds from (Repayments of) Other Debt<ProceedsFromRepaymentsOfOtherDebt>	Amount of cash inflow (outflow) for debt classified as other.	The net cash inflow or outflow in other borrowings not otherwise defined in the taxonomy.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
249	Proceeds from Collection of Other Receivables<ProceedsFromCollectionOfOtherReceivables>	Amount of cash inflow from the collection of receivables classified as other.	The cash inflow associated with the collection of other receivables not otherwise defined in the taxonomy.
250	Proceeds from Issuance of Other Long-term Debt<ProceedsFromIssuanceOfOtherLongTermDebt>	Amount of cash inflow from issuance of long-term debt classified as other.	The cash inflow from other long-term borrowings not otherwise defined in the taxonomy (with maturities initially due beyond one year or the normal operating cycle of the entity, if longer).
251	Proceeds from Other Debt<ProceedsFromOtherDebt>	Amount of cash inflow from debt classified as other.	The cash inflow from other borrowing not otherwise defined in the taxonomy.
252	Proceeds from Other Deposits<ProceedsFromOtherDeposits>	Amount of cash inflow for receipts of deposits classified as other.	Cash inflow related to receipts of other deposits not otherwise defined in the taxonomy.
253	Proceeds from Other Equity<ProceedsFromOtherEquity>	Amount of cash inflow from the issuance of equity classified as other.	The cash inflow from other equity not otherwise defined in the taxonomy.
254	Proceeds from Other Operating Activities<ProceedsFromOtherOperatingActivities>	Amount of cash inflow from operating activities classified as other.	Cash received during the current period for operating activities other than those that have been specifically listed above.
255	Proceeds from Other Short-term Debt<ProceedsFromOtherShortTermDebt>	Amount of cash inflow from short-term debt classified as other.	The cash inflow from a borrowing not otherwise defined in the taxonomy having initial term of repayment within one year or the normal operating cycle, if longer.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
256	Proceeds from Sale and Collection of Other Receivables<ProceedsFromSaleAndCollectionOfOtherReceivables>	Amount of cash inflow from the sale and collection of receivables classified as other.	The cash inflow associated with the sale and collection of other receivables not otherwise defined in the taxonomy.
257	Proceeds from Sale of Other Investments<ProceedsFromSaleOfOtherInvestments>	Amount of cash inflow from the sale of investments classified as other.	The cash inflow associated with the sale of other investments not otherwise defined in the taxonomy.
258	Proceeds from Sale of Other Productive Assets<ProceedsFromSaleOfOtherProductiveAssets>	Amount of cash inflow from the sale of tangible or intangible assets used to produce goods or deliver services, classified as other.	The cash inflow from the sale of other tangible or intangible assets used to produce goods or deliver services not otherwise defined in the taxonomy.
259	Proceeds from Sale of Other Property, Plant, and Equipment<ProceedsFromSaleOfOtherPropertyPlantAndEquipment>	Amount of cash inflow for the sale of long-lived, physical assets used to produce goods and services and not intended for resale, classified as other.	The cash inflow from sale of other property, plant and equipment, used to produce goods or deliver services, and not otherwise defined in the taxonomy.
260	Proceeds from Sale of Other Receivables<ProceedsFromSaleOfOtherReceivables>	Amount of cash inflow from the sale of receivables classified as other.	The cash inflow associated with the sale of other receivables not otherwise defined in the taxonomy.
261	Proceeds of Other Loans and Leases Held-for-investment<ProceedsOfOtherLoansAndLeasesHeldForInvestment>	Amount of cash inflow from loans and leases held-for-investment, classified as other.	The cash inflow from (a) other loans that are not separately disclosed (b) other leases held-for-investment that are not separately disclosed, and (c) both.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
262	Property, Plant and Equipment, Other Types [Member]<PropertyPlantAndEquipmentOtherTypesMember>	Long-lived, physical assets used to produce goods and services and not intended for resale, classified as other.	Various types of Property, Plant and Equipment, other than land and buildings, and machinery and equipment.
263	Property, Plant and Equipment, Other, Accumulated Depreciation<PropertyPlantAndEquipmentOtherAccumulatedDepreciation>	Amount of accumulated depreciation of long-lived, physical assets used to produce goods and services and not intended for resale, classified as other.	The cumulative amount of depreciation (related to capitalized assets classified as property, plant and equipment not otherwise defined in the taxonomy) that has been recognized in the income statement.
264	Property, Plant and Equipment, Other, Net<PropertyPlantAndEquipmentOtherNet>	Amount after depreciation of long-lived, physical assets used to produce goods and services and not intended for resale, classified as other.	The net amount of capitalized assets classified as property, plant and equipment not otherwise defined in the taxonomy.
265	Property, Plant and Equipment, Transfers and Changes<PropertyPlantAndEquipmentTransfersAndChanges>	Amount of increase (decrease) of physical assets used in the normal conduct of business and not intended for resale, from reclassification, impairment, donation, or changes classified as other. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures.	Amount of reclassification, impairment, donation, or other change to long-lived, physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, furniture and fixtures, and computer equipment.

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266	Real Estate Inventory, Capitalized Interest Costs, Period Increase (Decrease)<RealEstateInventoryCapitalizedInterestCostsPeriodIncreaseDecrease>	Amount of increase (decrease) in capitalized interest costs in real estate inventory.	Total Increase or Decrease in capitalized interest costs in inventory for the period.
267	Redeemable Noncontrolling Interest, Equity, Other, Carrying Amount<RedeemableNoncontrollingInterestEquityOtherCarryingAmount>	Amount of noncontrolling interests which are redeemable by the parent entity, classified as other equity.	As of the reporting date, the carrying amount of noncontrolling interests which are redeemable by the (parent) entity (1) at a fixed or determinable price on a fixed or determinable date, (2) at the option of the holder of the noncontrolling interest, or (3) upon occurrence of an event that is not solely within the control of the (parent) entity. The noncontrolling interest holder's ownership (or holders' ownership) is represented by an equity interest that does not conform to either common or preferred equity (noncontrolling) interests otherwise provided for in the taxonomy, regardless of investee entity legal form.

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268	Redeemable Noncontrolling Interest, Equity, Other, Fair Value<RedeemableNoncontrollingInterestEquityOtherFairValue>	Fair value of noncontrolling interests which are redeemable by the parent entity and classified as other equity.	The fair value as of the reporting date of noncontrolling interests which are redeemable by the (parent) entity (1) at a fixed or determinable price on a fixed or determinable date, (2) at the option of the holder of the noncontrolling interest, or (3) upon occurrence of an event that is not solely within the control of the (parent) entity. The noncontrolling interest holder's ownership (or holders' ownership) is represented by an equity interest that does not conform to either common or preferred equity (noncontrolling) interests otherwise provided for in the taxonomy, regardless of investee entity legal form.
269	Repayments of Other Debt<RepaymentsOfOtherDebt>	Amount of cash outflow for the payment of debt classified as other.	The cash outflow for the payment of other borrowing not otherwise defined in the taxonomy.
270	Repayments of Other Long-term Debt<RepaymentsOfOtherLongTermDebt>	Amount of cash outflow for the payment of debt classified as other, maturing after one year or the operating cycle, if longer.	The cash outflow attributable to repayments of borrowings not otherwise defined in the taxonomy (with maturities initially due after one year or beyond the operating cycle if longer).



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271	Repayments of Other Short-term Debt<RepaymentsOfOtherShortTermDebt>	Amount of cash outflow for the payment of debt classified as other, maturing within one year or the operating cycle, if longer.	The cash outflow attributable to repayments of borrowings not otherwise defined in the taxonomy (having initial terms of repayment within one year or the normal operating cycle, if longer).
272	Restructuring Reserve, Foreign Currency Translation Gain (Loss)<RestructuringReserveTranslationAdjustment>	Amount of foreign currency translation gain (loss) which decreases (increases) the restructuring reserve.	Amount of gain (loss) from translating a restructuring reserve to the currency of the reporting entity from an amount denominated or measured in a different currency.
273	Restructuring Reserve, Period Increase (Decrease)<RestructuringReservePeriodIncreaseDecrease>	Amount of increase (decrease) in the accrual for restructuring costs.	Net total Increase or Decrease in the accrual for restructuring costs during the reporting period.
274	Revenue Other Manufactured Products<RevenueOtherManufacturedProducts>	Amount of revenue from the sale of manufactured products, classified as other.	Revenue not otherwise defined in the taxonomy from the sale of manufactured products.
275	Revenue, Other Financial Services<RevenueOtherFinancialServices>	Amount of fee and financial service revenue classified as other.	Fees and other service revenues recognized in the period that are not otherwise specified in the taxonomy.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
276	Sales Revenue, Services, Other<SalesRevenueServicesGross>	Amount before allowances and discounts of service revenue classified as other.	Aggregate revenue during the period for services rendered in the normal course of business (before deducting allowances and discounts) which are not otherwise defined in the taxonomy.
277	Schedule of Other Assets and Other Liabilities [Table Text Block]<ScheduleOfOtherAssetsAndOtherLiabilitiesTableTextBlock>	Tabular disclosure of assets and liabilities, classified as other.	Tabular disclosure of other assets and other liabilities not separately disclosed on the balance sheet.
278	Schedule of Other Significant Noncash Transactions [Table Text Block]<ScheduleOfOtherSignificantNoncashTransactionsTextBlock>	Tabular disclosure of noncash investing and financing activities, classified as other.	Tabular disclosure of all or some of the information related to other significant noncash investing and financing activities that occurred during the accounting period and are not otherwise listed in the existing taxonomy. Noncash is defined as transactions during a period that do not result in cash receipts or cash payments in the period. "Part noncash" refers to that portion of a transaction not resulting in cash receipts or cash payments in the period.
279	Secured Debt, Other<SecuredDebtOther>	Amount of collateralized debt obligations classified as other.	Carrying value as of the balance sheet date of other collateralized debt obligations.

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No.	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
280	Sensitivity Analysis of Fair Value, Transferor's Interests in Transferred Financial Assets, Impact of Adverse Change in Other Assumption, Description<SensitivityAnalysisOfFairValueOfInterestsContinuedToBeHeldByTransferorServicingAssetsOrLiabilitiesImpactOfAdverseChangeInOtherAssumptionDescription>	Description of assumptions, classified as other, used in determining fair value of transferor's interests in transferred financial assets.	Description of an assumption not otherwise reflected in the taxonomy that is used in determining fair value of transferor's interests in transferred financial assets (including any servicing assets or servicing liabilities).
281	Servicing Asset at Amortized Cost, Increase (Decrease) for Valuation Allowance Adjustment<ServicingAssetAtAmortizedValueValuationAllowance>	Amount of increase (decrease) in the amortized amount from a decrease (increase) in the valuation allowance applied to the servicing asset for a contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer.	Amount of valuation allowance applied to contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer.
282	Servicing Asset at Fair Value, Changes in Fair Value Resulting from Changes in Valuation Inputs<ServicingAssetAtFairValueChangesInFairValueResultingFromChangesInValuationInputs>	Amount of increase (decrease) in fair value from changes in the inputs used to calculate the fair value of contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer.	The net increase or decrease in fair value as a result of changes in the inputs used to calculate the fair value of servicing assets.

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283	Servicing Asset at Fair Value, Changes in Fair Value Resulting from Changes in Valuation Inputs or Changes in Assumptions<ServicingAssetAtFairValueChangesInFairValueResultingFromChangesInValuationInputsOrChangesInAssumptions>	Amount of increase (decrease) in fair value from changes in the inputs, assumptions, or model used to calculate the fair value of the contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer.	The net Increase or Decrease in fair value as a result of changes in the inputs, assumptions, or model used to calculate the fair value of servicing assets.
284	Servicing Asset at Fair Value, Other Changes in Fair Value<ServicingAssetAtFairValueOtherChangesInFairValue>	Amount of increase (decrease) from changes in fair value classified as other for a contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer.	The net Increase or Decrease in fair value as a result of other changes that are not additions, disposals, or a result of change in the inputs, assumptions, or model used to calculate the fair value of servicing assets.
285	Servicing Asset at Fair Value, Other Changes that Affect Balance<ServicingAssetAtFairValueOtherChangesThatAffectBalance>	Amount of increase (decrease) in fair value from changes classified as other for a contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer.	Other net Increase or Decrease in the balance in servicing assets subsequently measured at fair value. This element is for changes other than additions, disposals, changes in fair value resulting from changes in valuation inputs or changes in assumptions, or other changes in fair value.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
286	Servicing Liability at Fair Value, Changes in Fair Value Resulting from Changes in Valuation Inputs or Changes in Assumptions<ServicingLiabilityAtFairValueChangesInFairValueResultingFromChangesInValuationInputsOrChangesInAssumptions>	Amount of increase (decrease) in fair value from changes in the inputs, assumptions, or model used to calculate the fair value of the contract to service financial assets under which the estimated future revenues from contractually specified servicing fees, late charges, and other ancillary revenues are not expected to adequately compensate the servicer.	The net change in fair value as a result of changes in the inputs or assumptions used in the valuation model to calculate the fair value of the servicing liability.
287	Servicing Liability at Fair Value, Other Changes in Fair Value<ServicingLiabilityAtFairValueOtherChangesInFairValue>	Amount of increase (decrease) from changes in fair value classified as other for a contract to service financial assets under which the estimated future revenues from contractually specified servicing fees, late charges, and other ancillary revenues are not expected to adequately compensate the servicer.	The net Increase or Decrease in fair value as a result of other changes that are not additions, disposals, or a result of change in the inputs, assumptions, or model used to calculate the fair value of servicing assets.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
288	Servicing Liability at Fair Value, Other Changes that Affect Balance<ServicingLiabilityAtFairValueOtherChangesThatAffectBalance>	Amount of increase (decrease) in fair value from changes classified as other for a contract to service financial assets under which the estimated future revenues from contractually specified servicing fees, late charges, and other ancillary revenues are not expected to adequately compensate the servicer.	Other net Increase or Decrease in the balance in servicing liabilities subsequently measured at fair value. This element is for changes other than additions, disposals, changes in fair value resulting from changes in valuation inputs or changes in assumptions, or other changes in fair value.
289	Short-term Bank Loans and Notes Payable<ShortTermBankLoansAndNotesPayable>	Amount of borrowings from a bank classified as other, maturing within one year or operating cycle, if longer.	Carrying amount at the balance sheet date of borrowings from a bank, not elsewhere enumerated in the taxonomy, with a maturity within one year (or within one operating cycle if longer) from the date of borrowing.
290	Short-term Investments<ShortTermInvestments>	Amount of investments including trading securities, available-for-sale securities, held-to-maturity securities, and short-term investments classified as other and current.	Investments which are intended to be sold in the short term (usually less than one year or the normal operating cycle, whichever is longer) including trading securities, available-for-sale securities, held-to-maturity securities, and other short-term investments not otherwise listed in the existing taxonomy.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
291	Short-term Non-bank Loans and Notes Payable<ShortTermNonBankLoansAndNotesPayable>	Amount of borrowings from a creditor other than a bank with a maturity within one year or operating cycle, if longer.	Carrying amount at the balance sheet date of borrowings from a creditor other than a bank, not elsewhere specified in the taxonomy, with a maturity within one year (or within one operating cycle if longer) from the date of borrowing.
292	Standard and Extended Product Warranty Accrual, Additions from Business Acquisition<ProductWarrantyAccrualAdditionsFromBusinessAcquisition>	Amount of increase in the standard and extended product warranty accrual from a business acquisition.	Total liability for standard and extended product warranties acquired in a business acquisition.
293	Standard and Extended Product Warranty Accrual, Decrease for Payments<ProductWarrantyAccrualPayments>	Amount of decrease in the standard and extended product warranty accrual from payments made in cash or in kind to satisfy claims under the terms of the standard and extended product warranty.	Represents the aggregate decrease in the liability related to payments to satisfy claims for standard and extended product warranties.
294	Standard and Extended Product Warranty Accrual, Increase (Decrease) for Preexisting Warranties<ProductWarrantyAccrualPreexistingIncreaseDecrease>	Amount of increase (decrease) in the standard and extended product warranty accrual from changes in estimates attributable to preexisting product warranties.	Represents the aggregate Increase or Decrease in the liability during the reporting period for accruals related to preexisting standard and extended product warranties (including adjustments for changes in estimates).

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295	Standard and Extended Product Warranty Accrual, Increase for Warranties Issued<ProductWarrantyAccrualWarrantiesIssued>	Amount of increase in the standard and extended product warranty accrual from warranties issued.	Represents the aggregate increase in the liability for accruals related to standard and extended product warranties issued during the reporting period.
296	Standard and Extended Product Warranty Accrual, Period Increase (Decrease)<ProductWarrantyAccrualPeriodIncreaseDecrease>	Amount of increase (decrease) in the standard and extended product warranty liability.	Total increases or decreases in the standard and extended product warranty liability during the period.
297	Standard Product Warranty Accrual, Additions from Business Acquisition<StandardProductWarrantyAccrualAdditionsFromBusinessAcquisition>	Amount of increase in the standard product warranty accrual from a business acquisition. Excludes extended product warranties.	Liability for a standard product warranty acquired in a business acquisition. Does not include any liability for an extended warranty acquired in a business acquisition.
298	Standard Product Warranty Accrual, Decrease for Payments<StandardProductWarrantyAccrualPayments>	Amount of decrease in the standard product warranty accrual from payments made in cash or in kind to satisfy claims under the terms of the standard product warranty. Excludes extended product warranties.	Represents the aggregate decrease in the liability for payments made (in cash or in kind) to satisfy claims under the terms of the standard product warranty. Does not include any Increase or Decrease in the liability for payments related to extended product warranties.



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299	Standard Product Warranty Accrual, Increase (Decrease) for Preexisting Warranties<StandardProductWarrantyAccrualPreexistingIncreaseDecrease>	Amount of increase (decrease) in the standard product warranty accrual from changes in estimates attributable to preexisting product warranties. Excludes extended product warranties.	Represents the aggregate Increase or Decrease in the liability during the reporting period for accruals related to preexisting standard product warranties (including adjustments related to changes in estimates). Does not include any Increase or Decrease in the liability for accruals related to extended product warranties.
300	Standard Product Warranty Accrual, Increase for Warranties Issued<StandardProductWarrantyAccrualWarrantiesIssued>	Amount of increase in the standard product warranty accrual from warranties issued. Excludes extended product warranties.	Represents the aggregate increase in the liability for accruals related to standard product warranties issued during the reporting period. Does not include any increase in the liability for accruals related to extended product warranties.
301	Standard Product Warranty Accrual, Period Increase (Decrease)<StandardProductWarrantyAccrualPeriodIncreaseDecrease>	Amount of increase (decrease) in the standard product warranty accrual. Excludes extended product warranties.	Total increases or decreases in the standard product warranty liability for the period. Does not include increases or decreases in an extended warranty liability.
302	Stock Issued During Period, Shares, Other<StockIssuedDuringPeriodSharesOther>	Number of shares of stock issued attributable to transactions classified as other.	Number of shares of stock issued during the period that is attributable to transactions involving issuance of stock not separately disclosed.

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303	Stock Issued During Period, Value, Other<StockIssuedDuringPeriodValueOther>	Value of shares of stock issued attributable to transactions classified as other.	Value of shares of stock issued during the period that is attributable to transactions involving issuance of stock not separately disclosed.
304	Stockholders' Equity, Other Shares<StockholdersEquityOtherShares>	Number of increase (decrease) in shares of stock classified as other.	This element represents movements in the number of shares included in the statement of changes in stockholders' equity which are not separately disclosed or provided for elsewhere in the taxonomy.
305	Subordinated Liabilities, Period Increase (Decrease)<SubordinatedLiabilitiesPeriodIncreaseDecrease>	Amount of increase (decrease) in subordinated debt.	Amount of increase or decrease in the amount owed on the subordinated instrument during the period.
306	Supplemental Unemployment Benefits, Other Postemployment<SupplementalUnemploymentBenefitsOtherPostemployment>	Amount of postemployment benefit liabilities classified as other.	Liability for other forms of postemployment benefits not otherwise specified in the US GAAP taxonomy.
307	Supplementary Insurance Information, Other Policy Claims and Benefits Payable<SupplementaryInsuranceInformationOtherPolicyClaimsAndBenefitsPayable>	Amount of claims and benefits payable classified as other.	Amount of claims and benefits payable not included within other categories.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
308	Taxes, Other<TaxesOther>	Amount of tax expense classified as other.	Taxes, excluding payroll, income and excise taxes, if not included elsewhere, that could include production, real and personal property, and other selling and distribution-related taxes.
309	Temporary Equity, Other Changes<TemporaryEquityOtherChanges>	Amount of increase (decrease) in temporary equity from changes classified as other.	This element may be used to disclose other activity associated with temporary equity that is not separately disclosed.
310	Time Sharing Transactions, Allowance for Uncollectible Accounts on Receivables Sold with Recourse, Period Increase (Decrease)<TimeSharingTransactionsAllowanceForUncollectibleAccountsOnReceivablesSoldWithRecoursePeriodIncreaseDecrease>	Amount of increase (decrease) in the allowance for uncollectible accounts for time sharing transactions attributable to receivables sold with recourse.	Total Increase or Decrease in allowance for uncollectible accounts on receivables sold with recourse for the period.
311	Time Sharing Transactions, Allowance for Uncollectible Accounts, Deductions for Direct Write-offs Charged Against Allowance<TimeSharingTransactionsDirectWriteOffsChargedAgainstAllowance>	Amount of decrease in the allowance for uncollectible accounts, for time sharing transactions, from direct write-offs charged against the allowance.	Direct write-offs charged against the allowance in the current period.

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312	Time Sharing Transactions, Allowance for Uncollectible Accounts, Increase (Decrease) for Estimate Associated with Prior Period Sales<TimeSharingTransactionsChangesInEstimateAssociatedWithPriorPeriodSales>	Amount of increase (decrease) in the allowance for uncollectible accounts, for time sharing transactions, from changes in estimates associated with prior period sales.	Changes in estimate associated with prior period sales.
313	Time Sharing Transactions, Allowance for Uncollectibles on Receivables Sold with Recourse, Deductions for Direct Write-offs Charged Against Allowance<TimeSharingTransactionsDirectWriteOffsChargedAgainstAllowanceOnReceivablesSoldWithRecourse>	Amount of decrease in the allowance on receivables sold with recourse, for time sharing transactions, from direct write-offs charged against the allowance.	Direct write-offs charged against the allowance on receivables sold with recourse in the current period.
314	Time Sharing Transactions, Allowance for Uncollectibles on Receivables Sold with Recourse, Increase (Decrease) for Estimate Associated with Prior Period Sales<TimeSharingTransactionsChangesInEstimateAssociatedWithPriorPeriodSalesOnReceivablesSoldWithRecourse>	Amount of increase (decrease) in the allowance for receivables sold with recourse, for time sharing transactions, from changes in estimates associated with prior period sales.	Changes in estimate associated with prior period sales on receivables sold with recourse.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
315	Time Sharing Transactions, Period Increase (Decrease)<TimeSharingTransactionsPeriodIncreaseDecrease>	Amount of increase (decrease) in the allowance for uncollectible accounts attributable to time sharing transactions.	Total Increase or Decrease in allowance for uncollectible accounts in the period.
316	Trade Receivables Held-for-sale, Reconciliation to Cash Flow, Additions to Held-for-sale<TradeReceivablesHeldForSaleReconciliationToCashFlowAdditionsToHeldForSale>	Amount of additions to trade receivables held-for-sale, after allowance for bad debt, that are not part of a disposal group.	Reconcile the changes in trade receivables held for sale balances to the amounts presented in the consolidated statement of cash flows. Enter the additions to trade accounts that will be sold to other entities for the period.
317	Trade Receivables Held-for-sale, Reconciliation to Cash Flow, Deductions from Held-for-sale<TradeReceivablesHeldForSaleReconciliationToCashFlowDeductionsFromHeldForSale>	Amount of deductions to trade receivables held-for-sale, after allowance for bad debt, that are not part of a disposal group.	Reconcile the changes in trade receivables that will be sold to other entities balances to the amounts presented in the consolidated statement of cash flows. Enter the deductions to trade accounts that will be sold to other entities for the period.
318	Trade Receivables Held-for-sale, Reconciliation to Cash Flow, Period Increase (Decrease)<TradeReceivablesHeldForSaleReconciliationToCashFlowPeriodIncreaseDecrease>	Amount of increase (decrease) in trade receivables held-for-sale, after allowance for bad debt, that are not part of a disposal group.	Represents the sum of the reconciled changes in the trade receivables that will be sold to other entities.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
319	Translation Adjustment Functional to Reporting Currency, Increase (Decrease), Gross of Tax<TranslationAdjustmentFunctionalToReportingCurrencyIncreaseDecreaseGrossOfTax>	Amount of cumulative translation gain (loss), before tax, from translating foreign currency financial statements into the reporting currency.	Current period translation adjustment resulting from translating foreign currency financial statements into the reporting currency. Adjustment is not included in determining net income, but is reported in other comprehensive income.
320	Translation Adjustment Functional to Reporting Currency, Net of Tax<TranslationAdjustmentFunctionalToReportingCurrencyNetOfTax>	Amount of cumulative translation gain (loss), after tax, from translating foreign currency financial statements into the reporting currency.	Cumulative translation adjustment resulting from translating foreign currency financial statements into the reporting currency. Reported in equity as part of accumulated other comprehensive income.
321	Translation Adjustment Functional to Reporting Currency, Net of Tax, Period Increase (Decrease)<TranslationAdjustmentFunctionalToReportingCurrencyNetOfTaxPeriodIncreaseDecrease>	Amount of increase (decrease) in cumulative translation adjustment, after tax, from translating foreign currency financial statements into the reporting currency.	Current period translation adjustment net of tax resulting from translating foreign currency financial statements into the reporting currency. Adjustment is reported in other comprehensive income and is not included in determining net income.
322	Unrecognized Tax Benefits, Period Increase (Decrease)<UnrecognizedTaxBenefitsPeriodIncreaseDecrease>	Amount of increase (decrease) in unrecognized tax benefits attributable to uncertain tax positions taken in tax returns.	The net amount of all increases and decreases in unrecognized tax benefits for the period.

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<b><u>No.</u></b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
323	Valuation Allowance for Impairment of Recognized Servicing Assets, Additions (Deductions) for Expenses (Recoveries)<ValuationAllowanceFor ImpairmentOfRecognizedServicingAssetsProvisionsRecoveries>	Amount of increase (decrease) in the valuation allowance for impairment of contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer from expenses (recoveries) recognized.	New provisions recoveries or charged against this account which increase or reduce the net value of servicing assets.
324	Valuation Allowance for Impairment of Recognized Servicing Assets, Additions for Expenses<ValuationAllowanceForImpairmentOfRecognizedServicingAssetsProvisions>	Amount of increase in the valuation allowance for impairment of contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer from charges to expense.	This item represents the contra-account activity for provisions recognized for impairments of servicing assets which is offset against the value of servicing assets to arrive at a net carrying value as of the date of the statement of financial position.
325	Valuation Allowance for Impairment of Recognized Servicing Assets, Deductions for Aggregate Write-Downs<ValuationAllowanceForImpairmentOfRecognizedServicingAssetsAggregateWriteDowns>	Amount of decrease in the valuation allowance for impairment of contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer from write-downs charged against the allowance.	The charge against the valuation allowance related to a servicing asset that is subsequently measured using the amortization method.

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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
326	Valuation Allowance for Impairment of Recognized Servicing Assets, Deductions for Recoveries<ValuationAllowanceForImpairmentOfRecognizedServicingAssetsRecoveries>	Amount of decrease in the valuation allowance for impairment of contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer from recoveries recognized.	This item represents the contra-account activity for recoveries recognized for impairments of servicing assets which is offset against the value of servicing assets to arrive at a net carrying value as of the date of the statement of financial position.
327	Valuation Allowances and Reserves, Additions for Adjustments<ValuationAllowancesAndReservesAdjustments>	Amount of increase (decrease) in the allowances and reserves, which consist of the valuation and qualifying accounts that are either netted against the cost of an asset or that reflect a liability established to represent expected future costs, from adjustments.	Total of the adjustments in a given period to allowances and reserves, the valuation and qualifying accounts that are either netted against the cost of an asset (in order to value it at its carrying value) or that reflect a liability.
328	Valuation Allowances and Reserves, Additions for Charges to Cost and Expense<ValuationAllowancesAndReservesChargedToCostAndExpense>	Amount of increase in the allowances and reserves, which consist of the valuation and qualifying accounts that are either netted against the cost of an asset or that reflect a liability established to represent expected future costs, from charges to costs and expenses.	Total of allowances and reserves, the valuation and qualifying accounts that are either netted against the cost of an asset (in order to value it at its carrying value) or that reflect a liability established to represent expected future costs, charged to costs and expenses.



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<b>No.</b>	<b><u>Standard Label &lt;Element Name&gt;</u></b>	<b><u>New Definition</u></b>	<b><u>Old Definition</u></b>
329	Valuation Allowances and Reserves, Additions for Charges to Other Accounts<ValuationAllowancesAndReservesChargedToOtherAccounts>	Amount of increase in the allowances and reserves, which consist of the valuation and qualifying accounts that are either netted against the cost of an asset or that reflect a liability established to represent expected future costs, from charges to accounts other than costs and expenses.	Total of allowances and reserves, the valuation and qualifying accounts that are either netted against the cost of an asset (in order to value it at its carrying value) or that reflect a liability established to represent expected future costs, charged to accounts other than costs and expenses in a given period.
330	Valuation Allowances and Reserves, Additions for Recoveries<ValuationAllowancesAndReservesRecoveries>	Amount of increase in the allowances and reserves, which consist of the valuation and qualifying accounts that are either netted against the cost of an asset or that reflect a liability established to represent expected future costs, from recoveries of amounts previously written off or reestablishment of reserves that had previously been utilized.	Total of recoveries of amounts due the Entity that had previously been written off as uncollectible using allowances (the valuation accounts that are netted against the cost of an asset to value it at its carrying value) and total of reestablishments of reserves (liabilities established to represent expected future costs) that had previously been utilized.
331	Valuation Allowances and Reserves, Period Increase (Decrease)<ValuationAllowancesAndReservesPeriodIncreaseDecrease>	Amount of increase (decrease) in allowances and reserves, the valuation and qualifying accounts that are either netted against the cost of an asset or that reflect a liability established to represent expected future costs.	Total increases or decreases in allowances and reserves, the valuation and qualifying accounts that are either netted against the cost of an asset (in order to value it at its carrying value) or that reflect a liability established to represent expected future costs.

## Appendix 5—New Elements

### A. Accounting Standards Update

#### 1. Revenue from Contracts with Customers (Topic 606) (Update 2014-09)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Accounting Standards Update 2014-09 [Member]	AccountingStandardsUpdate201409 Member

#### 2. Transfers and Servicing (Topic 860): Repurchase-to-Maturity Transactions, Repurchase Financings, and Disclosures (Update 2014-11)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Accounting Standards Update 2014-11 [Member]	AccountingStandardsUpdate201411 Member

#### 3. Income Statement—Extraordinary and Unusual Items (Subtopic 225-20): Simplifying Income Statement Presentation by Eliminating the Concept of Extraordinary Items (Update 2015-01)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Accounting Standards Update 2015-01 [Member]	AccountingStandardsUpdate201501 Member
2	ASU 2015-01 Transition [Abstract]	ASU201501TransitionAbstract
3	Extraordinary Items Adjustment Included in Income from Continuing Operations, Nature	ExtraordinaryItemsAdjustmentIncludedInIncomeFromContinuingOperationsNature
4	Extraordinary Items Adjustment Included in Income from Operations, Gain (Loss) Amount	ExtraordinaryItemsAdjustmentIncludedInIncomeFromOperationsGainLossAmount

#### 4. Consolidation (Topic 810): Amendments to the Consolidation Analysis (Update 2015-02)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Accounting Standards Update 2015-02 [Member]	AccountingStandardsUpdate201502Member
2	Financial Support for Nonconsolidated Legal Entity [Abstract]	FinancialSupportForNonconsolidatedLegalEntityAbstract
3	Financial Support for Nonconsolidated Legal Entity [Line Items]	FinancialSupportForNonconsolidatedLegalEntityLineItems
4	Financial Support for Nonconsolidated Legal Entity [Table]	FinancialSupportForNonconsolidatedLegalEntityTable
5	Financial Support to Nonconsolidated Legal Entity [Axis]	FinancialSupportToNonconsolidatedLegalEntityAxis
6	Financial Support to Nonconsolidated Legal Entity [Domain]	FinancialSupportToNonconsolidatedLegalEntityDomain
7	Financial Support, Capital Contributions [Member]	FinancialSupportCapitalContributionsMember
8	Financial Support, Purchase Agreement of Financial Assets [Member]	FinancialSupportPurchaseAgreementOfFinancialAssetsMember
9	Financial Support, Waived Fees [Member]	FinancialSupportWaivedFeesMember
10	Nonconsolidated Legal Entity, Financial Support Amount	NonconsolidatedLegalEntityFinancialSupportAmount
11	Nonconsolidated Legal Entity, Financial Support Cumulative Amount	NonconsolidatedLegalEntityFinancialSupportCumulativeAmount

**5. Interest—Imputation of Interest (Subtopic 835-30):  
Simplifying the Presentation of Debt Issuance Costs (Update  
2015-03)**

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Accounting Standards Update 2015-03 [Member]	AccountingStandardsUpdate201503Member
2	Debt Instrument, Unamortized Discount (Premium) and Debt Issuance Costs, Net	DebtInstrumentUnamortizedDiscountPremiumAndDebtIssuanceCostsNet
3	Debt Instrument, Unamortized Discount (Premium) and Debt Issuance Costs, Net [Abstract]	DebtInstrumentUnamortizedDiscountPremiumAndDebtIssuanceCostsNetAbstract
4	Debt Instrument, Unamortized Discount [Abstract]	DebtInstrumentUnamortizedDiscountAbstract
5	Debt Instrument, Unamortized Discount, Current	DebtInstrumentUnamortizedDiscountCurrent
6	Debt Instrument, Unamortized Discount, Noncurrent	DebtInstrumentUnamortizedDiscountNoncurrent
7	Debt Instrument, Unamortized Premium [Abstract]	DebtInstrumentUnamortizedPremiumAbstract
8	Debt Instrument, Unamortized Premium, Current	DebtInstrumentUnamortizedPremiumCurrent
9	Debt Instrument, Unamortized Premium, Noncurrent	DebtInstrumentUnamortizedPremiumNoncurrent
10	Debt Issuance Costs, Net, Alternative [Abstract]	DebtIssuanceCostsNetAlternativeAbstract
11	Long-term Debt and Capital Lease Obligations, Net, Alternative [Abstract]	LongtermDebtAndCapitalLeaseObligationsNetAlternativeAbstract

**6. Compensation—Retirement Benefits (Topic 715): Practical Expedient for the Measurement Date of an Employer’s Defined Benefit Obligation and Plan Assets (Update 2015-04)**

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
1	Accounting Standards Update 2015-04 [Member]	AccountingStandardsUpdate201504 Member
2	Defined Benefit Plan, Accounting Policy Election, Measurement Date	DefinedBenefitPlanAccountingPolicy ElectionMeasurementDate
3	Defined Benefit Plan, Accounting Policy Election, Measurement Date [Abstract]	DefinedBenefitPlanAccountingPolicy ElectionMeasurementDateAbstract
4	Defined Benefit Plan, Accounting Policy Election, Measurement Date [Policy Text Block]	DefinedBenefitPlanAccountingPolicy ElectionMeasurementDatePolicyText Block

**7. Intangibles—Goodwill and Other—Internal-Use Software (Subtopic 350-40): Customer’s Accounting for Fees Paid in a Cloud Computing Arrangement) (Update 2015-05)**

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
1	Accounting Standards Update 2015-05 [Member]	AccountingStandardsUpdate201505 Member
2	New Accounting Pronouncement or Change in Accounting Principle, Description of Financial Statement Line Items, Prospective Transition	NewAccountingPronouncementOrC hangeInAccountingPrincipleDescript ionOfFinancialStatementLineItemsP rospectivetransition
3	New Accounting Pronouncement or Change in Accounting Principle, Description of Prior-period Information Retrospectively Adjusted	NewAccountingPronouncementOrC hangeInAccountingPrincipleDescript ionOfPriorperiodInformationRetros pectivelyAdjusted
4	New Accounting Pronouncement or Change in Accounting Principle, Description of Transition Method	NewAccountingPronouncementOrC hangeInAccountingPrincipleDescript ionOfTransitionMethod

**8. Earnings Per Share (Topic 260): Effects on Historical Earnings per Unit of Master Limited Partnership Dropdown Transactions (a consensus of the FASB Emerging Issues Task Force) (Update 2015-06)**

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
1	Accounting Standards Update 2015-06 [Member]	AccountingStandardsUpdate201506Member
2	Master Limited Partnerships, Allocation of Earnings (Losses), Description	MasterLimitedPartnershipsAllocationOfEarningsLossesDescription

**9. Fair Value Measurement (Topic 820): Disclosures for Investments in Certain Entities That Calculate Net Asset Value per Share (or Its Equivalent) (a consensus of the FASB Emerging Issues Task Force) (Update 2015-07)**

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
1	Accounting Standards Update 2015-07 [Member]	AccountingStandardsUpdate201507Member

**10. Financial Services—Insurance (Topic 944): Disclosures about Short-Duration Contracts (Update 2015-09)**

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
1	Claims Development [Line Items]	ClaimsDevelopmentLineItems
2	Other Long-duration Insurance Product Line [Member]	OtherLongdurationInsuranceProductLineMember
3	Other Short-duration Insurance Product Line [Member]	OtherShortdurationInsuranceProductLineMember
4	Short-duration Insurance Contracts, Accident Year [Axis]	ShortdurationInsuranceContractsAccidentYearAxis
5	Short-duration Insurance Contracts, Accident Year [Domain]	ShortdurationInsuranceContractsAccidentYearDomain
6	Short-duration Insurance Contracts, Accident Year 2006 [Member]	ShortdurationInsuranceContractsAccidentYear2006Member

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
7	Short-duration Insurance Contracts, Accident Year 2007 [Member]	ShortdurationInsuranceContractsAccidentYear2007Member
8	Short-duration Insurance Contracts, Accident Year 2008 [Member]	ShortdurationInsuranceContractsAccidentYear2008Member
9	Short-duration Insurance Contracts, Accident Year 2009 [Member]	ShortdurationInsuranceContractsAccidentYear2009Member
10	Short-duration Insurance Contracts, Accident Year 2010 [Member]	ShortdurationInsuranceContractsAccidentYear2010Member
11	Short-duration Insurance Contracts, Accident Year 2011 [Member]	ShortdurationInsuranceContractsAccidentYear2011Member
12	Short-duration Insurance Contracts, Accident Year 2012 [Member]	ShortdurationInsuranceContractsAccidentYear2012Member
13	Short-duration Insurance Contracts, Accident Year 2013 [Member]	ShortdurationInsuranceContractsAccidentYear2013Member
14	Short-duration Insurance Contracts, Accident Year 2014 [Member]	ShortdurationInsuranceContractsAccidentYear2014Member
15	Short-duration Insurance Contracts, Accident Year 2015 [Member]	ShortdurationInsuranceContractsAccidentYear2015Member
16	Short-duration Insurance Contracts, Accident Year 2016 [Member]	ShortdurationInsuranceContractsAccidentYear2016Member
17	Short-duration Insurance Contracts, Claim Duration [Axis]	ShortdurationInsuranceContractsClaimDurationAxis
18	Short-duration Insurance Contracts, Claim Duration [Domain]	ShortdurationInsuranceContractsClaimDurationDomain
19	Short-duration Insurance Contracts, Claim Frequency, Impracticable	ShortdurationInsuranceContractsClaimFrequencyImpracticable
20	Short-duration Insurance Contracts, Claim Frequency, Impracticable, Reasons	ShortdurationInsuranceContractsClaimFrequencyImpracticableReasons

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
21	Short-duration Insurance Contracts, Claim Frequency, Methodologies	ShortdurationInsuranceContractsClaimFrequencyMethodologies
22	Short-duration Insurance Contracts, Claims Development [Table Text Block]	ShortdurationInsuranceContractsClaimsDevelopmentTableTextBlock
23	Short-duration Insurance Contracts, Claims Development [Table]	ShortdurationInsuranceContractsClaimsDevelopmentTable
24	Short-duration Insurance Contracts, Cumulative Paid Claims and Allocated Claim Adjustment Expense, Net	ShortdurationInsuranceContractsCumulativePaidClaimsAndAllocatedClaimAdjustmentExpenseNet
25	Short-duration Insurance Contracts, Discounted Liabilities [Line Items]	ShortdurationInsuranceContractsDiscountedLiabilitiesLineItems
26	Short-duration Insurance Contracts, Discounted Liabilities [Table]	ShortdurationInsuranceContractsDiscountedLiabilitiesTable
27	Short-duration Insurance Contracts, Discounted Liabilities, Aggregate Discount	ShortdurationInsuranceContractsDiscountedLiabilitiesAggregateDiscount
28	Short-duration Insurance Contracts, Discounted Liabilities, Interest Accretion	ShortdurationInsuranceContractsDiscountedLiabilitiesInterestAccretion
29	Short-duration Insurance Contracts, Historical Claims Duration [Line Items]	ShortdurationInsuranceContractsHistoricalClaimsDurationLineItems
30	Short-duration Insurance Contracts, Historical Claims Duration [Table]	ShortdurationInsuranceContractsHistoricalClaimsDurationTable
31	Short-duration Insurance Contracts, Historical Claims Duration, Year Eight	ShortdurationInsuranceContractsHistoricalClaimsDurationYearEight
32	Short-duration Insurance Contracts, Historical Claims Duration, Year Five	ShortdurationInsuranceContractsHistoricalClaimsDurationYearFive

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
33	Short-duration Insurance Contracts, Historical Claims Duration, Year Four	ShortdurationInsuranceContractsHistoricalClaimsDurationYearFour
34	Short-duration Insurance Contracts, Historical Claims Duration, Year Nine	ShortdurationInsuranceContractsHistoricalClaimsDurationYearNine
35	Short-duration Insurance Contracts, Historical Claims Duration, Year One	ShortdurationInsuranceContractsHistoricalClaimsDurationYearOne
36	Short-duration Insurance Contracts, Historical Claims Duration, Year Seven	ShortdurationInsuranceContractsHistoricalClaimsDurationYearSeven
37	Short-duration Insurance Contracts, Historical Claims Duration, Year Six	ShortdurationInsuranceContractsHistoricalClaimsDurationYearSix
38	Short-duration Insurance Contracts, Historical Claims Duration, Year Ten	ShortdurationInsuranceContractsHistoricalClaimsDurationYearTen
39	Short-duration Insurance Contracts, Historical Claims Duration, Year Three	ShortdurationInsuranceContractsHistoricalClaimsDurationYearThree
40	Short-duration Insurance Contracts, Historical Claims Duration, Year Two	ShortdurationInsuranceContractsHistoricalClaimsDurationYearTwo
41	Short-duration Insurance Contracts, Incurred but Not Reported (IBNR) Claims Liability, Net	ShortdurationInsuranceContractsIncurredButNotReportedIbnrClaimsLiabilityNet
42	Short-duration Insurance Contracts, Incurred but Not Reported (IBNR) Claims, Methodologies	ShortdurationInsuranceContractsIncurredButNotReportedIbnrClaimsMethodologies
43	Short-duration Insurance Contracts, Incurred Claims and Allocated Claim Adjustment Expense, Net	ShortdurationInsuranceContractsIncurredClaimsAndAllocatedClaimAdjustmentExpenseNet
44	Short-duration Insurance Contracts, Liability for Unpaid Claims and Allocated Claim Adjustment Expense, Net	ShortdurationInsuranceContractsLiabilityForUnpaidClaimsAndAllocatedClaimAdjustmentExpenseNet

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<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
45	Short-duration Insurance Contracts, Liability for Unpaid Claims and Allocated Claim Adjustment Expense, Net [Abstract]	ShortdurationInsuranceContractsLiabilityForUnpaidClaimsAndAllocatedClaimAdjustmentExpenseNetAbstract
46	Short-duration Insurance Contracts, Liability for Unpaid Claims and Allocated Claim Adjustment Expense, Net, Not Separately Presented	ShortdurationInsuranceContractsLiabilityForUnpaidClaimsAndAllocatedClaimAdjustmentExpenseNetNotSeparatelyPresented
47	Short-duration Insurance Contracts, Liability for Unpaid Claims and Claim Adjustment Expense, Aggregate Reconciling Items	ShortdurationInsuranceContractsLiabilityForUnpaidClaimsAndClaimAdjustmentExpenseAggregateReconcilingItems
48	Short-duration Insurance Contracts, Liability for Unpaid Claims and Claim Adjustment Expense, Other Reconciling Item	ShortdurationInsuranceContractsLiabilityForUnpaidClaimsAndClaimAdjustmentExpenseOtherReconcilingItem
49	Short-duration Insurance Contracts, Liability for Unpaid Claims and Claims Adjustment Expense, Accumulated Foreign Exchange	ShortdurationInsuranceContractsLiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseAccumulatedForeignExchange
50	Short-duration Insurance Contracts, Liability for Unpaid Claims and Claims Adjustment Expense, Accumulated Unallocated Claim Adjustment Expense	ShortdurationInsuranceContractsLiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseAccumulatedUnallocatedClaimAdjustmentExpense
51	Short-duration Insurance Contracts, Liability for Unpaid Claims and Claims Adjustment Expense, Description of Change in Assumptions	ShortdurationInsuranceContractsLiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseDescriptionOfChangeInAssumptions

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
52	Short-duration Insurance Contracts, Liability for Unpaid Claims and Claims Adjustment Expense, Description of Change in Methodologies	ShortdurationInsuranceContractsLiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseDescriptionOfChangeInMethodologies
53	Short-duration Insurance Contracts, Number of Reported Claims	ShortdurationInsuranceContractsNumberOfReportedClaims
54	Short-duration Insurance Contracts, Reconciliation of Claims Development to Liability [Line Items]	ShortdurationInsuranceContractsReconciliationOfClaimsDevelopmentToLiabilityLineItems
55	Short-duration Insurance Contracts, Reconciliation of Claims Development to Liability [Table Text Block]	ShortdurationInsuranceContractsReconciliationOfClaimsDevelopmentToLiabilityTableTextBlock
56	Short-duration Insurance Contracts, Reconciliation of Claims Development to Liability [Table]	ShortdurationInsuranceContractsReconciliationOfClaimsDevelopmentToLiabilityTable
57	Short-duration Insurance Contracts, Schedule of Historical Claims Duration [Table Text Block]	ShortdurationInsuranceContractsScheduleOfHistoricalClaimsDurationTableTextBlock

## 11. Technical Corrections and Improvements (Update 2015-10)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Accounting Standards Update 2015-10 [Member]	AccountingStandardsUpdate201510Member
2	Employee Stock Ownership Plan (ESOP), Change in Fair Value Measurement from Prior Valuations	EmployeeStockOwnershipPlanESOPChangeInFairValueMeasurementFromPriorValuations
3	Employee Stock Ownership Plan (ESOP), Effect of Change in Fair Value Measurement	EmployeeStockOwnershipPlanESOPEffectOfChangeinFairValueMeasurement

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
4	Fair Value Measurements, Nonrecurring Value Measurement [Abstract]	FairValueMeasurementsNonrecurringValueMeasurementAbstract
5	Fair Value Measurements, Nonrecurring, Alternative Measurement Date	FairValueMeasurementsNonrecurringAlternativeMeasurementDate
6	Fair Value Measurements, Nonrecurring, Fair Value Measurement Date is Different than Period End Date Flag	FairValueMeasurementsNonrecurringFairValueMeasurementDateIsDifferentThanPeriodEndDateFlag
7	Fair Value Measurements, Nonrecurring, Measurement Period	FairValueMeasurementsNonrecurringMeasurementPeriod

## **12. Inventory (Topic 330): Simplifying the Measurement of Inventory (Update 2015-11)**

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
1	Accounting Standards Update 2015-11 [Member]	AccountingStandardsUpdate201511Member

## **13. Derivatives and Hedging (Topic 815): Application of the Normal Purchases and Normal Sales Scope Exception to Certain Electricity Contracts within Nodal Energy Markets (a consensus of the FASB Emerging Issues Task Force) (Update 2015-13)**

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
1	Accounting Standards Update 2015-13 [Member]	AccountingStandardsUpdate201513Member

**14. Interest—Imputation of Interest (Subtopic 835-30): Presentation and Subsequent Measurement of Debt Issuance Costs Associated with Line-of-Credit Arrangements (Amendments to SEC Paragraphs Pursuant to Staff Announcement at June 18, 2015 EITF Meeting) (Update 2015-15)**

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Accumulated Amortization of Debt Issuance Costs, Line of Credit Arrangements	AccumulatedAmortizationOfDebtIssuanceCostsLineOfCreditArrangements
2	Debt Issuance Costs, Line of Credit Arrangements, Gross	DebtIssuanceCostsLineOfCreditArrangementsGross
3	Debt Issuance Costs, Line of Credit Arrangements, Net	DebtIssuanceCostsLineOfCreditArrangementsNet
4	Debt Issuance Costs, Line of Credit Arrangements, Net [Abstract]	DebtIssuanceCostsLineOfCreditArrangementsNetAbstract

**15. Business Combinations (Topic 805): Simplifying the Accounting for Measurement-Period Adjustments (Update 2015-16)**

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Accounting Standards Update 2015-16 [Member]	AccountingStandardsUpdate201516Member
2	Business Combination, Provisional Information, Initial Accounting Incomplete, Adjustments Related to Previous Period	BusinessCombinationProvisionalInformationInitialAccountingIncompleteAdjustmentsRelatedToPreviousPeriod

**16. Imputation of Interest (Subtopic 835-30): Income Taxes (Topic 740): Balance Sheet Classification of Deferred Taxes (Update 2015-17)**

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Accounting Standards Update 2015-17 [Member]	AccountingStandardsUpdate201517Member

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
2	Business Combination Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Assets	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxAssets
3	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Liabilities	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxLiabilities
4	New Accounting Pronouncement or Change in Accounting Principle, Prior Period Not Restated	NewAccountingPronouncementOrChangeInAccountingPrinciplePriorPeriodNotRestated

## B. Best Practice, Public Comments, Internal Analyses, and Other

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
1	Balanced Funds [Member]	BalancedFundsMember
2	Disability Insurance Policy [Member]	DisabilityInsurancePolicyMember
3	Federal Home Loan Bank, Leverage Ratio, Actual	FederalHomeLoanBankLeverageRatioActual1
4	Financial Instruments Subject to Mandatory Redemption, Number of Stockholders	FinancialInstrumentsSubjectToMandatoryRedemptionNumberOfStockholders1
5	Fixed Annuity [Member]	FixedAnnuityMember
6	Loans and Leases Receivable before Fees, Gross	LoansAndLeasesReceivableBeforeFeesGross
7	Loans and Leases Receivable Disclosure [Line Items]	LoansAndLeasesReceivableDisclosureLineItems
8	Loans and Leases Receivable Disclosure [Table]	LoansAndLeasesReceivableDisclosureTable

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
9	Loans and Leases Receivable, before Fees, Gross [Abstract]	LoansAndLeasesReceivableBeforeFeesGrossAbstract
10	Loss Contingency Accrual, Payments	LossContingencyAccrualPayments
11	Mutual Fund [Member]	MutualFundMember
12	Nonparticipating Life Insurance Policy [Member]	NonparticipatingLifeInsurancePolicyMember
13	Participating Life Insurance Policy [Member]	ParticipatingLifeInsurancePolicyMember
14	Schedule of Health Care Trust Fund [Abstract]	ScheduleOfHealthCareTrustFundAbstract
15	Time Deposits [Table]	TimeDepositsTable
16	Time Deposits, at or Above FDIC Insurance Limit	TimeDepositsAtOrAboveFDICInsuranceLimit
17	Time Deposits, Greater than \$100,000, Statement	TimeDepositsGreaterThan100000Statement
18	Treasury Stock, Common [Member]	TreasuryStockCommonMember
19	Treasury Stock, Common, Shares	TreasuryStockCommonShares
20	Treasury Stock, Common, Value	TreasuryStockCommonValue
21	Treasury Stock, Preferred [Member]	TreasuryStockPreferredMember
22	Treasury Stock, Preferred, Shares	TreasuryStockPreferredShares
23	Treasury Stock, Preferred, Value	TreasuryStockPreferredValue
24	Treasury Stock, Shares [Abstract]	TreasuryStockSharesAbstract
25	Treasury Stock, Value [Abstract]	TreasuryStockValueAbstract
26	Unrecorded Unconditional Purchase Obligation, Date	UnrecordedUnconditionalPurchaseObligationDate

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
27	Unrecorded Unconditional Purchase Obligation, Term	UnrecordedUnconditionalPurchaseObligationTerm

### C. Taxonomy Simplification Initiative

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
1	Accrual for Environmental Loss Contingencies, Charges to Expense for New Losses	AccrualForEnvironmentalLossContingenciesChargesToExpenseForNewLosses
2	Accrual for Environmental Loss Contingencies, Foreign Currency Translation Gain (Loss)	AccrualForEnvironmentalLossContingenciesForeignCurrencyTranslationGainLoss
3	Accrual for Environmental Loss Contingencies, Payments	AccrualForEnvironmentalLossContingenciesPayments1
4	Adjustment for Long-term Intercompany Transactions, Tax Expense (Benefit)	AdjustmentForLongTermIntercompanyTransactionsTaxExpenseBenefit
5	Asset Retirement Obligation, Foreign Currency Translation Gain (Loss)	AssetRetirementObligationForeignCurrencyTranslationGainLoss
6	Capitalized Computer Software, Amortization	CapitalizedComputerSoftwareAmortization1
7	Capitalized Computer Software, Impairments	CapitalizedComputerSoftwareImpairments1
8	Capitalized Exploratory Well Cost, Charged to Expense	CapitalizedExploratoryWellCostChargedToExpense1
9	Closed Block Dividend Obligation, Increase (Decrease) for Effect of Operating Results	ClosedBlockDividendObligationIncreaseDecreaseForEffectOfOperatingResults
10	Customer Refundable Fees, Proceeds	CustomerRefundableFeesProceeds
11	Customer Refundable Fees, Refund Payments	CustomerRefundableFeesRefundPayments1



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
12	Customer Refundable Fees, Revenue Recognized	CustomerRefundableFeesRevenueRecognized1
13	Deferred Finance Costs, Own-share Lending Arrangement, Issuance Costs, Amortization Expense	DeferredFinanceCostsOwnShareLendingArrangementIssuanceCostsAmortizationExpense1
14	Deferred Fixed Annuity [Member]	DeferredFixedAnnuityMember
15	Deferred Policy Acquisition Cost, Amortization Expense, Effect of Adjustments to Estimated Gross Profit or Estimated Gross Margin	DeferredPolicyAcquisitionCostAmortizationExpenseEffectOfAdjustmentsToEstimatedGrossProfitOrEstimatedGrossMargin
16	Deferred Policy Acquisition Cost, Foreign Currency Translation Gain (Loss)	DeferredPolicyAcquisitionCostForeignCurrencyTranslationGainLoss
17	Deferred Policy Acquisition Cost, Unrealized Investment Gain (Loss)	DeferredPolicyAcquisitionCostUnrealizedInvestmentGainLoss
18	Deferred Revenue, Refund Payments	DeferredRevenueRefundPayments1
19	Deferred Revenue, Revenue Recognized	DeferredRevenueRevenueRecognized1
20	Deferred Variable Annuity [Member]	DeferredVariableAnnuityMember
21	Derivatives used in Net Investment Hedge, Gain (Loss), Reclassified to Earnings, Net of Tax	DerivativesUsedInNetInvestmentHedgeGainLossReclassifiedToEarningsNetOfTax
22	Derivatives used in Net Investment Hedge, Tax Expense (Benefit)	DerivativesUsedInNetInvestmentHedgeTaxExpenseBenefit
23	Extended Product Warranty Accrual, Foreign Currency Translation Gain (Loss)	ExtendedProductWarrantyAccrualForeignCurrencyTranslationGainLoss
24	Financial Guarantee Insurance Contracts, Premium Receivable, Proceeds from Premiums Received	FinancialGuaranteeInsuranceContractsPremiumReceivableProceedsFromPremiumsReceived

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
25	Financial Guarantee Insurance Contracts, Premiums Receivable, Adjustment, Accretion of Discount on Premium Receivable	FinancialGuaranteeInsuranceContractsPremiumsReceivableAccretionOfDiscountOnPremiumReceivable
26	Finite Lived Intangible Assets, Foreign Currency Translation Gain (Loss)	FiniteLivedIntangibleAssetsForeignCurrencyTranslationGainLoss
27	General Fair Value Hedge Information, Hedge Effectiveness Threshold	GeneralFairValueHedgeInformationHedgeEffectivenessThreshold
28	Goodwill, Foreign Currency Translation Gain (Loss)	GoodwillForeignCurrencyTranslationGainLoss
29	Goodwill, Other Increase (Decrease)	GoodwillOtherIncreaseDecrease
30	Guaranteed Investment Contract [Member]	GuaranteedInvestmentContractMember
31	Immediate Fixed Annuity [Member]	ImmediateFixedAnnuityMember
32	Immediate Variable Annuity [Member]	ImmediateVariableAnnuityMember
33	Indefinite-lived Intangible Assets, Foreign Currency Translation Gain (Loss)	IndefiniteLivedIntangibleAssetsForeignCurrencyTranslationGainLoss
34	Intangible Assets Arising from Insurance Contracts Acquired in Business Combination, Impairment Write-down	IntangibleAssetsArisingFromInsuranceContractsAcquiredInBusinessCombinationImpairmentWritedown1
35	Intangible Assets Arising from Insurance Contracts Acquired in Business Combination, Unrealized Investment Gains	IntangibleAssetsArisingFromInsuranceContractsAcquiredInBusinessCombinationUnrealizedInvestmentGains1

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
36	Intangible Assets Arising from Insurance Contracts Acquired in Business Combination, Unrealized Investment Losses	IntangibleAssetsArisingFromInsuranceContractsAcquiredInBusinessCombinationUnrealizedInvestmentLosses1
37	Intangibles Assets Arising from Insurance Contracts Acquired in Business Combination, Amortization Expense	IntangiblesAssetsArisingFromInsuranceContractsAcquiredInBusinessCombinationAmortizationExpense1
38	Interest Sensitive Life [Member]	InterestSensitiveLifeMember
39	Liabilities for Guarantees on Long-Duration Contracts, Payment for Benefits	LiabilitiesForGuaranteesOnLongDurationContractsPaymentForBenefits
40	Liabilities Subject to Compromise, Expense (Reversal of Expense) for Liabilities	LiabilitiesSubjectToCompromiseExpenseReversalOfExpenseForLiabilities
41	Liabilities Subject to Compromise, Increase (Decrease) under Bankruptcy Court Order, Reclassifications	LiabilitiesSubjectToCompromiseIncreaseDecreaseUnderBankruptcyCourtOrderReclassifications
42	Liabilities Subject to Compromise, Payments under Bankruptcy Court Order for Freight and Distribution Costs	LiabilitiesSubjectToCompromisePaymentsUnderBankruptcyCourtOrderForFreightAndDistributionCosts
43	Liabilities Subject to Compromise, Payments under Bankruptcy Court Order for Other Liabilities	LiabilitiesSubjectToCompromisePaymentsUnderBankruptcyCourtOrderForOtherLiabilities
44	Liabilities Subject to Compromise, Payments under Bankruptcy Court Order for Resolutions of Contingencies Subject to Chapter 11	LiabilitiesSubjectToCompromisePaymentsUnderBankruptcyCourtOrderForResolutionsOfContingenciesSubjectToChapter11

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
45	Liabilities Subject to Compromise, Payments under Bankruptcy Court Order for Trade Accounts Payable	LiabilitiesSubjectToCompromisePaymentsUnderBankruptcyCourtOrderForTradeAccountsPayable
46	Liability for Asbestos and Environmental Claims, Gross, Incurred Loss	LiabilityForAsbestosAndEnvironmentalClaimsGrossIncurredLoss1
47	Liability for Asbestos and Environmental Claims, Gross, Payment for Claims	LiabilityForAsbestosAndEnvironmentalClaimsGrossPaymentForClaims
48	Liability for Asbestos and Environmental Claims, Net, Incurred Loss	LiabilityForAsbestosAndEnvironmentalClaimsNetIncurredLoss1
49	Liability for Asbestos and Environmental Claims, Net, Payment for Claims	LiabilityForAsbestosAndEnvironmentalClaimsNetPaymentForClaims
50	Liability for Future Policy Benefits, Contract Terminations	LiabilityForFuturePolicyBenefitsContractTerminations1
51	Liability for Future Policy Benefits, Interest Rate	LiabilityForFuturePolicyBenefitsInterestRate
52	Liability for Future Policy Benefits, Payment for Benefits	LiabilityForFuturePolicyBenefitsPaymentForBenefits
53	Liability for Policyholder Contract Deposits, Interest Rate	LiabilityForPolicyholderContractDepositsInterestRate
54	Liability for Unpaid Claims and Claims Adjustment Expense, Foreign Currency Translation Gain (Loss)	LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseForeignCurrencyTranslationGainLoss
55	Loans and Leases Receivable, Related Parties, Proceeds	LoansAndLeasesReceivableRelatedPartiesProceeds
56	Loss Contingency, Receivable, Proceeds	LossContingencyReceivableProceeds

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
57	Premiums Receivable, Allowance for Doubtful Accounts, Additions for Charges to Expense	PremiumsReceivableAllowanceForDoubtfulAccountsAdditionsForChargesToExpense
58	Real Estate [Line Items]	RealEstateLineItems
59	Real Estate [Table]	RealEstateTable
60	Real Estate Inventory, Capitalized Interest Costs, Cost of Sales	RealEstateInventoryCapitalizedInterestCostsCostOfSales1
61	Restructuring Reserve, Accrual Adjustment	RestructuringReserveAccrualAdjustment1
62	Restructuring Reserve, Settled without Cash	RestructuringReserveSettledWithoutCash2
63	Retail Land Sales Receivables, Stated Interest Rate	RetailLandSalesReceivablesStatedInterestRate
64	Standard and Extended Product Warranty Accrual, Foreign Currency Translation Gain (Loss)	StandardAndExtendedProductWarrantyAccrualForeignCurrencyTranslationGainLoss
65	Standard Product Warranty Accrual, Foreign Currency Translation Gain (Loss)	StandardProductWarrantyAccrualForeignCurrencyTranslationGainLoss
66	Standardized Measure of Discounted Future Net Cash Flow Relating to Proved Oil and Gas Reserves, Accretion of Discount	StandardizedMeasureOfDiscountedFutureNetCashFlowRelatingToProvedOilAndGasReservesAccretionOfDiscount
67	Structured Settlement Annuity [Member]	StructuredSettlementAnnuityMember
68	Terminal Funding Annuity [Member]	TerminalFundingAnnuityMember
69	Time Sharing Transactions, Allowance for Uncollectible Accounts, Additions for Current Period Sales	TimeSharingTransactionsAllowanceForUncollectibleAccountsAdditionsForCurrentPeriodSales

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
70	Time Sharing Transactions, Allowance for Uncollectibles on Receivables Sold with Recourse, Additions for Current Period Sales	TimeSharingTransactionsAllowanceForUncollectiblesOnReceivablesSoldWithRecourseAdditionsForCurrentPeriodSales
71	Time-sharing Transactions, Stated Interest Rate for Notes Receivable	TimesharingTransactionsStatedInterestRateForNotesReceivable
72	Translation Adjustment Functional to Reporting Currency, Gain (Loss), Reclassified to Earnings, Net of Tax	TranslationAdjustmentFunctionalToReportingCurrencyGainLossReclassifiedToEarningsNetOfTax
73	Translation Adjustment Functional to Reporting Currency, Tax Expense (Benefit)	TranslationAdjustmentFunctionalToReportingCurrencyTaxExpenseBenefit

## Appendix 6—Clarification

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Fair Value Measurements, Nonrecurring, Measurement Period	FairValueMeasurementsNonrecurringMeasurementPeriod
2	Long-term Debt	LongTermDebt

## Appendix 7—Taxonomy Implementation Note

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Accrual for Environmental Loss Contingencies, Charges to Expense for New Losses	AccrualForEnvironmentalLossContingenciesChargesToExpenseForNewLosses
2	Accrual for Environmental Loss Contingencies, Foreign Currency Translation Gain (Loss)	AccrualForEnvironmentalLossContingenciesForeignCurrencyTranslationGainLoss
3	Accrual for Environmental Loss Contingencies, Increase (Decrease) for Acquisitions and Divestitures	AccrualForEnvironmentalLossContingenciesIncreaseDecreaseForAcquisitionsAndDivestitures
4	Accrual for Environmental Loss Contingencies, Payments	AccrualForEnvironmentalLossContingenciesPayments1

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
5	Accrual for Environmental Loss Contingencies, Revision in Estimates	AccrualForEnvironmentalLossContingenciesIncreaseDecreaseForRevisionInEstimates
6	Accumulated Depreciation, Depletion and Amortization, Property, Plant and Equipment, Period Increase (Decrease)	AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipmentPeriodIncreaseDecrease
7	Adjustment for Long-term Intercompany Transactions, Tax Expense (Benefit)	AdjustmentForLongTermIntercompanyTransactionsTaxExpenseBenefit
8	Allowance for Funds Used During Construction, Capitalized Interest	PublicUtilitiesAllowanceForFundsUsedDuringConstructionCapitalizedInterest
9	Allowance for Loan and Lease Losses, Foreign Currency Translation	AllowanceForLoanAndLeaseLossesForeignCurrencyTranslation
10	Asset at Fair Value, Changes in Fair Value Resulting from Changes in Assumptions	AssetAtFairValueChangesInFairValueResultingFromChangesInAssumptions
11	Asset Retirement Obligation, Foreign Currency Translation Gain (Loss)	AssetRetirementObligationForeignCurrencyTranslationGainLoss
12	Asset Retirement Obligation, Liabilities Incurred	AssetRetirementObligationLiabilitiesIncurred
13	Asset Retirement Obligation, Period Increase (Decrease)	AssetRetirementObligationPeriodIncreaseDecrease
14	Asset Retirement Obligation, Revision of Estimate	AssetRetirementObligationRevisionOfEstimate
15	Business Combination Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Assets	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxAssets

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
16	Business Combination Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Assets	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxAssets
17	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Assets Noncurrent	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxAssetsNoncurrent
18	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Assets Noncurrent	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxAssetsNoncurrent
19	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Assets, Current	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxAssetsCurrent
20	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Liabilities	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxLiabilities
21	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Liabilities	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxLiabilities
22	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Liabilities	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxLiabilities
23	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Liabilities Noncurrent	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxLiabilitiesNoncurrent



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
24	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Liabilities, Current	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxLiabilitiesCurrent
25	Capitalized Computer Software, Amortization	CapitalizedComputerSoftwareAmortization1
26	Capitalized Computer Software, Impairments	CapitalizedComputerSoftwareImpairments1
27	Capitalized Computer Software, Period Increase (Decrease)	CapitalizedComputerSoftwarePeriodIncreaseDecrease
28	Capitalized Exploratory Well Cost, Charged to Expense	CapitalizedExploratoryWellCostChargedToExpense1
29	Capitalized Exploratory Well Cost, Period Increase (Decrease)	CapitalizedExploratoryWellCostPeriodIncreaseDecrease
30	Certain Loans Acquired in Transfer Accounted for as Debt Securities, Accretable Yield, Period Increase (Decrease)	CertainLoansAcquiredInTransferAccountedForAsDebtSecuritiesAccretableYieldPeriodIncreaseDecrease
31	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Accretable Yield, Accretion	CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAccretableYieldAccretion
32	Closed Block Assets and Liabilities Maximum Future Earnings to be Recognized, Period Increase (Decrease)	ClosedBlockAssetsAndLiabilitiesMaximumFutureEarningsToBeRecognizedPeriodIncreaseDecrease
33	Closed Block Dividend Obligation, Change in Unrealized Investment Gain (Loss)	ClosedBlockDividendObligationChangeInUnrealizedInvestmentGainsLosses
34	Closed Block Dividend Obligation, Increase (Decrease) for Effect of Operating Results	ClosedBlockDividendObligationIncreaseDecreaseForEffectOfOperatingResults

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
35	Closed Block Dividend Obligation, Period Increase (Decrease)	ClosedBlockDividendObligationPeriodIncreaseDecrease
36	Closed Block Operations, Net Results	ClosedBlockOperationsNetResults
37	Current Year Claims and Claims Adjustment Expense	SupplementalInformationForPropertyCasualtyInsuranceUnderwritersCurrentYearClaimsAndClaimsAdjustmentExpense
38	Customer Refundable Fees, Period Increase (Decrease)	CustomerRefundableFeesPeriodIncreaseDecrease
39	Customer Refundable Fees, Proceeds	CustomerRefundableFeesProceeds
40	Customer Refundable Fees, Refund Payments	CustomerRefundableFeesRefundPayments1
41	Customer Refundable Fees, Revenue Recognized	CustomerRefundableFeesRevenueRecognized1
42	Debtor Reorganization Items, Other Expense (Income)	DebtorReorganizationItemsOtherExpenseIncome
43	Deferred Finance Costs, Own-share Lending Arrangement, Issuance Costs, Accumulated Amortization Adjustment	DeferredFinanceCostsOwnshareLendingArrangementIssuanceCostsAccumulatedAmortizationAdjustment
44	Deferred Finance Costs, Own-share Lending Arrangement, Issuance Costs, Accumulated Amortization Expense, Period Increase (Decrease)	DeferredFinanceCostsOwnshareLendingArrangementIssuanceCostsAmortizationExpensePeriodIncreaseDecrease
45	Deferred Finance Costs, Own-share Lending Arrangement, Issuance Costs, Amortization Expense	DeferredFinanceCostsOwnShareLendingArrangementIssuanceCostsAmortizationExpense1
46	Deferred Income Tax Assets, Net	DeferredIncomeTaxAssetsNet
47	Deferred Income Tax Assets, Net	DeferredIncomeTaxAssetsNet

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
48	Deferred Income Tax Assets, Net	DeferredIncomeTaxAssetsNet
49	Deferred Income Tax Liabilities, Net	DeferredIncomeTaxLiabilitiesNet
50	Deferred Income Tax Liabilities, Net	DeferredIncomeTaxLiabilitiesNet
51	Deferred Income Tax Liabilities, Net	DeferredIncomeTaxLiabilitiesNet
52	Deferred Policy Acquisition Cost, Amortization Expense, Effect of Adjustments to Estimated Gross Profit or Estimated Gross Margin	DeferredPolicyAcquisitionCostAmortizationExpenseEffectOfAdjustmentsToEstimatedGrossProfitOrEstimatedGrossMargin
53	Deferred Policy Acquisition Cost, Amortization Expense, Net Investment Gains (Losses)	DeferredPolicyAcquisitionCostAmortizationExpenseNetInvestmentGainsLosses
54	Deferred Policy Acquisition Cost, Foreign Currency Translation Adjustment and Other	DeferredPolicyAcquisitionCostForeignCurrencyTranslationAdjustmentAndOther
55	Deferred Policy Acquisition Cost, Foreign Currency Translation Gain (Loss)	DeferredPolicyAcquisitionCostForeignCurrencyTranslationGainLoss
56	Deferred Policy Acquisition Cost, Unrealized Investment Gain (Loss)	DeferredPolicyAcquisitionCostUnrealizedInvestmentGainLoss
57	Deferred Policy Acquisition Costs and Present Value of Future Profits, Period Increase (Decrease)	DeferredPolicyAcquisitionCostsAndPresentValueOfFutureProfitsPeriodIncreaseDecrease
58	Deferred Policy Acquisition Costs, Period Increase (Decrease)	DeferredPolicyAcquisitionCostsPeriodIncreaseDecrease
59	Deferred Revenue, Period Increase (Decrease)	DeferredRevenuePeriodIncreaseDecrease
60	Deferred Revenue, Refund Payments	DeferredRevenueRefundPayments1
61	Deferred Revenue, Revenue Recognized	DeferredRevenueRevenueRecognized1

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
62	Deferred Sales Inducements, Adjustments	DeferredSalesInducementsAdjustments
63	Deferred Sales Inducements, Period Increase (Decrease)	DeferredSalesInducementsPeriodIncreaseDecrease
64	Deferred Tax Assets, Gross	DeferredTaxAssetsGross
65	Deferred Tax Assets, Gross	DeferredTaxAssetsGross
66	Deferred Tax Assets, Gross	DeferredTaxAssetsGross
67	Deferred Tax Assets, Gross, Current	DeferredTaxAssetsGrossCurrent
68	Deferred Tax Assets, Gross, Noncurrent	DeferredTaxAssetsGrossNoncurrent
69	Deferred Tax Assets, Net of Valuation Allowance	DeferredTaxAssetsNet
70	Deferred Tax Assets, Net of Valuation Allowance	DeferredTaxAssetsNet
71	Deferred Tax Assets, Net of Valuation Allowance	DeferredTaxAssetsNet
72	Deferred Tax Assets, Net of Valuation Allowance, Current	DeferredTaxAssetsNetCurrent
73	Deferred Tax Assets, Net of Valuation Allowance, Noncurrent	DeferredTaxAssetsNetNoncurrent
74	Deferred Tax Assets, Net, Current	DeferredTaxAssetsLiabilitiesNetCurrent
75	Deferred Tax Assets, Net, Noncurrent	DeferredTaxAssetsLiabilitiesNetNoncurrent
76	Deferred Tax Assets, Valuation Allowance	DeferredTaxAssetsValuationAllowance
77	Deferred Tax Assets, Valuation Allowance	DeferredTaxAssetsValuationAllowance

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
78	Deferred Tax Assets, Valuation Allowance	DeferredTaxAssetsValuationAllowance
79	Deferred Tax Assets, Valuation Allowance, Current	DeferredTaxAssetsValuationAllowanceCurrent
80	Deferred Tax Assets, Valuation Allowance, Noncurrent	DeferredTaxAssetsValuationAllowanceNoncurrent
81	Deferred Tax Liabilities, Gross	DeferredIncomeTaxLiabilities
82	Deferred Tax Liabilities, Gross	DeferredIncomeTaxLiabilities
83	Deferred Tax Liabilities, Gross	DeferredIncomeTaxLiabilities
84	Deferred Tax Liabilities, Gross, Current	DeferredTaxLiabilitiesGrossCurrent
85	Deferred Tax Liabilities, Gross, Noncurrent	DeferredTaxLiabilitiesGrossNoncurrent
86	Deferred Tax Liabilities, Net, Current	DeferredTaxLiabilitiesCurrent
87	Deferred Tax Liabilities, Net, Noncurrent	DeferredTaxLiabilitiesNoncurrent
88	Defined Benefit Plan, Contributions by Employer	DefinedBenefitPlanContributionsByEmployer
89	Defined Benefit Plan, Fair Value of Plan Assets	DefinedBenefitPlanFairValueOfPlanAssets
90	Defined Benefit Plan, Settlements, Plan Assets	DefinedBenefitPlanSettlementsPlanAssets
91	Derivatives used in Net Investment Hedge, Gain (Loss), Reclassified to Earnings, Net of Tax	DerivativesUsedInNetInvestmentHedgeGainLossReclassifiedToEarningsNetOfTax
92	Derivatives used in Net Investment Hedge, Increase (Decrease), Gross of Tax	TranslationAdjustmentForNetInvestmentHedgeIncreaseDecreaseGrossOfTax

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
93	Derivatives used in Net Investment Hedge, Net of Tax	TranslationAdjustmentForNetInvestmentHedgeNetOfTax
94	Derivatives used in Net Investment Hedge, Net of Tax, Period Increase (Decrease)	TranslationAdjustmentForNetInvestmentHedgeNetOfTaxPeriodIncreaseDecrease
95	Derivatives used in Net Investment Hedge, Tax Expense (Benefit)	DerivativesUsedInNetInvestmentHedgeTaxExpenseBenefit
96	Disposal Group, Including Discontinued Operation, Deferred Tax Asset, Current	DisposalGroupIncludingDiscontinuedOperationDeferredTaxAssetCurrent
97	Disposal Group, Including Discontinued Operation, Deferred Tax Assets	DisposalGroupIncludingDiscontinuedOperationDeferredTaxAssets
98	Disposal Group, Including Discontinued Operation, Deferred Tax Assets	DisposalGroupIncludingDiscontinuedOperationDeferredTaxAssets
99	Disposal Group, Including Discontinued Operation, Deferred Tax Assets	DisposalGroupIncludingDiscontinuedOperationDeferredTaxAssets
100	Disposal Group, Including Discontinued Operation, Deferred Tax Assets, Noncurrent	DisposalGroupIncludingDiscontinuedOperationDeferredTaxAssetsNoncurrent
101	Disposal Group, Including Discontinued Operation, Deferred Tax Liabilities	DisposalGroupIncludingDiscontinuedOperationDeferredTaxLiabilities
102	Disposal Group, Including Discontinued Operation, Deferred Tax Liabilities	DisposalGroupIncludingDiscontinuedOperationDeferredTaxLiabilities
103	Disposal Group, Including Discontinued Operation, Deferred Tax Liabilities	DisposalGroupIncludingDiscontinuedOperationDeferredTaxLiabilities

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
104	Disposal Group, Including Discontinued Operation, Deferred Tax Liabilities, Current	DisposalGroupIncludingDiscontinuedOperationDeferredTaxLiabilitiesCurrent
105	Disposal Group, Including Discontinued Operation, Deferred Tax Liabilities, Noncurrent	DisposalGroupIncludingDiscontinuedOperationDeferredTaxLiabilitiesNoncurrent
106	Extended Product Warranty Accrual, Decrease for Payments	ExtendedProductWarrantyAccrualPayments
107	Extended Product Warranty Accrual, Foreign Currency Translation Gain (Loss)	ExtendedProductWarrantyAccrualForeignCurrencyTranslationGainLoss
108	Extended Product Warranty Accrual, Increase (Decrease) for Preexisting Warranties	ExtendedProductWarrantyAccrualPreexistingIncreaseDecrease
109	Extended Product Warranty Accrual, Increase for Warranties Issued	ExtendedProductWarrantyAccrualWarrantiesIssued
110	Extended Product Warranty Accrual, Period Increase (Decrease)	ExtendedProductWarrantyAccrualPeriodIncreaseDecrease
111	Extraordinary Item [Axis]	ExtraordinaryItemAxis
112	Extraordinary Item [Domain]	ExtraordinaryItemDomain
113	Extraordinary Item [Member]	ExtraordinaryItemMember
114	Extraordinary Item of Investee	ExtraordinaryItemOfInvestee
115	Extraordinary Item, Change in Prior Period Estimate, Year of Origin	ExtraordinaryItemChangeInPriorPeriodEstimateYearOfOrigin
116	Extraordinary Item, Description of Event or Transaction	ExtraordinaryItemDescriptionOfEventOrTransaction
117	Extraordinary Item, Earnings Per Share Impact, Gross	ExtraordinaryItemEarningsPerShareImpactGross

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
118	Extraordinary Item, Earnings Per Share Impact, Net	ExtraordinaryItemEarningsPerShareImpactNet
119	Extraordinary Item, Fourth Quarter	ExtraordinaryItemFourthQuarter
120	Extraordinary Item, Gain (Loss), Gross	ExtraordinaryItemsGross
121	Extraordinary Item, Gain (Loss), Gross	ExtraordinaryItemsGross
122	Extraordinary Item, Gain (Loss), Net of Tax, Attributable to Noncontrolling Interest	ExtraordinaryItemGainOrLossNetOfTaxAttributableToNoncontrollingInterest
123	Extraordinary Item, Gain (Loss), Net of Tax, Attributable to Parent	ExtraordinaryItemGainOrLossNetOfTaxAttributableToReportingEntity
124	Extraordinary Item, Gain (Loss), Net of Tax, Attributable to Parent	ExtraordinaryItemGainOrLossNetOfTaxAttributableToReportingEntity
125	Extraordinary Item, Gain (Loss), Net of Tax, Including Portion Attributable to Noncontrolling Interest	ExtraordinaryItemNetOfTax
126	Extraordinary Items [Table]	ExtraordinaryItemsTable
127	Extraordinary Items Disclosure [Text Block]	ExtraordinaryItemsDisclosureTextBlock
128	Extraordinary Items Disclosure [Text Block]	ExtraordinaryItemsDisclosureTextBlock
129	Financial Guarantee Insurance Contracts, Premium Receivable, Proceeds from Premiums Received	FinancialGuaranteeInsuranceContractsPremiumReceivableProceedsFromPremiumsReceived
130	Financial Guarantee Insurance Contracts, Premiums Receivable, Adjustment	FinancialGuaranteeInsuranceContractsPremiumsReceivableAdjustment



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
131	Financial Guarantee Insurance Contracts, Premiums Receivable, Adjustment, Accretion of Discount on Premium Receivable	FinancialGuaranteeInsuranceContractsPremiumsReceivableAccretionOfDiscountOnPremiumReceivable
132	Financial Guarantee Insurance Contracts, Premiums Receivable, Increase (Decrease), Change in Period of Contract	FinancialGuaranteeInsuranceContractsPremiumsReceivableAdjustmentChangeInPeriodOfContract
133	Financial Guarantee Insurance Contracts, Premiums Receivable, Increase (Decrease), Other Adjustments	FinancialGuaranteeInsuranceContractsPremiumsReceivableAdjustmentOtherAdjustments
134	Financial Guarantee Insurance Contracts, Premiums Receivable, Period Increase (Decrease)	FinancialGuaranteeInsuranceContractsPremiumsReceivablePeriodIncreaseDecrease
135	Finite Lived Intangible Assets, Foreign Currency Translation Gain (Loss)	FiniteLivedIntangibleAssetsForeignCurrencyTranslationGainLoss
136	Gain (Loss) from Adjustments to Prior Period Extraordinary Items	GainLossFromAdjustmentsToPriorPeriodExtraordinaryItems
137	Goodwill, Foreign Currency Translation Gain (Loss)	GoodwillForeignCurrencyTranslationGainLoss
138	Goodwill, Other Increase (Decrease)	GoodwillOtherIncreaseDecrease
139	Goodwill, Transfers	GoodwillTransfers
140	Goodwill, Translation and Purchase Accounting Adjustments	GoodwillTranslationAndPurchaseAccountingAdjustments
141	Income (Loss) from Extraordinary Items, before Tax, Per Basic Share	IncomeLossFromExtraordinaryItemsBeforeTaxPerBasicShare
142	Income (Loss) from Extraordinary Items, before Tax, Per Diluted Share	IncomeLossFromExtraordinaryItemsBeforeTaxPerDilutedShare

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
143	Income (Loss) from Extraordinary Items, Net of Tax, Per Basic and Diluted Share	IncomeLossFromExtraordinaryItemsNetOfTaxPerBasicAndDilutedShare
144	Income (Loss) from Extraordinary Items, Net of Tax, Per Basic Share	IncomeLossFromExtraordinaryItemsNetOfTaxPerBasicShare
145	Income (Loss) from Extraordinary Items, Net of Tax, Per Diluted Share	IncomeLossFromExtraordinaryItemsNetOfTaxPerDilutedShare
146	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding General Partnership Unit	IncomeLossFromExtraordinaryItemsNetOfTaxPerOutstandingGeneralPartnershipUnit1
147	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership and General Partnership Unit, Basic	IncomeLossFromExtraordinaryItemsNetOfTaxPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasic1
148	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership and General Partnership Unit, Basic and Diluted	IncomeLossFromExtraordinaryItemsNetOfTaxPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasicAndDiluted
149	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership Unit, Basic	IncomeLossFromExtraordinaryItemsNetOfTaxPerOutstandingLimitedPartnershipUnitBasic
150	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership Unit, Diluted	IncomeLossFromExtraordinaryItemsNetOfTaxPerOutstandingLimitedPartnershipUnitDiluted1
151	Income (Loss) from Extraordinary Items, Tax Effect, Per Basic Share	IncomeLossFromExtraordinaryItemsTaxEffectPerBasicShare
152	Income (Loss) from Extraordinary Items, Tax Effect, Per Diluted Share	IncomeLossFromExtraordinaryItemsTaxEffectPerDilutedShare
153	Income (Loss) from Operations before Extraordinary Items	IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrinciple

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
154	Income (Loss) from Operations before Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership Unit, Diluted	IncomeLossFromOperationsBeforeExtraordinaryItemsNetOfTaxPerOutstandingLimitedPartnershipUnitDiluted
155	Income (Loss) from Operations before Extraordinary Items, Per Basic and Diluted Share	IncomeLossFromOperationsBeforeExtraordinaryItemsPerBasicAndDilutedShare
156	Income (Loss) from Operations before Extraordinary Items, Per Basic Share	IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrinciplePerBasicShare
157	Income (Loss) from Operations before Extraordinary Items, Per Diluted Share	IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrinciplePerDilutedShare
158	Income (Loss) from Operations before Extraordinary Items, Per Outstanding General Partnership Unit, Net of Tax	IncomeLossFromOperationsBeforeExtraordinaryItemsPerOutstandingGeneralPartnershipUnitNetOfTax
159	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership and General Partnership Unit, Basic and Diluted, Net of Tax	IncomeLossFromOperationsBeforeExtraordinaryItemsPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasicAndDiluted
160	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership and General Partnership Unit, Basic, Net of Tax	IncomeLossFromOperationsBeforeExtraordinaryItemsPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasic
161	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership Unit, Basic, Net of Tax	IncomeLossFromOperationsBeforeExtraordinaryItemsPerOutstandingLimitedPartnershipUnitBasicNetOfTax
162	Income Tax Expense (Benefit), Extraordinary Items	IncomeTaxExpenseBenefitExtraordinaryItems

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
163	Indefinite-lived Intangible Assets, Foreign Currency Translation Gain (Loss)	IndefiniteLivedIntangibleAssetsForeignCurrencyTranslationGainLoss
164	Indefinite-lived Intangible Assets, Written off Related to Sale of Business Unit	IndefiniteLivedIntangibleAssetsWrittenOffRelatedToSaleOfBusinessUnit
165	Intangible Assets Arising from Insurance Contracts Acquired in Business Combination, Impairment Write-down	IntangibleAssetsArisingFromInsuranceContractsAcquiredInBusinessCombinationImpairmentWritedown1
166	Intangible Assets Arising from Insurance Contracts Acquired in Business Combination, Period Increase (Decrease)	IntangibleAssetsArisingFromInsuranceContractsAcquiredInBusinessCombinationPeriodIncreaseDecrease
167	Intangible Assets Arising from Insurance Contracts Acquired in Business Combination, Unrealized Investment Gains	IntangibleAssetsArisingFromInsuranceContractsAcquiredInBusinessCombinationUnrealizedInvestmentGains1
168	Intangible Assets Arising from Insurance Contracts Acquired in Business Combination, Unrealized Investment Losses	IntangibleAssetsArisingFromInsuranceContractsAcquiredInBusinessCombinationUnrealizedInvestmentLosses1
169	Intangibles Assets Arising from Insurance Contracts Acquired in Business Combination, Amortization Expense	IntangiblesAssetsArisingFromInsuranceContractsAcquiredInBusinessCombinationAmortizationExpense1
170	Interest Costs Capitalized Adjustment	InterestCostsCapitalizedAdjustment
171	Inventory Adjustments	InventoryAdjustments
172	Investments in and Advances to Affiliates, at Fair Value, Period Increase (Decrease)	InvestmentsInAndAdvancesToAffiliatesAtFairValuePeriodIncreaseDecrease

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
173	Liabilities for Guarantees on Long-Duration Contracts, Guaranteed Benefit Liability, Gross, Period Increase (Decrease)	GuaranteedBenefitLiabilityGrossPeriodIncreaseDecrease
174	Liabilities for Guarantees on Long-Duration Contracts, Payment for Benefits	LiabilitiesForGuaranteesOnLongDurationContractsPaymentForBenefits
175	Liabilities Subject to Compromise, Expense (Reversal of Expense) for Liabilities	LiabilitiesSubjectToCompromiseExpenseReversalOfExpenseForLiabilities
176	Liabilities Subject to Compromise, Increase (Decrease) under Bankruptcy Court Order, Reclassifications	LiabilitiesSubjectToCompromiseIncreaseDecreaseUnderBankruptcyCourtOrderReclassifications
177	Liabilities Subject to Compromise, Payments under Bankruptcy Court Order for Freight and Distribution Costs	LiabilitiesSubjectToCompromisePaymentsUnderBankruptcyCourtOrderForFreightAndDistributionCosts
178	Liabilities Subject to Compromise, Payments under Bankruptcy Court Order for Other Liabilities	LiabilitiesSubjectToCompromisePaymentsUnderBankruptcyCourtOrderForOtherLiabilities
179	Liabilities Subject to Compromise, Payments under Bankruptcy Court Order for Resolutions of Contingencies Subject to Chapter 11	LiabilitiesSubjectToCompromisePaymentsUnderBankruptcyCourtOrderForResolutionsOfContingenciesSubjectToChapter11
180	Liabilities Subject to Compromise, Payments under Bankruptcy Court Order for Trade Accounts Payable	LiabilitiesSubjectToCompromisePaymentsUnderBankruptcyCourtOrderForTradeAccountsPayable
181	Liabilities Subject to Compromise, Period Increase (Decrease)	LiabilitiesSubjectToCompromisePeriodIncreaseDecrease

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
182	Liability for Asbestos and Environmental Claims, Gross, Incurred Loss	LiabilityForAsbestosAndEnvironmentalClaimsGrossIncurredLoss1
183	Liability for Asbestos and Environmental Claims, Gross, Payment for Claims	LiabilityForAsbestosAndEnvironmentalClaimsGrossPaymentForClaims
184	Liability for Asbestos and Environmental Claims, Net, Incurred Loss	LiabilityForAsbestosAndEnvironmentalClaimsNetIncurredLoss1
185	Liability for Asbestos and Environmental Claims, Net, Payment for Claims	LiabilityForAsbestosAndEnvironmentalClaimsNetPaymentForClaims
186	Liability for Asbestos and Environmental Claims, Net, Period Increase (Decrease)	LiabilityForAsbestosAndEnvironmentalClaimsNetPeriodIncreaseDecrease
187	Liability for Future Policy Benefits, Contract Terminations	LiabilityForFuturePolicyBenefitsContractTerminations1
188	Liability for Future Policy Benefits, Payment for Benefits	LiabilityForFuturePolicyBenefitsPaymentForBenefits
189	Liability for Future Policy Benefits, Period Increase (Decrease)	LiabilityForFuturePolicyBenefitsPeriodIncreaseDecrease
190	Liability for Unpaid Claims and Claims Adjustment Expense, Claims Paid	PaymentsForLossesAndLossAdjustmentExpense
191	Liability for Unpaid Claims and Claims Adjustment Expense, Claims Paid, Current Year	LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseClaimsPaidCurrentYear1
192	Liability for Unpaid Claims and Claims Adjustment Expense, Claims Paid, Prior Years	LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseClaimsPaidPriorYears1

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
193	Liability for Unpaid Claims and Claims Adjustment Expense, Foreign Currency Translation Gain (Loss)	LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseForeignCurrencyTranslationGainLoss
194	Liability for Unpaid Claims and Claims Adjustment Expense, Incurred Claims	LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseIncurredClaims1
195	Liability for Unpaid Claims and Claims Adjustment Expense, Period Increase (Decrease)	LiabilityForUnpaidClaimsAndClaimsAdjustmentExpensePeriodIncreaseDecrease
196	Loans and Leases Receivable, Related Parties, Period Increase (Decrease)	LoansAndLeasesReceivableRelatedPartiesPeriodIncreaseDecrease
197	Loans and Leases Receivable, Related Parties, Proceeds	LoansAndLeasesReceivableRelatedPartiesProceeds
198	Loans Receivable Held-for-sale, Reconciliation to Cash Flow, Additions to Held-for-sale	LoansReceivableHeldForSaleReconciliationToCashFlowAdditionsToHeldForSale
199	Loans Receivable Held-for-sale, Reconciliation to Cash Flow, Deductions from Held-for-sale	LoansReceivableHeldForSaleReconciliationToCashFlowDeductionsFromHeldForSale
200	Loans Receivable Held-for-sale, Reconciliation to Cash Flow, Period Increase (Decrease)	LoansReceivableHeldForSaleReconciliationToCashFlowPeriodIncreaseDecrease
201	Loss Contingency, Receivable, Proceeds	LossContingencyReceivableProceeds
202	Mortgage Loans on Real Estate, Amortization of Premium	MortgageLoansOnRealEstateAmortizationOfPremium
203	Mortgage Loans on Real Estate, Period Increase (Decrease)	MortgageLoansOnRealEstatePeriodIncreaseDecrease
204	Other Extraordinary Gain (Loss)	OtherExtraordinaryGainLoss

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
205	Other than Temporary Impairment, Credit Losses Recognized in Earnings, Period Increase (Decrease)	OtherThanTemporaryImpairmentCreditLossesRecognizedInEarningsPeriodIncreaseDecrease
206	Payments for Restructuring	PaymentsForRestructuring
207	Premiums Receivable, Allowance for Doubtful Accounts, Additions for Charges to Expense	PremiumsReceivableAllowanceForDoubtfulAccountsAdditionsForChargesToExpense
208	Premiums Receivable, Allowance for Doubtful Accounts, Period Increase (Decrease)	PremiumsReceivableAllowanceForDoubtfulAccountsPeriodIncreaseDecrease
209	Present Value of Future Insurance Profits, Period Increase (Decrease)	PresentValueOfFutureInsuranceProfitsPeriodIncreaseDecrease
210	Prior Year Claims and Claims Adjustment Expense	SupplementalInformationForPropertyCasualtyInsuranceUnderwritersPriorYearClaimsAndClaimsAdjustmentExpense
211	Property, Plant and Equipment, Transfers and Changes	PropertyPlantAndEquipmentTransfersAndChanges
212	Real Estate Inventory, Capitalized Interest Costs, Cost of Sales	RealEstateInventoryCapitalizedInterestCostsCostOfSales1
213	Real Estate Inventory, Capitalized Interest Costs, Period Increase (Decrease)	RealEstateInventoryCapitalizedInterestCostsPeriodIncreaseDecrease
214	Restructuring Reserve, Accrual Adjustment	RestructuringReserveAccrualAdjustment1
215	Restructuring Reserve, Foreign Currency Translation Gain (Loss)	RestructuringReserveTranslationAdjustment
216	Restructuring Reserve, Period Increase (Decrease)	RestructuringReservePeriodIncreaseDecrease



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
217	Restructuring Reserve, Settled without Cash	RestructuringReserveSettledWithoutCash2
218	Schedule of Extraordinary Items [Table Text Block]	ScheduleOfExtraordinaryItemsTextBlock
219	Schedule of Extraordinary Items [Table Text Block]	ScheduleOfExtraordinaryItemsTextBlock
220	Schedule of Unusual or Infrequent Items, or Both [Table Text Block]	ScheduleOfUnusualOrInfrequentItemsTextBlock
221	Schedule of Unusual or Infrequent Items, or Both [Table Text Block]	ScheduleOfUnusualOrInfrequentItemsTextBlock
222	Schedule of Unusual or Infrequent Items, or Both [Table Text Block]	ScheduleOfUnusualOrInfrequentItemsTextBlock
223	Schedule of Unusual or Infrequent Items, or Both [Table Text Block]	ScheduleOfUnusualOrInfrequentItemsTextBlock
224	Servicing Asset at Amortized Cost, Increase (Decrease) for Valuation Allowance Adjustment	ServicingAssetAtAmortizedValueValuationAllowance
225	Servicing Asset at Fair Value, Changes in Fair Value Resulting from Changes in Valuation Inputs	ServicingAssetAtFairValueChangesInFairValueResultingFromChangesInValuationInputs
226	Servicing Asset at Fair Value, Changes in Fair Value Resulting from Changes in Valuation Inputs or Changes in Assumptions	ServicingAssetAtFairValueChangesInFairValueResultingFromChangesInValuationInputsOrChangesInAssumptions
227	Servicing Asset at Fair Value, Other Changes in Fair Value	ServicingAssetAtFairValueOtherChangesInFairValue
228	Servicing Asset at Fair Value, Other Changes that Affect Balance	ServicingAssetAtFairValueOtherChangesThatAffectBalance

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
229	Servicing Liability at Fair Value, Changes in Fair Value Resulting from Changes in Valuation Inputs or Changes in Assumptions	ServicingLiabilityAtFairValueChangesInFairValueResultingFromChangesInValuationInputsOrChangesInAssumptions
230	Servicing Liability at Fair Value, Other Changes in Fair Value	ServicingLiabilityAtFairValueOtherChangesInFairValue
231	Servicing Liability at Fair Value, Other Changes that Affect Balance	ServicingLiabilityAtFairValueOtherChangesThatAffectBalance
232	Standard and Extended Product Warranty Accrual, Additions from Business Acquisition	ProductWarrantyAccrualAdditionsFromBusinessAcquisition
233	Standard and Extended Product Warranty Accrual, Decrease for Payments	ProductWarrantyAccrualPayments
234	Standard and Extended Product Warranty Accrual, Foreign Currency Translation Gain (Loss)	StandardAndExtendedProductWarrantyAccrualForeignCurrencyTranslationGainLoss
235	Standard and Extended Product Warranty Accrual, Increase (Decrease) for Preexisting Warranties	ProductWarrantyAccrualPreexistingIncreaseDecrease
236	Standard and Extended Product Warranty Accrual, Increase for Warranties Issued	ProductWarrantyAccrualWarrantiesIssued
237	Standard and Extended Product Warranty Accrual, Period Increase (Decrease)	ProductWarrantyAccrualPeriodIncreaseDecrease
238	Standard Product Warranty Accrual, Additions from Business Acquisition	StandardProductWarrantyAccrualAdditionsFromBusinessAcquisition
239	Standard Product Warranty Accrual, Decrease for Payments	StandardProductWarrantyAccrualPayments

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
240	Standard Product Warranty Accrual, Foreign Currency Translation Gain (Loss)	StandardProductWarrantyAccrualForeignCurrencyTranslationGainLoss
241	Standard Product Warranty Accrual, Increase (Decrease) for Preexisting Warranties	StandardProductWarrantyAccrualPreexistingIncreaseDecrease
242	Standard Product Warranty Accrual, Increase for Warranties Issued	StandardProductWarrantyAccrualWarrantiesIssued
243	Standard Product Warranty Accrual, Period Increase (Decrease)	StandardProductWarrantyAccrualPeriodIncreaseDecrease
244	Standardized Measure of Discounted Future Net Cash Flow Relating to Proved Oil and Gas Reserves, Accretion of Discount	StandardizedMeasureOfDiscountedFutureNetCashFlowRelatingToProvedOilAndGasReservesAccretionOfDiscount
245	Subordinated Liabilities, Period Increase (Decrease)	SubordinatedLiabilitiesPeriodIncreaseDecrease
246	Tax Effect of Extraordinary Item, Gain (Loss)	TaxEffectOfExtraordinaryItem
247	Time Sharing Transactions, Allowance for Uncollectible Accounts on Receivables Sold with Recourse, Period Increase (Decrease)	TimeSharingTransactionsAllowanceForUncollectibleAccountsOnReceivablesSoldWithRecoursePeriodIncreaseDecrease
248	Time Sharing Transactions, Allowance for Uncollectible Accounts, Additions for Current Period Sales	TimeSharingTransactionsAllowanceForUncollectibleAccountsAdditionsForCurrentPeriodSales
249	Time Sharing Transactions, Allowance for Uncollectible Accounts, Deductions for Direct Write-offs Charged Against Allowance	TimeSharingTransactionsDirectWriteOffsChargedAgainstAllowance

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
250	Time Sharing Transactions, Allowance for Uncollectible Accounts, Increase (Decrease) for Estimate Associated with Prior Period Sales	TimeSharingTransactionsChangesIn EstimateAssociatedWithPriorPeriod Sales
251	Time Sharing Transactions, Allowance for Uncollectibles on Receivables Sold with Recourse, Additions for Current Period Sales	TimeSharingTransactionsAllowance ForUncollectiblesOnReceivablesSold WithRecourseAdditionsForCurrentP eriodSales
252	Time Sharing Transactions, Allowance for Uncollectibles on Receivables Sold with Recourse, Deductions for Direct Write-offs Charged Against Allowance	TimeSharingTransactionsDirectWrit eOffsChargedAgainstAllowanceOnRe ceivablesSoldWithRecourse
253	Time Sharing Transactions, Allowance for Uncollectibles on Receivables Sold with Recourse, Increase (Decrease) for Estimate Associated with Prior Period Sales	TimeSharingTransactionsChangesIn EstimateAssociatedWithPriorPeriod SalesOnReceivablesSoldWithRecour se
254	Time Sharing Transactions, Period Increase (Decrease)	TimeSharingTransactionsPeriodIncr easeDecrease
255	Trade Receivables Held-for-sale, Reconciliation to Cash Flow, Additions to Held-for-sale	TradeReceivablesHeldForSaleRecon ciliationToCashFlowAdditionsToHel dForSale
256	Trade Receivables Held-for-sale, Reconciliation to Cash Flow, Deductions from Held-for-sale	TradeReceivablesHeldForSaleRecon ciliationToCashFlowDeductionsFro mHeldForSale
257	Trade Receivables Held-for-sale, Reconciliation to Cash Flow, Period Increase (Decrease)	TradeReceivablesHeldForSaleRecon ciliationToCashFlowPeriodIncrease Decrease
258	Translation Adjustment Functional to Reporting Currency, Gain (Loss), Reclassified to Earnings, Net of Tax	TranslationAdjustmentFunctionalTo ReportingCurrencyGainLossReclassi fiedToEarningsNetOfTax

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
259	Translation Adjustment Functional to Reporting Currency, Increase (Decrease), Gross of Tax	TranslationAdjustmentFunctionalToReportingCurrencyIncreaseDecreaseGrossOfTax
260	Translation Adjustment Functional to Reporting Currency, Net of Tax	TranslationAdjustmentFunctionalToReportingCurrencyNetOfTax
261	Translation Adjustment Functional to Reporting Currency, Net of Tax, Period Increase (Decrease)	TranslationAdjustmentFunctionalToReportingCurrencyNetOfTaxPeriodIncreaseDecrease
262	Translation Adjustment Functional to Reporting Currency, Tax Expense (Benefit)	TranslationAdjustmentFunctionalToReportingCurrencyTaxExpenseBenefit
263	Unrecognized Tax Benefits, Decrease Resulting from Current Period Tax Positions	UnrecognizedTaxBenefitsDecreasesResultingFromCurrentPeriodTaxPositions
264	Unrecognized Tax Benefits, Decrease Resulting from Foreign Currency Translation	UnrecognizedTaxBenefitsDecreasesResultingFromForeignCurrencyTranslation
265	Unrecognized Tax Benefits, Decrease Resulting from Prior Period Tax Positions	UnrecognizedTaxBenefitsDecreasesResultingFromPriorPeriodTaxPositions
266	Unrecognized Tax Benefits, Increase Resulting from Current Period Tax Positions	UnrecognizedTaxBenefitsIncreasesResultingFromCurrentPeriodTaxPositions
267	Unrecognized Tax Benefits, Increase Resulting from Foreign Currency Translation	UnrecognizedTaxBenefitsIncreasesResultingFromForeignCurrencyTranslation
268	Unrecognized Tax Benefits, Increase Resulting from Prior Period Tax Positions	UnrecognizedTaxBenefitsIncreasesResultingFromPriorPeriodTaxPositions
269	Unrecognized Tax Benefits, Period Increase (Decrease)	UnrecognizedTaxBenefitsPeriodIncreaseDecrease

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
270	Unrecognized Tax Benefits, Reduction Resulting from Lapse of Applicable Statute of Limitations	UnrecognizedTaxBenefitsReductionsResultingFromLapseOfApplicableStatuteOfLimitations
271	Unusual or Infrequent Item, or Both [Member]	UnusualOrInfrequentItemMember
272	Unusual or Infrequent Item, or Both [Member]	UnusualOrInfrequentItemMember
273	Unusual or Infrequent Item, or Both [Table]	UnusualOrInfrequentItemTable
274	Unusual or Infrequent Item, or Both [Table]	UnusualOrInfrequentItemTable
275	Unusual or Infrequent Item, or Both, Earnings Per Share Impact, Gross	UnusualOrInfrequentItemEarningsPerShareImpactGross
276	Unusual or Infrequent Item, or Both, Earnings Per Share Impact, Gross	UnusualOrInfrequentItemEarningsPerShareImpactGross
277	Unusual or Infrequent Item, or Both, Earnings Per Share Impact, Net	UnusualOrInfrequentItemEarningsPerShareImpactNet
278	Unusual or Infrequent Item, or Both, Earnings Per Share Impact, Net	UnusualOrInfrequentItemEarningsPerShareImpactNet
279	Unusual or Infrequent Item, or Both, Gain, Gross	UnusualOrInfrequentItemGainGross
280	Unusual or Infrequent Item, or Both, Gain, Gross	UnusualOrInfrequentItemGainGross
281	Unusual or Infrequent Item, or Both, Insurance Proceeds	UnusualOrInfrequentItemInsuranceProceeds
282	Unusual or Infrequent Item, or Both, Insurance Proceeds	UnusualOrInfrequentItemInsuranceProceeds
283	Unusual or Infrequent Item, or Both, Loss, Gross	UnusualOrInfrequentItemLossGross

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
284	Unusual or Infrequent Item, or Both, Loss, Gross	UnusualOrInfrequentItemLossGross
285	Unusual or Infrequent Item, or Both, Nature of Event or Transaction	UnusualOrInfrequentItemNatureOfEventOrTransaction
286	Unusual or Infrequent Item, or Both, Nature of Event or Transaction	UnusualOrInfrequentItemNatureOfEventOrTransaction
287	Unusual or Infrequent Item, or Both, Net (Gain) Loss	UnusualOrInfrequentItemNetGainLoss
288	Unusual or Infrequent Item, or Both, Net (Gain) Loss	UnusualOrInfrequentItemNetGainLoss
289	Unusual or Infrequent Item, or Both, Net of Insurance Proceeds	UnusualOrInfrequentItemNetOfInsuranceProceeds
290	Unusual or Infrequent Item, or Both, Net of Insurance Proceeds	UnusualOrInfrequentItemNetOfInsuranceProceeds
291	Unusual or Infrequent Item, or Both, Tax Effect	UnusualOrInfrequentTaxEffect
292	Unusual or Infrequent Item, or Both, Tax Effect	UnusualOrInfrequentTaxEffect
293	Unusual or Infrequent Items, or Both, Disclosure [Text Block]	UnusualOrInfrequentItemsDisclosureTextBlock
294	Unusual or Infrequent Items, or Both, Disclosure [Text Block]	UnusualOrInfrequentItemsDisclosureTextBlock
295	Valuation Allowance for Impairment of Recognized Servicing Assets, Additions (Deductions) for Expenses (Recoveries)	ValuationAllowanceForImpairmentOfRecognizedServicingAssetsProvisionsRecoveries
296	Valuation Allowance for Impairment of Recognized Servicing Assets, Additions for Expenses	ValuationAllowanceForImpairmentOfRecognizedServicingAssetsProvisions

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
297	Valuation Allowance for Impairment of Recognized Servicing Assets, Deductions for Aggregate Write-Downs	ValuationAllowanceForImpairmentOfRecognizedServicingAssetsAggregateWriteDowns
298	Valuation Allowance for Impairment of Recognized Servicing Assets, Deductions for Recoveries	ValuationAllowanceForImpairmentOfRecognizedServicingAssetsRecoveries
299	Valuation Allowances and Reserves, Additions for Adjustments	ValuationAllowancesAndReservesAdjustments
300	Valuation Allowances and Reserves, Additions for Charges to Cost and Expense	ValuationAllowancesAndReservesChargedToCostAndExpense
301	Valuation Allowances and Reserves, Additions for Charges to Other Accounts	ValuationAllowancesAndReservesChargedToOtherAccounts
302	Valuation Allowances and Reserves, Additions for Recoveries	ValuationAllowancesAndReservesRecoveries
303	Valuation Allowances and Reserves, Period Increase (Decrease)	ValuationAllowancesAndReservesPeriodIncreaseDecrease



**Appendix 8—Deleted Elements**

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
1	Accretion Expense [Member] (Deprecated 2013-01-31)	Accretion Expense [Member] (Deprecated 2013-01-31)
2	Accrual for Environmental Loss Contingencies, Caption (Deprecated 2013-01-31)	Accrual for Environmental Loss Contingencies, Caption (Deprecated 2013-01-31)
3	Accrual for Environmental Loss Contingencies, Net (Deprecated 2013- 01-31)	Accrual for Environmental Loss Contingencies, Net (Deprecated 2013-01-31)
4	Accrual for Environmental Loss Contingencies, Net, Fiscal Year Maturity [Abstract] (Deprecated 2013-01-31)	Accrual for Environmental Loss Contingencies, Net, Fiscal Year Maturity [Abstract] (Deprecated 2013-01-31)
5	Accrual for Environmental Loss Contingencies, Net, Rolling Maturity [Abstract] (Deprecated 2013-01-31)	Accrual for Environmental Loss Contingencies, Net, Rolling Maturity [Abstract] (Deprecated 2013-01-31)
6	Accumulated Depreciation, Depletion and Amortization, Write-down of Property, Plant and Equipment (Deprecated 2013-01-31)	Accumulated Depreciation, Depletion and Amortization, Write- down of Property, Plant and Equipment (Deprecated 2013-01-31)
7	Acquired Finite-lived Intangible Asset, Amount (Deprecated 2013-01- 31)	Acquired Finite-lived Intangible Asset, Amount (Deprecated 2013-01- 31)
8	Acquired Indefinite-lived Intangible Asset, Amount (Deprecated 2013-01- 31)	Acquired Indefinite-lived Intangible Asset, Amount (Deprecated 2013-01- 31)
9	Adjustments to Additional Paid in Capital, Reallocation of Noncontrolling Interest (Deprecated 2013-01-31)	Adjustments to Additional Paid in Capital, Reallocation of Noncontrolling Interest (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
10	Adjustments to Additional Paid in Capital, Share-based Compensation, Nonvested Shares, Requisite Service Period Recognition (Deprecated 2013-01-31)	Adjustments to Additional Paid in Capital, Share-based Compensation, Nonvested Shares, Requisite Service Period Recognition (Deprecated 2013-01-31)
11	Administrative Fees, Amount Paid (Deprecated 2013-01-31)	Administrative Fees, Amount Paid (Deprecated 2013-01-31)
12	Advertising Expense [Member] (Deprecated 2013-01-31)	Advertising Expense [Member] (Deprecated 2013-01-31)
13	Allowance for Cost of Equity Funds Used During Construction [Member] (Deprecated 2013-01-31)	Allowance for Cost of Equity Funds Used During Construction [Member] (Deprecated 2013-01-31)
14	Allowance for Doubtful Accounts Receivable, Charge-offs (Deprecated 2013-01-31)	Allowance for Doubtful Accounts Receivable, Charge-offs (Deprecated 2013-01-31)
15	Allowance for Funds Used During Construction, Capitalized Interest [Member] (Deprecated 2013-01-31)	Allowance for Funds Used During Construction, Capitalized Interest [Member] (Deprecated 2013-01-31)
16	Allowance for Loan and Lease Losses, Provision for Loss, Gross (Deprecated 2013-01-31)	Allowance for Loan and Lease Losses, Provision for Loss, Gross (Deprecated 2013-01-31)
17	Allowance for Loan and Lease Losses, Provision for Loss, Net (Deprecated 2013-01-31)	Allowance for Loan and Lease Losses, Provision for Loss, Net (Deprecated 2013-01-31)
18	Allowance for Loan and Lease Losses, Provision for Loss, Net [Abstract] (Deprecated 2013-01-31)	Allowance for Loan and Lease Losses, Provision for Loss, Net [Abstract] (Deprecated 2013-01-31)
19	Allowance for Loan and Lease Losses, Recoveries of Bad Debts (Deprecated 2013-01-31)	Allowance for Loan and Lease Losses, Recoveries of Bad Debts (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
20	Amortization of Acquired Intangible Assets (Deprecated 2013-01-31)	Amortization of Acquired Intangible Assets (Deprecated 2013-01-31)
21	Amortization of Deferred Sales Commissions [Member] (Deprecated 2013-01-31)	Amortization of Deferred Sales Commissions [Member] (Deprecated 2013-01-31)
22	Amortization of Intangibles, Nonproduction [Member] (Deprecated 2013-01-31)	Amortization of Intangibles, Nonproduction [Member] (Deprecated 2013-01-31)
23	Amortization of Regulatory Asset [Member] (Deprecated 2013-01-31)	Amortization of Regulatory Asset [Member] (Deprecated 2013-01-31)
24	Amount Available for Dividend Distribution with Approval from Regulatory Agencies (Deprecated 2013-01-31)	Amount Available for Dividend Distribution with Approval from Regulatory Agencies (Deprecated 2013-01-31)
25	Amount Available for Dividend Distribution without Prior Approval from Regulatory Agency (Deprecated 2013-01-31)	Amount Available for Dividend Distribution without Prior Approval from Regulatory Agency (Deprecated 2013-01-31)
26	Amount of Regulatory Assistance Received (Deprecated 2013-01-31)	Amount of Regulatory Assistance Received (Deprecated 2013-01-31)
27	Asset Management [Member] (Deprecated 2013-01-31)	Asset Management [Member] (Deprecated 2013-01-31)
28	Asset Management Fees (Deprecated 2013-01-31)	Asset Management Fees (Deprecated 2013-01-31)
29	Assets Designated to Closed Block, Other Closed Block Assets (Deprecated 2013-01-31)	Assets Designated to Closed Block, Other Closed Block Assets (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
30	Assets Disposed of by Method Other than Sale, in Period of Disposition, Income Statement Classification of Gain (Loss) on Disposal (Deprecated 2013-01-31)	Assets Disposed of by Method Other than Sale, in Period of Disposition, Income Statement Classification of Gain (Loss) on Disposal (Deprecated 2013-01-31)
31	Assets Disposed of by Method Other than Sale, in Period of Disposition, Segment Classification (Deprecated 2013-01-31)	Assets Disposed of by Method Other than Sale, in Period of Disposition, Segment Classification (Deprecated 2013-01-31)
32	Assumed Premiums Earned, Accident and Health (Deprecated 2013-01-31)	Assumed Premiums Earned, Accident and Health (Deprecated 2013-01-31)
33	Assumed Premiums Earned, Financial Guarantee Insurance Contracts (Deprecated 2013-01-31)	Assumed Premiums Earned, Financial Guarantee Insurance Contracts (Deprecated 2013-01-31)
34	Assumed Premiums Earned, Life (Deprecated 2013-01-31)	Assumed Premiums Earned, Life (Deprecated 2013-01-31)
35	Assumed Premiums Earned, Other Insurance (Deprecated 2013-01-31)	Assumed Premiums Earned, Other Insurance (Deprecated 2013-01-31)
36	Assumed Premiums Earned, Property and Casualty (Deprecated 2013-01-31)	Assumed Premiums Earned, Property and Casualty (Deprecated 2013-01-31)
37	Assumed Premiums Written, Accident and Health (Deprecated 2013-01-31)	Assumed Premiums Written, Accident and Health (Deprecated 2013-01-31)
38	Assumed Premiums Written, Financial Guarantee Insurance Contracts (Deprecated 2013-01-31)	Assumed Premiums Written, Financial Guarantee Insurance Contracts (Deprecated 2013-01-31)
39	Assumed Premiums Written, Life (Deprecated 2013-01-31)	Assumed Premiums Written, Life (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
40	Assumed Premiums Written, Other Insurance (Deprecated 2013-01-31)	Assumed Premiums Written, Other Insurance (Deprecated 2013-01-31)
41	Assumed Premiums Written, Property and Casualty (Deprecated 2013-01-31)	Assumed Premiums Written, Property and Casualty (Deprecated 2013-01-31)
42	Available-for-sale Securities, Continuous Unrealized Loss Position, 12 Months or Longer, Aggregate Losses (Deprecated 2013-01-31)	Available-for-sale Securities, Continuous Unrealized Loss Position, 12 Months or Longer, Aggregate Losses (Deprecated 2013-01-31)
43	Available-for-sale Securities, Continuous Unrealized Loss Position, Aggregate Losses (Deprecated 2013-01-31)	Available-for-sale Securities, Continuous Unrealized Loss Position, Aggregate Losses (Deprecated 2013-01-31)
44	Available-for-sale Securities, Continuous Unrealized Loss Position, Less than 12 Months, Aggregate Losses (Deprecated 2013-01-31)	Available-for-sale Securities, Continuous Unrealized Loss Position, Less than 12 Months, Aggregate Losses (Deprecated 2013-01-31)
45	Available-for-sale Securities, Fair Value Disclosure (Deprecated 2013-01-31)	Available-for-sale Securities, Fair Value Disclosure (Deprecated 2013-01-31)
46	Available-for-sale Securities, Gross Unrealized Gain (Loss) (Deprecated 2013-01-31)	Available-for-sale Securities, Gross Unrealized Gain (Loss) (Deprecated 2013-01-31)
47	Available-for-sale Securities, Gross Unrealized Gains (Deprecated 2013-01-31)	Available-for-sale Securities, Gross Unrealized Gains (Deprecated 2013-01-31)
48	Available-for-sale Securities, Gross Unrealized Losses (Deprecated 2013-01-31)	Available-for-sale Securities, Gross Unrealized Losses (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
49	Available-for-sale, Securities in Unrealized Loss Positions, Qualitative Disclosure, Number of Positions (Deprecated 2013-01-31)	Available-for-sale, Securities in Unrealized Loss Positions, Qualitative Disclosure, Number of Positions (Deprecated 2013-01-31)
50	Bad Debt Reserve for Tax Purposes of US Savings and Loan Associations or Other Qualified Thrift Lender [Member] (Deprecated 2013-01-31)	Bad Debt Reserve for Tax Purposes of US Savings and Loan Associations or Other Qualified Thrift Lender [Member] (Deprecated 2013-01-31)
51	Bankruptcy [Domain] (Deprecated 2013-01-31)	Bankruptcy [Domain] (Deprecated 2013-01-31)
52	Bankruptcy of Party [Axis] (Deprecated 2013-01-31)	Bankruptcy of Party [Axis] (Deprecated 2013-01-31)
53	Below Market Leases [Member] (Deprecated 2013-01-31)	Below Market Leases [Member] (Deprecated 2013-01-31)
54	Board Member Compensation Contracts [Member] (Deprecated 2013-01-31)	Board Member Compensation Contracts [Member] (Deprecated 2013-01-31)
55	Borrowings to Finance Leveraged Buyout (Deprecated 2013-01-31)	Borrowings to Finance Leveraged Buyout (Deprecated 2013-01-31)
56	Borrowings to Finance Leveraged Buyout [Abstract] (Deprecated 2013-01-31)	Borrowings to Finance Leveraged Buyout [Abstract] (Deprecated 2013-01-31)
57	Business Acquisition, Contingent Consideration, Accounting Treatment (Deprecated 2013-01-31)	Business Acquisition, Contingent Consideration, Accounting Treatment (Deprecated 2013-01-31)
58	Business Acquisition, Contingent Consideration, at Fair Value (Deprecated 2013-01-31)	Business Acquisition, Contingent Consideration, at Fair Value (Deprecated 2013-01-31)
59	Business Acquisition, Contingent Consideration, at Fair Value, Current (Deprecated 2013-01-31)	Business Acquisition, Contingent Consideration, at Fair Value, Current (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
60	Business Acquisition, Contingent Consideration, at Fair Value, Noncurrent (Deprecated 2013-01-31)	Business Acquisition, Contingent Consideration, at Fair Value, Noncurrent (Deprecated 2013-01-31)
61	Business Acquisition, Contingent Consideration, Potential Cash Payment (Deprecated 2013-01-31)	Business Acquisition, Contingent Consideration, Potential Cash Payment (Deprecated 2013-01-31)
62	Business Acquisition, Contingent Consideration, Shares Issuable (Deprecated 2013-01-31)	Business Acquisition, Contingent Consideration, Shares Issuable (Deprecated 2013-01-31)
63	Business Acquisition, Contingent Consideration, Shares Issuable, Description (Deprecated 2013-01-31)	Business Acquisition, Contingent Consideration, Shares Issuable, Description (Deprecated 2013-01-31)
64	Business Acquisition, Cost of Acquired Entity [Abstract] (Deprecated 2013-01-31)	Business Acquisition, Cost of Acquired Entity [Abstract] (Deprecated 2013-01-31)
65	Business Acquisition, Cost of Acquired Entity, Cash Paid (Deprecated 2013-01-31)	Business Acquisition, Cost of Acquired Entity, Cash Paid (Deprecated 2013-01-31)
66	Business Acquisition, Cost of Acquired Entity, Description of Purchase Price Components (Deprecated 2013-01-31)	Business Acquisition, Cost of Acquired Entity, Description of Purchase Price Components (Deprecated 2013-01-31)
67	Business Acquisition, Cost of Acquired Entity, Equity Interests Issued and Issuable (Deprecated 2013-01-31)	Business Acquisition, Cost of Acquired Entity, Equity Interests Issued and Issuable (Deprecated 2013-01-31)
68	Business Acquisition, Cost of Acquired Entity, Liabilities Incurred (Deprecated 2013-01-31)	Business Acquisition, Cost of Acquired Entity, Liabilities Incurred (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
69	Business Acquisition, Cost of Acquired Entity, Other Noncash Consideration (Deprecated 2013-01-31)	Business Acquisition, Cost of Acquired Entity, Other Noncash Consideration (Deprecated 2013-01-31)
70	Business Acquisition, Cost of Acquired Entity, Planned Restructuring Activities (Deprecated 2013-01-31)	Business Acquisition, Cost of Acquired Entity, Planned Restructuring Activities (Deprecated 2013-01-31)
71	Business Acquisition, Cost of Acquired Entity, Purchase Price (Deprecated 2013-01-31)	Business Acquisition, Cost of Acquired Entity, Purchase Price (Deprecated 2013-01-31)
72	Business Acquisition, Cost of Acquired Entity, Purchase Price [Abstract] (Deprecated 2013-01-31)	Business Acquisition, Cost of Acquired Entity, Purchase Price [Abstract] (Deprecated 2013-01-31)
73	Business Acquisition, Entity Acquired and Reason for Acquisition [Abstract] (Deprecated 2013-01-31)	Business Acquisition, Entity Acquired and Reason for Acquisition [Abstract] (Deprecated 2013-01-31)
74	Business Acquisition, Preacquisition Contingency [Abstract] (Deprecated 2013-01-31)	Business Acquisition, Preacquisition Contingency [Abstract] (Deprecated 2013-01-31)
75	Business Acquisition, Preacquisition Contingency, Amount (Deprecated 2013-01-31)	Business Acquisition, Preacquisition Contingency, Amount (Deprecated 2013-01-31)
76	Business Acquisition, Preacquisition Contingency, Description (Deprecated 2013-01-31)	Business Acquisition, Preacquisition Contingency, Description (Deprecated 2013-01-31)
77	Business Acquisition, Purchase Price Allocation [Abstract] (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation [Abstract] (Deprecated 2013-01-31)
78	Business Acquisition, Purchase Price Allocation, Amortizable Intangible Assets (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Amortizable Intangible Assets (Deprecated 2013-01-31)



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
79	Business Acquisition, Purchase Price Allocation, Assets Acquired (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Assets Acquired (Deprecated 2013-01-31)
80	Business Acquisition, Purchase Price Allocation, Assets Acquired (Liabilities Assumed), Net (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Assets Acquired (Liabilities Assumed), Net (Deprecated 2013-01-31)
81	Business Acquisition, Purchase Price Allocation, Assets Acquired (Liabilities Assumed), Net [Abstract] (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Assets Acquired (Liabilities Assumed), Net [Abstract] (Deprecated 2013-01-31)
82	Business Acquisition, Purchase Price Allocation, Buildings (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Buildings (Deprecated 2013-01-31)
83	Business Acquisition, Purchase Price Allocation, Capital Lease Obligation Accrual (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Capital Lease Obligation Accrual (Deprecated 2013-01-31)
84	Business Acquisition, Purchase Price Allocation, Current Assets (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Assets (Deprecated 2013-01-31)
85	Business Acquisition, Purchase Price Allocation, Current Assets [Abstract] (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Assets [Abstract] (Deprecated 2013-01-31)
86	Business Acquisition, Purchase Price Allocation, Current Assets, Asset Held-for-sale (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Assets, Asset Held-for-sale (Deprecated 2013-01-31)
87	Business Acquisition, Purchase Price Allocation, Current Assets, Asset Not to be Used (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Assets, Asset Not to be Used (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
88	Business Acquisition, Purchase Price Allocation, Current Assets, Asset Not to be Used [Abstract] (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Assets, Asset Not to be Used [Abstract] (Deprecated 2013-01-31)
89	Business Acquisition, Purchase Price Allocation, Current Assets, Asset to be Disposed of (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Assets, Asset to be Disposed of (Deprecated 2013-01-31)
90	Business Acquisition, Purchase Price Allocation, Current Assets, Cash and Cash Equivalents (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Assets, Cash and Cash Equivalents (Deprecated 2013-01-31)
91	Business Acquisition, Purchase Price Allocation, Current Assets, Description (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Assets, Description (Deprecated 2013-01-31)
92	Business Acquisition, Purchase Price Allocation, Current Assets, Finished Goods (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Assets, Finished Goods (Deprecated 2013-01-31)
93	Business Acquisition, Purchase Price Allocation, Current Assets, Inventory (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Assets, Inventory (Deprecated 2013-01-31)
94	Business Acquisition, Purchase Price Allocation, Current Assets, Inventory [Abstract] (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Assets, Inventory [Abstract] (Deprecated 2013-01-31)
95	Business Acquisition, Purchase Price Allocation, Current Assets, Marketable Securities (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Assets, Marketable Securities (Deprecated 2013-01-31)
96	Business Acquisition, Purchase Price Allocation, Current Assets, Merchandise (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Assets, Merchandise (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
97	Business Acquisition, Purchase Price Allocation, Current Assets, Prepaid Expense and Other Assets (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Assets, Prepaid Expense and Other Assets (Deprecated 2013-01-31)
98	Business Acquisition, Purchase Price Allocation, Current Assets, Raw Materials (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Assets, Raw Materials (Deprecated 2013-01-31)
99	Business Acquisition, Purchase Price Allocation, Current Assets, Receivables (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Assets, Receivables (Deprecated 2013-01-31)
100	Business Acquisition, Purchase Price Allocation, Current Assets, Work-in-Progress (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Assets, Work-in-Progress (Deprecated 2013-01-31)
101	Business Acquisition, Purchase Price Allocation, Current Liabilities (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Liabilities (Deprecated 2013-01-31)
102	Business Acquisition, Purchase Price Allocation, Current Liabilities [Abstract] (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Liabilities [Abstract] (Deprecated 2013-01-31)
103	Business Acquisition, Purchase Price Allocation, Current Liabilities, Accounts Payable (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Liabilities, Accounts Payable (Deprecated 2013-01-31)
104	Business Acquisition, Purchase Price Allocation, Current Liabilities, Accrued Liabilities (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Liabilities, Accrued Liabilities (Deprecated 2013-01-31)
105	Business Acquisition, Purchase Price Allocation, Current Liabilities, Deferred Revenue (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Liabilities, Deferred Revenue (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
106	Business Acquisition, Purchase Price Allocation, Current Liabilities, Description (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Liabilities, Description (Deprecated 2013-01-31)
107	Business Acquisition, Purchase Price Allocation, Current Liabilities, Long-term Debt (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Liabilities, Long-term Debt (Deprecated 2013-01-31)
108	Business Acquisition, Purchase Price Allocation, Current Liabilities, Other Liabilities (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Current Liabilities, Other Liabilities (Deprecated 2013-01-31)
109	Business Acquisition, Purchase Price Allocation, Deferred Tax Assets, Noncurrent (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Deferred Tax Assets, Noncurrent (Deprecated 2013-01-31)
110	Business Acquisition, Purchase Price Allocation, Deferred Tax Liabilities, Noncurrent (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Deferred Tax Liabilities, Noncurrent (Deprecated 2013-01-31)
111	Business Acquisition, Purchase Price Allocation, Deferred Taxes Asset (Liability), Net, Noncurrent (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Deferred Taxes Asset (Liability), Net, Noncurrent (Deprecated 2013-01-31)
112	Business Acquisition, Purchase Price Allocation, Equipment (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Equipment (Deprecated 2013-01-31)
113	Business Acquisition, Purchase Price Allocation, Goodwill [Abstract] (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Goodwill [Abstract] (Deprecated 2013-01-31)
114	Business Acquisition, Purchase Price Allocation, Goodwill Amount (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Goodwill Amount (Deprecated 2013-01-31)
115	Business Acquisition, Purchase Price Allocation, Goodwill, Expected Tax Deductible Amount, Description (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Goodwill, Expected Tax Deductible Amount, Description (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
116	Business Acquisition, Purchase Price Allocation, Intangible Assets Not Amortizable (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Intangible Assets Not Amortizable (Deprecated 2013-01-31)
117	Business Acquisition, Purchase Price Allocation, Intangible Assets Other than Goodwill (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Intangible Assets Other than Goodwill (Deprecated 2013-01-31)
118	Business Acquisition, Purchase Price Allocation, Intangible Assets, Description (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Intangible Assets, Description (Deprecated 2013-01-31)
119	Business Acquisition, Purchase Price Allocation, Land (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Land (Deprecated 2013-01-31)
120	Business Acquisition, Purchase Price Allocation, Liabilities Assumed (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Liabilities Assumed (Deprecated 2013-01-31)
121	Business Acquisition, Purchase Price Allocation, Methodology (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Methodology (Deprecated 2013-01-31)
122	Business Acquisition, Purchase Price Allocation, Mineral Rights (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Mineral Rights (Deprecated 2013-01-31)
123	Business Acquisition, Purchase Price Allocation, Natural Resources (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Natural Resources (Deprecated 2013-01-31)
124	Business Acquisition, Purchase Price Allocation, Negative Goodwill, Description (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Negative Goodwill, Description (Deprecated 2013-01-31)
125	Business Acquisition, Purchase Price Allocation, Net Tangible Assets (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Net Tangible Assets (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
126	Business Acquisition, Purchase Price Allocation, Noncontrolling Interest (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Noncontrolling Interest (Deprecated 2013-01-31)
127	Business Acquisition, Purchase Price Allocation, Noncurrent Assets (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Noncurrent Assets (Deprecated 2013-01-31)
128	Business Acquisition, Purchase Price Allocation, Noncurrent Assets [Abstract] (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Noncurrent Assets [Abstract] (Deprecated 2013-01-31)
129	Business Acquisition, Purchase Price Allocation, Noncurrent Assets, Description (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Noncurrent Assets, Description (Deprecated 2013-01-31)
130	Business Acquisition, Purchase Price Allocation, Noncurrent Liabilities (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Noncurrent Liabilities (Deprecated 2013-01-31)
131	Business Acquisition, Purchase Price Allocation, Noncurrent Liabilities [Abstract] (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Noncurrent Liabilities [Abstract] (Deprecated 2013-01-31)
132	Business Acquisition, Purchase Price Allocation, Noncurrent Liabilities, Description (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Noncurrent Liabilities, Description (Deprecated 2013-01-31)
133	Business Acquisition, Purchase Price Allocation, Noncurrent Liabilities, Long-term Debt (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Noncurrent Liabilities, Long-term Debt (Deprecated 2013-01-31)
134	Business Acquisition, Purchase Price Allocation, Noncurrent Liabilities, Restructuring Cost Accrual (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Noncurrent Liabilities, Restructuring Cost Accrual (Deprecated 2013-01-31)
135	Business Acquisition, Purchase Price Allocation, Notes Payable and Long-term Debt (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Notes Payable and Long-term Debt (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
136	Business Acquisition, Purchase Price Allocation, Other Assets (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Other Assets (Deprecated 2013-01-31)
137	Business Acquisition, Purchase Price Allocation, Other Liabilities (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Other Liabilities (Deprecated 2013-01-31)
138	Business Acquisition, Purchase Price Allocation, Other Noncurrent Assets (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Other Noncurrent Assets (Deprecated 2013-01-31)
139	Business Acquisition, Purchase Price Allocation, Other Noncurrent Liabilities (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Other Noncurrent Liabilities (Deprecated 2013-01-31)
140	Business Acquisition, Purchase Price Allocation, Plant (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Plant (Deprecated 2013-01-31)
141	Business Acquisition, Purchase Price Allocation, Preacquisition Contingency Accrual (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Preacquisition Contingency Accrual (Deprecated 2013-01-31)
142	Business Acquisition, Purchase Price Allocation, Projected Benefit Obligation (Asset) (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Projected Benefit Obligation (Asset) (Deprecated 2013-01-31)
143	Business Acquisition, Purchase Price Allocation, Property (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Property (Deprecated 2013-01-31)
144	Business Acquisition, Purchase Price Allocation, Property, Plant and Equipment (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Property, Plant and Equipment (Deprecated 2013-01-31)

<b>No.</b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
145	Business Acquisition, Purchase Price Allocation, Property, Plant and Equipment [Abstract] (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Property, Plant and Equipment [Abstract] (Deprecated 2013-01-31)
146	Business Acquisition, Purchase Price Allocation, Real Estate [Abstract] (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Real Estate [Abstract] (Deprecated 2013-01-31)
147	Business Acquisition, Purchase Price Allocation, Status (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Status (Deprecated 2013-01-31)
148	Business Acquisition, Purchase Price Allocation, Tangible Assets (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Tangible Assets (Deprecated 2013-01-31)
149	Business Acquisition, Purchase Price Allocation, Tangible Assets [Abstract] (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Tangible Assets [Abstract] (Deprecated 2013-01-31)
150	Business Acquisition, Purchase Price Allocation, Unclassified [Abstract] (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Unclassified [Abstract] (Deprecated 2013-01-31)
151	Business Acquisition, Purchase Price Allocation, Unfavorable Contract Accrual (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Unfavorable Contract Accrual (Deprecated 2013-01-31)
152	Business Acquisition, Purchase Price Allocation, Unmarketable Securities (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Unmarketable Securities (Deprecated 2013-01-31)
153	Business Acquisition, Purchase Price Allocation, Warranty Liability (Deprecated 2013-01-31)	Business Acquisition, Purchase Price Allocation, Warranty Liability (Deprecated 2013-01-31)
154	Business Combination, Consideration Transferred (Deprecated 2013-01-31)	Business Combination, Consideration Transferred (Deprecated 2013-01-31)



<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
155	Business Combination, Consideration Transferred, Including Equity Interest in Acquiree Held Prior to Combination (Deprecated 2013-01-31)	Business Combination, Consideration Transferred, Including Equity Interest in Acquiree Held Prior to Combination (Deprecated 2013-01-31)
156	Business Combination, Consideration Transferred, Other (Deprecated 2013-01-31)	Business Combination, Consideration Transferred, Other (Deprecated 2013-01-31)
157	Business Combination, Contingent Consideration Arrangements and Indemnification Assets [Abstract] (Deprecated 2013-01-31)	Business Combination, Contingent Consideration Arrangements and Indemnification Assets [Abstract] (Deprecated 2013-01-31)
158	Business Combination, Contingent Consideration Arrangements, Change in Amount of Contingent Consideration, Asset (Deprecated 2013-01-31)	Business Combination, Contingent Consideration Arrangements, Change in Amount of Contingent Consideration, Asset (Deprecated 2013-01-31)
159	Business Combination, Contingent Consideration Arrangements, Change in Amount of Contingent Consideration, Liability (Deprecated 2013-01-31)	Business Combination, Contingent Consideration Arrangements, Change in Amount of Contingent Consideration, Liability (Deprecated 2013-01-31)
160	Business Combination, Goodwill Recognized, Segment Allocation (Deprecated 2013-01-31)	Business Combination, Goodwill Recognized, Segment Allocation (Deprecated 2013-01-31)
161	Business Combination, Pro Forma Information [Abstract] (Deprecated 2013-01-31)	Business Combination, Pro Forma Information [Abstract] (Deprecated 2013-01-31)
162	Business Combination, Step Acquisition, Equity Interest in Acquiree, Fair Value (Deprecated 2013-01-31)	Business Combination, Step Acquisition, Equity Interest in Acquiree, Fair Value (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
163	Business Development [Member] (Deprecated 2013-01-31)	Business Development [Member] (Deprecated 2013-01-31)
164	Business Exit Costs (Deprecated 2013-01-31)	Business Exit Costs (Deprecated 2013-01-31)
165	Business Interruption Insurance Recovery, Income Statement Captions (Deprecated 2013-01-31)	Business Interruption Insurance Recovery, Income Statement Captions (Deprecated 2013-01-31)
166	Call Options Purchased [Member] (Deprecated 2013-01-31)	Call Options Purchased [Member] (Deprecated 2013-01-31)
167	Call Options Written [Member] (Deprecated 2013-01-31)	Call Options Written [Member] (Deprecated 2013-01-31)
168	Cancellation of Contract [Axis] (Deprecated 2013-01-31)	Cancellation of Contract [Axis] (Deprecated 2013-01-31)
169	Cancellation of Contract [Domain] (Deprecated 2013-01-31)	Cancellation of Contract [Domain] (Deprecated 2013-01-31)
170	Capital Lease Expense [Member] (Deprecated 2013-01-31)	Capital Lease Expense [Member] (Deprecated 2013-01-31)
171	Capitalized Exploratory Well Cost, Greater than or Equal to Two Years and Less than Three Years, Number of Projects (Deprecated 2013-01-31)	Capitalized Exploratory Well Cost, Greater than or Equal to Two Years and Less than Three Years, Number of Projects (Deprecated 2013-01-31)
172	Capitalized Exploratory Well Costs that Have Been Capitalized for Period Greater than One Year [Abstract] (Deprecated 2013-01-31)	Capitalized Exploratory Well Costs that Have Been Capitalized for Period Greater than One Year [Abstract] (Deprecated 2013-01-31)
173	Capitalized Exploratory Well Costs, Greater than or Equal to Four Years and Less than Five Years (Deprecated 2013-01-31)	Capitalized Exploratory Well Costs, Greater than or Equal to Four Years and Less than Five Years (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
174	Capitalized Exploratory Well Costs, Greater than or Equal to Four Years and Less than Five Years, Number of Projects (Deprecated 2013-01-31)	Capitalized Exploratory Well Costs, Greater than or Equal to Four Years and Less than Five Years, Number of Projects (Deprecated 2013-01-31)
175	Capitalized Exploratory Well Costs, Greater than or Equal to One Year and Less than Two Years (Deprecated 2013-01-31)	Capitalized Exploratory Well Costs, Greater than or Equal to One Year and Less than Two Years (Deprecated 2013-01-31)
176	Capitalized Exploratory Well Costs, Greater than or Equal to One Year and Less than Two Years, Number of Projects (Deprecated 2013-01-31)	Capitalized Exploratory Well Costs, Greater than or Equal to One Year and Less than Two Years, Number of Projects (Deprecated 2013-01-31)
177	Capitalized Exploratory Well Costs, Greater than or Equal to Three Years and Less than Four Years (Deprecated 2013-01-31)	Capitalized Exploratory Well Costs, Greater than or Equal to Three Years and Less than Four Years (Deprecated 2013-01-31)
178	Capitalized Exploratory Well Costs, Greater than or Equal to Three Years and Less than Four Years, Number of Projects (Deprecated 2013-01-31)	Capitalized Exploratory Well Costs, Greater than or Equal to Three Years and Less than Four Years, Number of Projects (Deprecated 2013-01-31)
179	Capitalized Exploratory Well Costs, Greater than or Equal to Two Years and Less than Three Years (Deprecated 2013-01-31)	Capitalized Exploratory Well Costs, Greater than or Equal to Two Years and Less than Three Years (Deprecated 2013-01-31)
180	Capitalized Exploratory Well Costs, Thereafter (Deprecated 2013-01-31)	Capitalized Exploratory Well Costs, Thereafter (Deprecated 2013-01-31)
181	Capitalized Exploratory Well Costs, Thereafter, Number of Projects (Deprecated 2013-01-31)	Capitalized Exploratory Well Costs, Thereafter, Number of Projects (Deprecated 2013-01-31)
182	Capitalized Interest Costs [Member] (Deprecated 2013-01-31)	Capitalized Interest Costs [Member] (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
183	Cash Flow Hedge Gain (Loss) Reclassified to Cost of Sales, Net (Deprecated 2013-01-31)	Cash Flow Hedge Gain (Loss) Reclassified to Cost of Sales, Net (Deprecated 2013-01-31)
184	Cash Flow Hedge Gain (Loss) Reclassified to Cost of Sales, Net [Abstract] (Deprecated 2013-01-31)	Cash Flow Hedge Gain (Loss) Reclassified to Cost of Sales, Net [Abstract] (Deprecated 2013-01-31)
185	Cash Flow Hedge Gain (Loss) Reclassified to Earnings, Net (Deprecated 2013-01-31)	Cash Flow Hedge Gain (Loss) Reclassified to Earnings, Net (Deprecated 2013-01-31)
186	Cash Flow Hedge Gain (Loss) Reclassified to Earnings, Net [Abstract] (Deprecated 2013-01-31)	Cash Flow Hedge Gain (Loss) Reclassified to Earnings, Net [Abstract] (Deprecated 2013-01-31)
187	Cash Flow Hedge Gain (Loss) Reclassified to Interest Expense, Net (Deprecated 2013-01-31)	Cash Flow Hedge Gain (Loss) Reclassified to Interest Expense, Net (Deprecated 2013-01-31)
188	Cash Flow Hedge Gain (Loss) Reclassified to Interest Expense, Net [Abstract] (Deprecated 2013-01-31)	Cash Flow Hedge Gain (Loss) Reclassified to Interest Expense, Net [Abstract] (Deprecated 2013-01-31)
189	Cash Flow Hedge Gain (Loss) Reclassified to Investment Income, Net (Deprecated 2013-01-31)	Cash Flow Hedge Gain (Loss) Reclassified to Investment Income, Net (Deprecated 2013-01-31)
190	Cash Flow Hedge Gain (Loss) Reclassified to Investment Income, Net [Abstract] (Deprecated 2013-01- 31)	Cash Flow Hedge Gain (Loss) Reclassified to Investment Income, Net [Abstract] (Deprecated 2013-01- 31)
191	Cash Flow Hedge Gain (Loss) Reclassified to Other Expense, Net (Deprecated 2013-01-31)	Cash Flow Hedge Gain (Loss) Reclassified to Other Expense, Net (Deprecated 2013-01-31)
192	Cash Flow Hedge Gain (Loss) Reclassified to Other Expense, Net [Abstract] (Deprecated 2013-01-31)	Cash Flow Hedge Gain (Loss) Reclassified to Other Expense, Net [Abstract] (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
193	Cash Flow Hedge Gain (Loss) Reclassified to Other Income, Net (Deprecated 2013-01-31)	Cash Flow Hedge Gain (Loss) Reclassified to Other Income, Net (Deprecated 2013-01-31)
194	Cash Flow Hedge Gain (Loss) Reclassified to Other Income, Net [Abstract] (Deprecated 2013-01-31)	Cash Flow Hedge Gain (Loss) Reclassified to Other Income, Net [Abstract] (Deprecated 2013-01-31)
195	Cash Flow Hedge Gain (Loss) Reclassified to Revenue, Net (Deprecated 2013-01-31)	Cash Flow Hedge Gain (Loss) Reclassified to Revenue, Net (Deprecated 2013-01-31)
196	Cash Flow Hedge Gain (Loss) Reclassified to Revenue, Net [Abstract] (Deprecated 2013-01-31)	Cash Flow Hedge Gain (Loss) Reclassified to Revenue, Net [Abstract] (Deprecated 2013-01-31)
197	Cash Flow Hedge Gain Reclassified to Cost of Sales (Deprecated 2013-01-31)	Cash Flow Hedge Gain Reclassified to Cost of Sales (Deprecated 2013- 01-31)
198	Cash Flow Hedge Gain Reclassified to Earnings (Deprecated 2013-01-31)	Cash Flow Hedge Gain Reclassified to Earnings (Deprecated 2013-01-31)
199	Cash Flow Hedge Gain Reclassified to Interest Expense (Deprecated 2013- 01-31)	Cash Flow Hedge Gain Reclassified to Interest Expense (Deprecated 2013-01-31)
200	Cash Flow Hedge Gain Reclassified to Investment Income (Deprecated 2013-01-31)	Cash Flow Hedge Gain Reclassified to Investment Income (Deprecated 2013-01-31)
201	Cash Flow Hedge Gain Reclassified to Other Expense (Deprecated 2013-01- 31)	Cash Flow Hedge Gain Reclassified to Other Expense (Deprecated 2013- 01-31)
202	Cash Flow Hedge Gain Reclassified to Other Income (Deprecated 2013-01- 31)	Cash Flow Hedge Gain Reclassified to Other Income (Deprecated 2013- 01-31)
203	Cash Flow Hedge Gain Reclassified to Revenue (Deprecated 2013-01-31)	Cash Flow Hedge Gain Reclassified to Revenue (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
204	Cash Flow Hedge Loss Reclassified to Cost of Sales (Deprecated 2013-01-31)	Cash Flow Hedge Loss Reclassified to Cost of Sales (Deprecated 2013-01-31)
205	Cash Flow Hedge Loss Reclassified to Earnings (Deprecated 2013-01-31)	Cash Flow Hedge Loss Reclassified to Earnings (Deprecated 2013-01-31)
206	Cash Flow Hedge Loss Reclassified to Interest Expense (Deprecated 2013-01-31)	Cash Flow Hedge Loss Reclassified to Interest Expense (Deprecated 2013-01-31)
207	Cash Flow Hedge Loss Reclassified to Investment Income (Deprecated 2013-01-31)	Cash Flow Hedge Loss Reclassified to Investment Income (Deprecated 2013-01-31)
208	Cash Flow Hedge Loss Reclassified to Other Expense (Deprecated 2013-01-31)	Cash Flow Hedge Loss Reclassified to Other Expense (Deprecated 2013-01-31)
209	Cash Flow Hedge Loss Reclassified to Other Income (Deprecated 2013-01-31)	Cash Flow Hedge Loss Reclassified to Other Income (Deprecated 2013-01-31)
210	Cash Flow Hedge Loss Reclassified to Revenue (Deprecated 2013-01-31)	Cash Flow Hedge Loss Reclassified to Revenue (Deprecated 2013-01-31)
211	Cash for Leveraged Buyout (Deprecated 2013-01-31)	Cash for Leveraged Buyout (Deprecated 2013-01-31)
212	Cash for Leveraged Buyout, by Source [Abstract] (Deprecated 2013-01-31)	Cash for Leveraged Buyout, by Source [Abstract] (Deprecated 2013-01-31)
213	Categories of Investments, Cost-method Investments [Member] (Deprecated 2013-01-31)	Categories of Investments, Cost-method Investments [Member] (Deprecated 2013-01-31)
214	Categories of Investments, Marketable Securities, Available-for-sale Securities [Member] (Deprecated 2013-01-31)	Categories of Investments, Marketable Securities, Available-for-sale Securities [Member] (Deprecated 2013-01-31)

<b>No.</b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
215	Categories of Investments, Marketable Securities, Held-to-maturity Securities [Member] (Deprecated 2013-01-31)	Categories of Investments, Marketable Securities, Held-to-maturity Securities [Member] (Deprecated 2013-01-31)
216	Categories of Investments, Marketable Securities, Trading Securities [Member] (Deprecated 2013-01-31)	Categories of Investments, Marketable Securities, Trading Securities [Member] (Deprecated 2013-01-31)
217	Ceded Credit Risk, Amount (Deprecated 2013-01-31)	Ceded Credit Risk, Amount (Deprecated 2013-01-31)
218	Ceded Credit Risk, Amount [Abstract] (Deprecated 2013-01-31)	Ceded Credit Risk, Amount [Abstract] (Deprecated 2013-01-31)
219	Ceded Credit Risk, Claims Receivable (Deprecated 2013-01-31)	Ceded Credit Risk, Claims Receivable (Deprecated 2013-01-31)
220	Ceded Credit Risk, Claims, Loss Adjustment Expense Incurred (Deprecated 2013-01-31)	Ceded Credit Risk, Claims, Loss Adjustment Expense Incurred (Deprecated 2013-01-31)
221	Ceded Credit Risk, Other Risks (Deprecated 2013-01-31)	Ceded Credit Risk, Other Risks (Deprecated 2013-01-31)
222	Ceded Credit Risk, Premiums Earned (Deprecated 2013-01-31)	Ceded Credit Risk, Premiums Earned (Deprecated 2013-01-31)
223	Ceded Premiums Earned, Accident and Health (Deprecated 2013-01-31)	Ceded Premiums Earned, Accident and Health (Deprecated 2013-01-31)
224	Ceded Premiums Earned, Financial Guarantee Insurance Contracts (Deprecated 2013-01-31)	Ceded Premiums Earned, Financial Guarantee Insurance Contracts (Deprecated 2013-01-31)
225	Ceded Premiums Earned, Life (Deprecated 2013-01-31)	Ceded Premiums Earned, Life (Deprecated 2013-01-31)
226	Ceded Premiums Earned, Other Insurance (Deprecated 2013-01-31)	Ceded Premiums Earned, Other Insurance (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
227	Ceded Premiums Earned, Property and Casualty (Deprecated 2013-01-31)	Ceded Premiums Earned, Property and Casualty (Deprecated 2013-01-31)
228	Ceded Premiums Written, Accident and Health (Deprecated 2013-01-31)	Ceded Premiums Written, Accident and Health (Deprecated 2013-01-31)
229	Ceded Premiums Written, Financial Guarantee Insurance Contracts (Deprecated 2013-01-31)	Ceded Premiums Written, Financial Guarantee Insurance Contracts (Deprecated 2013-01-31)
230	Ceded Premiums Written, Life (Deprecated 2013-01-31)	Ceded Premiums Written, Life (Deprecated 2013-01-31)
231	Ceded Premiums Written, Other Insurance (Deprecated 2013-01-31)	Ceded Premiums Written, Other Insurance (Deprecated 2013-01-31)
232	Ceded Premiums Written, Property and Casualty (Deprecated 2013-01-31)	Ceded Premiums Written, Property and Casualty (Deprecated 2013-01-31)
233	Certain Loans Acquired in Transfer Accounted for as Available-for-sale Debt Securities, Other-than-Temporary Impairment Charges, Credit Losses (Deprecated 2013-01-31)	Certain Loans Acquired in Transfer Accounted for as Available-for-sale Debt Securities, Other-than-Temporary Impairment Charges, Credit Losses (Deprecated 2013-01-31)
234	Certain Loans Acquired in Transfer Accounted for as Debt Securities, Other-than-Temporary Impairment Charges (Deprecated 2013-01-31)	Certain Loans Acquired in Transfer Accounted for as Debt Securities, Other-than-Temporary Impairment Charges (Deprecated 2013-01-31)
235	Certain Loans Acquired in Transfer Accounted for as Held-to-maturity Debt Securities, Other-than-Temporary Impairment Charges, Credit Losses (Deprecated 2013-01-31)	Certain Loans Acquired in Transfer Accounted for as Held-to-maturity Debt Securities, Other-than-Temporary Impairment Charges, Credit Losses (Deprecated 2013-01-31)



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
236	Change in Measurement Date, FAS 158 [Abstract] (Deprecated 2013-01-31)	Change in Measurement Date, FAS 158 [Abstract] (Deprecated 2013-01-31)
237	Change in Tax Status [Axis] (Deprecated 2013-01-31)	Change in Tax Status [Axis] (Deprecated 2013-01-31)
238	Change in Tax Status [Domain] (Deprecated 2013-01-31)	Change in Tax Status [Domain] (Deprecated 2013-01-31)
239	Change in Unrealized Gain (Loss) on Fair Value Hedging Instruments (Deprecated 2013-01-31)	Change in Unrealized Gain (Loss) on Fair Value Hedging Instruments (Deprecated 2013-01-31)
240	Change in Unrealized Gain (Loss) on Hedged Item in Fair Value Hedge (Deprecated 2013-01-31)	Change in Unrealized Gain (Loss) on Hedged Item in Fair Value Hedge (Deprecated 2013-01-31)
241	Class of Financing Receivable [Member] (Deprecated 2013-01-31)	Class of Financing Receivable [Member] (Deprecated 2013-01-31)
242	Clearance Fees [Member] (Deprecated 2013-01-31)	Clearance Fees [Member] (Deprecated 2013-01-31)
243	Closed Block Assets and Liabilities [Table Text Block] (Deprecated 2013-01-31)	Closed Block Assets and Liabilities [Table Text Block] (Deprecated 2013-01-31)
244	Closed Block Dividend Obligation (Deprecated 2013-01-31)	Closed Block Dividend Obligation (Deprecated 2013-01-31)
245	Closed Block Operations, Change in Policyholder Dividend Obligation (Deprecated 2013-01-31)	Closed Block Operations, Change in Policyholder Dividend Obligation (Deprecated 2013-01-31)
246	Collaborative Arrangement, Product [Member] (Deprecated 2013-01-31)	Collaborative Arrangement, Product [Member] (Deprecated 2013-01-31)
247	Collaborative Arrangement, Product, Aggregated Disclosure [Member] (Deprecated 2013-01-31)	Collaborative Arrangement, Product, Aggregated Disclosure [Member] (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
248	Collaborative Arrangements and Non-collaborative Arrangement Transactions [Domain] (Deprecated 2013-01-31)	Collaborative Arrangements and Non-collaborative Arrangement Transactions [Domain] (Deprecated 2013-01-31)
249	Collaborative Arrangements and Non-collaborative Arrangements [Axis] (Deprecated 2013-01-31)	Collaborative Arrangements and Non-collaborative Arrangements [Axis] (Deprecated 2013-01-31)
250	Collaborative Arrangements, Co-promotion Agreement, Aggregated Disclosure [Member] (Deprecated 2013-01-31)	Collaborative Arrangements, Co-promotion Agreement, Aggregated Disclosure [Member] (Deprecated 2013-01-31)
251	Collaborative Arrangements, Co-promotion Agreement, Agreement [Member] (Deprecated 2013-01-31)	Collaborative Arrangements, Co-promotion Agreement, Agreement [Member] (Deprecated 2013-01-31)
252	Commercial Lines [Member] (Deprecated 2013-01-31)	Commercial Lines [Member] (Deprecated 2013-01-31)
253	Common Stock, Including Additional Paid in Capital (Deprecated 2013-01-31)	Common Stock, Including Additional Paid in Capital (Deprecated 2013-01-31)
254	Common Stock, Including Additional Paid in Capital, Net of Discount (Deprecated 2013-01-31)	Common Stock, Including Additional Paid in Capital, Net of Discount (Deprecated 2013-01-31)
255	Common Stockholders' Equity (Deprecated 2013-01-31)	Common Stockholders' Equity (Deprecated 2013-01-31)
256	Communications and Data Processing [Member] (Deprecated 2013-01-31)	Communications and Data Processing [Member] (Deprecated 2013-01-31)
257	Communications, Data Processing and Occupancy [Member] (Deprecated 2013-01-31)	Communications, Data Processing and Occupancy [Member] (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
258	Compensated Absences Liability, Vacation and Holiday (Deprecated 2013-01-31)	Compensated Absences Liability, Vacation and Holiday (Deprecated 2013-01-31)
259	Compensating Balances, Cash and Cash Equivalents [Axis] (Deprecated 2013-01-31)	Compensating Balances, Cash and Cash Equivalents [Axis] (Deprecated 2013-01-31)
260	Compensating Balances, Cash and Cash Equivalents [Domain] (Deprecated 2013-01-31)	Compensating Balances, Cash and Cash Equivalents [Domain] (Deprecated 2013-01-31)
261	Competitive Transition Charge [Member] (Deprecated 2013-01-31)	Competitive Transition Charge [Member] (Deprecated 2013-01-31)
262	Component of Other Expense, Nonoperating [Axis] (Deprecated 2013-01-31)	Component of Other Expense, Nonoperating [Axis] (Deprecated 2013-01-31)
263	Component of Other Expense, Nonoperating [Table] (Deprecated 2013-01-31)	Component of Other Expense, Nonoperating [Table] (Deprecated 2013-01-31)
264	Component of Other Expense, Nonoperating, Name [Domain] (Deprecated 2013-01-31)	Component of Other Expense, Nonoperating, Name [Domain] (Deprecated 2013-01-31)
265	Component of Other Income, Nonoperating [Axis] (Deprecated 2013-01-31)	Component of Other Income, Nonoperating [Axis] (Deprecated 2013-01-31)
266	Component of Other Income, Nonoperating [Table] (Deprecated 2013-01-31)	Component of Other Income, Nonoperating [Table] (Deprecated 2013-01-31)
267	Component of Other Income, Nonoperating, Name [Domain] (Deprecated 2013-01-31)	Component of Other Income, Nonoperating, Name [Domain] (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
268	Component of Other Operating Cost and Expense [Axis] (Deprecated 2013-01-31)	Component of Other Operating Cost and Expense [Axis] (Deprecated 2013-01-31)
269	Component of Other Operating Cost and Expense [Table] (Deprecated 2013-01-31)	Component of Other Operating Cost and Expense [Table] (Deprecated 2013-01-31)
270	Component of Other Operating Cost and Expense, Name [Domain] (Deprecated 2013-01-31)	Component of Other Operating Cost and Expense, Name [Domain] (Deprecated 2013-01-31)
271	Concentration of Ceded Credit Risk (Deprecated 2013-01-31)	Concentration of Ceded Credit Risk (Deprecated 2013-01-31)
272	Consumer Credit Score [Member] (Deprecated 2013-01-31)	Consumer Credit Score [Member] (Deprecated 2013-01-31)
273	Contingently Issuable Shares [Member] (Deprecated 2013-01-31)	Contingently Issuable Shares [Member] (Deprecated 2013-01-31)
274	Contract Holder Receivables (Deprecated 2013-01-31)	Contract Holder Receivables (Deprecated 2013-01-31)
275	Contracts in Force Subject to Participation Through Reinsurance, Value (Deprecated 2013-01-31)	Contracts in Force Subject to Participation Through Reinsurance, Value (Deprecated 2013-01-31)
276	Contributions from Noncontrolling Interests (Deprecated 2013-01-31)	Contributions from Noncontrolling Interests (Deprecated 2013-01-31)
277	Cooperative Advertising Expense [Member] (Deprecated 2013-01-31)	Cooperative Advertising Expense [Member] (Deprecated 2013-01-31)
278	Corporate Credit Quality Indicator [Member] (Deprecated 2013-01-31)	Corporate Credit Quality Indicator [Member] (Deprecated 2013-01-31)
279	Cost-method Investments, Aggregate Carrying Amount (Deprecated 2013-01-31)	Cost-method Investments, Aggregate Carrying Amount (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
280	Credit Derivative, Current Fair Value (Deprecated 2013-01-31)	Credit Derivative, Current Fair Value (Deprecated 2013-01-31)
281	Credit Derivative, Origin and Purpose (Deprecated 2013-01-31)	Credit Derivative, Origin and Purpose (Deprecated 2013-01-31)
282	Credit Derivative, Term (Deprecated 2013-01-31)	Credit Derivative, Term (Deprecated 2013-01-31)
283	Credit Quality Indicator [Axis] (Deprecated 2013-01-31)	Credit Quality Indicator [Axis] (Deprecated 2013-01-31)
284	Credit Rating [Axis] (Deprecated 2013-01-31)	Credit Rating [Axis] (Deprecated 2013-01-31)
285	Credit Rating [Domain] (Deprecated 2013-01-31)	Credit Rating [Domain] (Deprecated 2013-01-31)
286	Credit Risk Derivatives [Abstract] (Deprecated 2013-01-31)	Credit Risk Derivatives [Abstract] (Deprecated 2013-01-31)
287	Current Income Tax Expense (Benefit) [Abstract] (Deprecated 2013-01-31)	Current Income Tax Expense (Benefit) [Abstract] (Deprecated 2013-01-31)
288	Debt Instrument, Basis Spread on Variable Rate (Deprecated 2013-01-31)	Debt Instrument, Basis Spread on Variable Rate (Deprecated 2013-01-31)
289	Debt Instrument, Committee for Uniform Securities Identification Procedures (CUSIP) (Deprecated 2013-01-31)	Debt Instrument, Committee for Uniform Securities Identification Procedures (CUSIP) (Deprecated 2013-01-31)
290	Debt Instrument, Convertible, Conversion Ratio (Deprecated 2013-01-31)	Debt Instrument, Convertible, Conversion Ratio (Deprecated 2013-01-31)
291	Debt Instrument, Convertible, Effective Interest Rate (Deprecated 2013-01-31)	Debt Instrument, Convertible, Effective Interest Rate (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
292	Debt Instrument, Convertible, Interest Expense (Deprecated 2013-01-31)	Debt Instrument, Convertible, Interest Expense (Deprecated 2013-01-31)
293	Debt Instrument, Decrease, Repayments (Deprecated 2013-01-31)	Debt Instrument, Decrease, Repayments (Deprecated 2013-01-31)
294	Debt Instrument, Increase, Additional Borrowings (Deprecated 2013-01-31)	Debt Instrument, Increase, Additional Borrowings (Deprecated 2013-01-31)
295	Debt Instrument, Interest Rate Increase (Deprecated 2013-01-31)	Debt Instrument, Interest Rate Increase (Deprecated 2013-01-31)
296	Deferred Bonus and Profit Sharing Plan by Title of Individual [Axis] (Deprecated 2013-01-31)	Deferred Bonus and Profit Sharing Plan by Title of Individual [Axis] (Deprecated 2013-01-31)
297	Deferred Compensation Arrangement with Individual, Cash Awards Granted, Amount (Deprecated 2013-01-31)	Deferred Compensation Arrangement with Individual, Cash Awards Granted, Amount (Deprecated 2013-01-31)
298	Deferred Gain on Early Extinguishment of Debt Amount [Member] (Deprecated 2013-01-31)	Deferred Gain on Early Extinguishment of Debt Amount [Member] (Deprecated 2013-01-31)
299	Deferred Income Tax Expense (Benefit) [Abstract] (Deprecated 2013-01-31)	Deferred Income Tax Expense (Benefit) [Abstract] (Deprecated 2013-01-31)
300	Deferred Policy Acquisition Costs [Text Block] (Deprecated 2013-01-31)	Deferred Policy Acquisition Costs [Text Block] (Deprecated 2013-01-31)
301	Deferred Tax Liabilities, Prepaid Pension Costs (Deprecated 2013-01-31)	Deferred Tax Liabilities, Prepaid Pension Costs (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
302	Deferred Tax Liability Not Recognized [Axis] (Deprecated 2013-01-31)	Deferred Tax Liability Not Recognized [Axis] (Deprecated 2013-01-31)
303	Deferred Tax Liability Not Recognized [Domain] (Deprecated 2013-01-31)	Deferred Tax Liability Not Recognized [Domain] (Deprecated 2013-01-31)
304	Deferred Tax Liability Not Recognized [Line Items] (Deprecated 2013-01-31)	Deferred Tax Liability Not Recognized [Line Items] (Deprecated 2013-01-31)
305	Deferred Tax Liability Not Recognized [Table] (Deprecated 2013-01-31)	Deferred Tax Liability Not Recognized [Table] (Deprecated 2013-01-31)
306	Deferred Tax Liability Not Recognized, Amount of Unrecognized Deferred Tax Liability (Deprecated 2013-01-31)	Deferred Tax Liability Not Recognized, Amount of Unrecognized Deferred Tax Liability (Deprecated 2013-01-31)
307	Deferred Tax Liability Not Recognized, Cumulative Amount of Temporary Difference (Deprecated 2013-01-31)	Deferred Tax Liability Not Recognized, Cumulative Amount of Temporary Difference (Deprecated 2013-01-31)
308	Deferred Tax Liability Not Recognized, Description of Temporary Difference (Deprecated 2013-01-31)	Deferred Tax Liability Not Recognized, Description of Temporary Difference (Deprecated 2013-01-31)
309	Deferred Tax Liability Not Recognized, Determination of Deferred Tax Liability is Not Practicable (Deprecated 2013-01-31)	Deferred Tax Liability Not Recognized, Determination of Deferred Tax Liability is Not Practicable (Deprecated 2013-01-31)
310	Deferred Tax Liability Not Recognized, Events that Would Cause Temporary Difference to be Taxable (Deprecated 2013-01-31)	Deferred Tax Liability Not Recognized, Events that Would Cause Temporary Difference to be Taxable (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
311	Defined Benefit Plan, Amortization of Net Gains (Losses) (Deprecated 2013-01-31)	Defined Benefit Plan, Amortization of Net Gains (Losses) (Deprecated 2013-01-31)
312	Defined Benefit Plan, Amortization of Net Prior Service Cost (Credit) (Deprecated 2013-01-31)	Defined Benefit Plan, Amortization of Net Prior Service Cost (Credit) (Deprecated 2013-01-31)
313	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Accrued Benefit Liability (Deprecated 2013-01-31)	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Accrued Benefit Liability (Deprecated 2013-01-31)
314	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Amounts Recognized in Balance Sheet (Deprecated 2013-01-31)	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Amounts Recognized in Balance Sheet (Deprecated 2013-01-31)
315	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Amounts Recognized in Balance Sheet [Abstract] (Deprecated 2013-01-31)	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Amounts Recognized in Balance Sheet [Abstract] (Deprecated 2013-01-31)
316	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Intangible Asset (Deprecated 2013-01-31)	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Intangible Asset (Deprecated 2013-01-31)
317	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Material Gain (Loss) Not Recognized in Current Fiscal Year (Deprecated 2013-01-31)	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Material Gain (Loss) Not Recognized in Current Fiscal Year (Deprecated 2013-01-31)
318	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Minimum Pension Liability Adjustment (Deprecated 2013-01-31)	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Minimum Pension Liability Adjustment (Deprecated 2013-01-31)

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
319	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Net Amount Recognized (Deprecated 2013-01-31)	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Net Amount Recognized (Deprecated 2013-01-31)
320	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Prepaid Benefit Cost (Deprecated 2013-01-31)	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Prepaid Benefit Cost (Deprecated 2013-01-31)
321	Defined Benefit Plan, Estimated Future Employer Contributions in Current Fiscal Year (Deprecated 2013-01-31)	Defined Benefit Plan, Estimated Future Employer Contributions in Current Fiscal Year (Deprecated 2013-01-31)
322	Defined Benefit Plan, Estimated Future Employer Contributions in Next Fiscal Year (Deprecated 2013-01-31)	Defined Benefit Plan, Estimated Future Employer Contributions in Next Fiscal Year (Deprecated 2013-01-31)
323	Defined Contribution Plan, Maximum Annual Contribution Per Employee, Amount (Deprecated 2013-01-31)	Defined Contribution Plan, Maximum Annual Contribution Per Employee, Amount (Deprecated 2013-01-31)
324	Defined Contribution Plan, Maximum Annual Contribution Per Employee, Percent (Deprecated 2013-01-31)	Defined Contribution Plan, Maximum Annual Contribution Per Employee, Percent (Deprecated 2013-01-31)
325	Deposit Assets or Liabilities, Amortization Expense from Expirations (Deprecated 2013-01-31)	Deposit Assets or Liabilities, Amortization Expense from Expirations (Deprecated 2013-01-31)
326	Deposit Assets or Liabilities, Effect of Change in Interest Accrual Assumption on Expected Recovery Amounts (Deprecated 2013-01-31)	Deposit Assets or Liabilities, Effect of Change in Interest Accrual Assumption on Expected Recovery Amounts (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
327	Deposit Assets or Liabilities, Effect of Change in Present Value Assumptions Recorded as Expense (Deprecated 2013-01-31)	Deposit Assets or Liabilities, Effect of Change in Present Value Assumptions Recorded as Expense (Deprecated 2013-01-31)
328	Deposit Assets or Liabilities, Effect of Change in Present Value Assumptions Resulting in Additions to Expected Recoveries (Deprecated 2013-01-31)	Deposit Assets or Liabilities, Effect of Change in Present Value Assumptions Resulting in Additions to Expected Recoveries (Deprecated 2013-01-31)
329	Deposit Assets or Liabilities, Effect of Change in Present Value Assumptions Resulting in Reductions in Expected Recoveries (Deprecated 2013-01-31)	Deposit Assets or Liabilities, Effect of Change in Present Value Assumptions Resulting in Reductions in Expected Recoveries (Deprecated 2013-01-31)
330	Deposit Assets or Liabilities, Present Value of Expected Recoveries (Deprecated 2013-01-31)	Deposit Assets or Liabilities, Present Value of Expected Recoveries (Deprecated 2013-01-31)
331	Derivative Asset, Fair Value, Net (Deprecated 2013-01-31)	Derivative Asset, Fair Value, Net (Deprecated 2013-01-31)
332	Derivative Financial Instruments, Liabilities, Fair Value Disclosure (Deprecated 2013-01-31)	Derivative Financial Instruments, Liabilities, Fair Value Disclosure (Deprecated 2013-01-31)
333	Derivative Instruments, Gain (Loss) Recognized in Income, Net (Deprecated 2013-01-31)	Derivative Instruments, Gain (Loss) Recognized in Income, Net (Deprecated 2013-01-31)
334	Derivative Instruments, Gain (Loss) Recognized in Income, Net [Abstract] (Deprecated 2013-01-31)	Derivative Instruments, Gain (Loss) Recognized in Income, Net [Abstract] (Deprecated 2013-01-31)
335	Derivative Instruments, Gain Recognized in Income (Deprecated 2013-01-31)	Derivative Instruments, Gain Recognized in Income (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
336	Derivative Instruments, Loss Recognized in Income (Deprecated 2013-01-31)	Derivative Instruments, Loss Recognized in Income (Deprecated 2013-01-31)
337	Derivative Liability, Fair Value, Net (Deprecated 2013-01-31)	Derivative Liability, Fair Value, Net (Deprecated 2013-01-31)
338	Derivative, Fair Value, Gross Amount Not Offset Against Collateral, Net (Deprecated 2013-01-31)	Derivative, Fair Value, Gross Amount Not Offset Against Collateral, Net (Deprecated 2013-01-31)
339	Derivative, Fair Value, Gross Amount Not Offset Against Collateral, Net [Abstract] (Deprecated 2013-01-31)	Derivative, Fair Value, Gross Amount Not Offset Against Collateral, Net [Abstract] (Deprecated 2013-01-31)
340	Derivative, Hedge Designation (Deprecated 2013-01-31)	Derivative, Hedge Designation (Deprecated 2013-01-31)
341	Derivative, Nonmonetary Notional Amount, Price Per Barrel (Deprecated 2013-01-31)	Derivative, Nonmonetary Notional Amount, Price Per Barrel (Deprecated 2013-01-31)
342	Derivative, Nonmonetary Notional Amount, Price Per Gallon (Deprecated 2013-01-31)	Derivative, Nonmonetary Notional Amount, Price Per Gallon (Deprecated 2013-01-31)
343	Derivative, Nonmonetary Notional Amount, Price Per Unit (Deprecated 2013-01-31)	Derivative, Nonmonetary Notional Amount, Price Per Unit (Deprecated 2013-01-31)
344	Description and Effects of Changes in Prepayment Estimate Assumptions for CMOs and REMICs [Line Items] (Deprecated 2013-01-31)	Description and Effects of Changes in Prepayment Estimate Assumptions for CMOs and REMICs [Line Items] (Deprecated 2013-01-31)
345	Description of Accounting Method Used for Credit Risk Derivatives (Deprecated 2013-01-31)	Description of Accounting Method Used for Credit Risk Derivatives (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
346	Description of Change in Accounting Principle, FAS 158 (Deprecated 2013-01-31)	Description of Change in Accounting Principle, FAS 158 (Deprecated 2013-01-31)
347	Description of Change in Average Tranche Life Estimate (Deprecated 2013-01-31)	Description of Change in Average Tranche Life Estimate (Deprecated 2013-01-31)
348	Description of Change in Cash Flow Projections Estimate (Deprecated 2013-01-31)	Description of Change in Cash Flow Projections Estimate (Deprecated 2013-01-31)
349	Description of Change in Measurement Date, FAS 158 (Deprecated 2013-01-31)	Description of Change in Measurement Date, FAS 158 (Deprecated 2013-01-31)
350	Description of Change in Reinvestment Rate of Return Estimate (Deprecated 2013-01-31)	Description of Change in Reinvestment Rate of Return Estimate (Deprecated 2013-01-31)
351	Description of Credit Risk Derivative Activities (Deprecated 2013-01-31)	Description of Credit Risk Derivative Activities (Deprecated 2013-01-31)
352	Description of Derivative Instruments by Risk Exposure (Deprecated 2013-01-31)	Description of Derivative Instruments by Risk Exposure (Deprecated 2013-01-31)
353	Direct Premiums Earned, Accident and Health (Deprecated 2013-01-31)	Direct Premiums Earned, Accident and Health (Deprecated 2013-01-31)
354	Direct Premiums Earned, Financial Guarantee Insurance Contracts (Deprecated 2013-01-31)	Direct Premiums Earned, Financial Guarantee Insurance Contracts (Deprecated 2013-01-31)
355	Direct Premiums Earned, Life (Deprecated 2013-01-31)	Direct Premiums Earned, Life (Deprecated 2013-01-31)
356	Direct Premiums Earned, Other Insurance (Deprecated 2013-01-31)	Direct Premiums Earned, Other Insurance (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
357	Direct Premiums Earned, Property and Casualty (Deprecated 2013-01-31)	Direct Premiums Earned, Property and Casualty (Deprecated 2013-01-31)
358	Direct Premiums Written, Accident and Health (Deprecated 2013-01-31)	Direct Premiums Written, Accident and Health (Deprecated 2013-01-31)
359	Direct Premiums Written, Financial Guarantee Insurance Contracts (Deprecated 2013-01-31)	Direct Premiums Written, Financial Guarantee Insurance Contracts (Deprecated 2013-01-31)
360	Direct Premiums Written, Life (Deprecated 2013-01-31)	Direct Premiums Written, Life (Deprecated 2013-01-31)
361	Direct Premiums Written, Other Insurance (Deprecated 2013-01-31)	Direct Premiums Written, Other Insurance (Deprecated 2013-01-31)
362	Direct Premiums Written, Property and Casualty (Deprecated 2013-01-31)	Direct Premiums Written, Property and Casualty (Deprecated 2013-01-31)
363	Disclosure on Geographic Areas, Long-Lived Assets in Entity's Country of Domicile (Deprecated 2013-01-31)	Disclosure on Geographic Areas, Long-Lived Assets in Entity's Country of Domicile (Deprecated 2013-01-31)
364	Disclosure on Geographic Areas, Long-Lived Assets in Foreign Countries (Deprecated 2013-01-31)	Disclosure on Geographic Areas, Long-Lived Assets in Foreign Countries (Deprecated 2013-01-31)
365	Disclosure on Geographic Areas, Revenue from External Customers Attributed to Entity's Country of Domicile (Deprecated 2013-01-31)	Disclosure on Geographic Areas, Revenue from External Customers Attributed to Entity's Country of Domicile (Deprecated 2013-01-31)
366	Disclosure on Geographic Areas, Revenue from External Customers Attributed to Foreign Countries (Deprecated 2013-01-31)	Disclosure on Geographic Areas, Revenue from External Customers Attributed to Foreign Countries (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
367	Discounted Future Net Cash Flows Relating to Proved Oil and Gas Reserves, Future Development Costs (Deprecated 2013-01-31)	Discounted Future Net Cash Flows Relating to Proved Oil and Gas Reserves, Future Development Costs (Deprecated 2013-01-31)
368	Discounted Future Net Cash Flows Relating to Proved Oil and Gas Reserves, Future Income Tax Expense (Deprecated 2013-01-31)	Discounted Future Net Cash Flows Relating to Proved Oil and Gas Reserves, Future Income Tax Expense (Deprecated 2013-01-31)
369	Discounted Future Net Cash Flows Relating to Proved Oil and Gas Reserves, Future Production Costs (Deprecated 2013-01-31)	Discounted Future Net Cash Flows Relating to Proved Oil and Gas Reserves, Future Production Costs (Deprecated 2013-01-31)
370	Discussion of Credit Risk Derivative Risk Management Policy (Deprecated 2013-01-31)	Discussion of Credit Risk Derivative Risk Management Policy (Deprecated 2013-01-31)
371	Discussion of Method of Measuring Fair Value of Credit Risk Derivatives (Deprecated 2013-01-31)	Discussion of Method of Measuring Fair Value of Credit Risk Derivatives (Deprecated 2013-01-31)
372	Distribution Made to Member or Limited Partner [Line Items] (Deprecated 2013-01-31)	Distribution Made to Member or Limited Partner [Line Items] (Deprecated 2013-01-31)
373	Distribution Made to Member or Limited Partner, Cash Distributions Declared (Deprecated 2013-01-31)	Distribution Made to Member or Limited Partner, Cash Distributions Declared (Deprecated 2013-01-31)
374	Distribution Made to Member or Limited Partner, Cash Distributions Paid (Deprecated 2013-01-31)	Distribution Made to Member or Limited Partner, Cash Distributions Paid (Deprecated 2013-01-31)
375	Distribution Made to Member or Limited Partner, Date of Record (Deprecated 2013-01-31)	Distribution Made to Member or Limited Partner, Date of Record (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
376	Distribution Made to Member or Limited Partner, Declaration Date (Deprecated 2013-01-31)	Distribution Made to Member or Limited Partner, Declaration Date (Deprecated 2013-01-31)
377	Distribution Made to Member or Limited Partner, Distribution Date (Deprecated 2013-01-31)	Distribution Made to Member or Limited Partner, Distribution Date (Deprecated 2013-01-31)
378	Distribution Made to Member or Limited Partner, Distributions Declared, Per Unit (Deprecated 2013-01-31)	Distribution Made to Member or Limited Partner, Distributions Declared, Per Unit (Deprecated 2013-01-31)
379	Distribution Made to Member or Limited Partner, Distributions Paid, Per Unit (Deprecated 2013-01-31)	Distribution Made to Member or Limited Partner, Distributions Paid, Per Unit (Deprecated 2013-01-31)
380	Distribution Made to Member or Limited Partner, Share Distribution (Deprecated 2013-01-31)	Distribution Made to Member or Limited Partner, Share Distribution (Deprecated 2013-01-31)
381	Distribution Made to Member or Limited Partner, Share Distribution, Dilution Per Share (Deprecated 2013-01-31)	Distribution Made to Member or Limited Partner, Share Distribution, Dilution Per Share (Deprecated 2013-01-31)
382	Distribution Payment Forms Other than Cash or Stock, Description (Deprecated 2013-01-31)	Distribution Payment Forms Other than Cash or Stock, Description (Deprecated 2013-01-31)
383	Dividend Income [Member] (Deprecated 2013-01-31)	Dividend Income [Member] (Deprecated 2013-01-31)
384	Dividend Payment Restrictions Schedule, Amounts Paid (Deprecated 2013-01-31)	Dividend Payment Restrictions Schedule, Amounts Paid (Deprecated 2013-01-31)
385	Earnings Per Share, Basic [Member] (Deprecated 2013-01-31)	Earnings Per Share, Basic [Member] (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
386	Earnings Per Share, Diluted [Member] (Deprecated 2013-01-31)	Earnings Per Share, Diluted [Member] (Deprecated 2013-01-31)
387	Effect of Change in Average Tranche Life Estimate (Deprecated 2013-01-31)	Effect of Change in Average Tranche Life Estimate (Deprecated 2013-01-31)
388	Effect of Change in Cash Flow Projection Estimate (Deprecated 2013-01-31)	Effect of Change in Cash Flow Projection Estimate (Deprecated 2013-01-31)
389	Effect of Change in Reinvestment Rate of Return Estimate (Deprecated 2013-01-31)	Effect of Change in Reinvestment Rate of Return Estimate (Deprecated 2013-01-31)
390	Effect of Illegal Acts on Financial Statements, Amount [Member] (Deprecated 2013-01-31)	Effect of Illegal Acts on Financial Statements, Amount [Member] (Deprecated 2013-01-31)
391	Effect of Illegal Acts on Financial Statements, Disclosure [Member] (Deprecated 2013-01-31)	Effect of Illegal Acts on Financial Statements, Disclosure [Member] (Deprecated 2013-01-31)
392	Effects of Changes in Prepayment Estimate Assumptions for CMOs and REMICs by Affected Item [Axis] (Deprecated 2013-01-31)	Effects of Changes in Prepayment Estimate Assumptions for CMOs and REMICs by Affected Item [Axis] (Deprecated 2013-01-31)
393	Effects of Changes in Prepayment Estimate Assumptions for CMOs and REMICs, Affected Item [Domain] (Deprecated 2013-01-31)	Effects of Changes in Prepayment Estimate Assumptions for CMOs and REMICs, Affected Item [Domain] (Deprecated 2013-01-31)
394	Effects of Reinsurance [Abstract] (Deprecated 2013-01-31)	Effects of Reinsurance [Abstract] (Deprecated 2013-01-31)
395	Employee Service Share-based Compensation, Allocation of Recognized Period Costs, Report Line [Domain] (Deprecated 2013-01-31)	Employee Service Share-based Compensation, Allocation of Recognized Period Costs, Report Line [Domain] (Deprecated 2013-01-31)



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
396	Employee Service Share-based Compensation, Policy for Issuing Shares upon Exercise (Deprecated 2013-01-31)	Employee Service Share-based Compensation, Policy for Issuing Shares upon Exercise (Deprecated 2013-01-31)
397	Entity-Wide Revenue, Major Customer, Amount (Deprecated 2013-01-31)	Entity-Wide Revenue, Major Customer, Amount (Deprecated 2013-01-31)
398	Entity-Wide Revenue, Major Customer, Percentage (Deprecated 2013-01-31)	Entity-Wide Revenue, Major Customer, Percentage (Deprecated 2013-01-31)
399	Environmental Remediation Expense [Member] (Deprecated 2013-01-31)	Environmental Remediation Expense [Member] (Deprecated 2013-01-31)
400	Environmental Remediation Site [Axis] (Deprecated 2013-01-31)	Environmental Remediation Site [Axis] (Deprecated 2013-01-31)
401	Equity Contributions to Finance Leveraged Buyout (Deprecated 2013-01-31)	Equity Contributions to Finance Leveraged Buyout (Deprecated 2013-01-31)
402	Equity Financing for Leveraged Buyout (Deprecated 2013-01-31)	Equity Financing for Leveraged Buyout (Deprecated 2013-01-31)
403	Equity Financing for Leveraged Buyout [Abstract] (Deprecated 2013-01-31)	Equity Financing for Leveraged Buyout [Abstract] (Deprecated 2013-01-31)
404	Equity Forward Agreements [Member] (Deprecated 2013-01-31)	Equity Forward Agreements [Member] (Deprecated 2013-01-31)
405	Equity Securities, Other [Member] (Deprecated 2013-01-31)	Equity Securities, Other [Member] (Deprecated 2013-01-31)
406	Escrow Deposit Disbursements Related to Property Acquisition (Deprecated 2013-01-31)	Escrow Deposit Disbursements Related to Property Acquisition (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
407	Exchange Fees [Member] (Deprecated 2013-01-31)	Exchange Fees [Member] (Deprecated 2013-01-31)
408	Executive Compensation Contracts [Member] (Deprecated 2013-01-31)	Executive Compensation Contracts [Member] (Deprecated 2013-01-31)
409	Expense Related to Distribution or Servicing and Underwriting Fees [Member] (Deprecated 2013-01-31)	Expense Related to Distribution or Servicing and Underwriting Fees [Member] (Deprecated 2013-01-31)
410	Experience Rated Refunds Payable (Deprecated 2013-01-31)	Experience Rated Refunds Payable (Deprecated 2013-01-31)
411	Experience Rated Refunds Receivable (Deprecated 2013-01-31)	Experience Rated Refunds Receivable (Deprecated 2013-01-31)
412	Explanation, Differences Between Book and Tax Basis (Deprecated 2013-01-31)	Explanation, Differences Between Book and Tax Basis (Deprecated 2013-01-31)
413	Expropriation of Assets [Axis] (Deprecated 2013-01-31)	Expropriation of Assets [Axis] (Deprecated 2013-01-31)
414	Expropriation of Assets [Domain] (Deprecated 2013-01-31)	Expropriation of Assets [Domain] (Deprecated 2013-01-31)
415	Fair Value Adjustments on Hedges and Derivative Contracts [Member] (Deprecated 2013-01-31)	Fair Value Adjustments on Hedges and Derivative Contracts [Member] (Deprecated 2013-01-31)
416	Fair Value, Assets Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Investment Income (Deprecated 2013-01-31)	Fair Value, Assets Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Investment Income (Deprecated 2013-01-31)
417	Fair Value, Assets Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Other Income (Deprecated 2013-01- 31)	Fair Value, Assets Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Other Income (Deprecated 2013-01- 31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
418	Fair Value, Assets Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Trading Revenue (Deprecated 2013-01-31)	Fair Value, Assets Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Trading Revenue (Deprecated 2013-01-31)
419	Fair Value, Assets Measured on Recurring Basis, Gain (Loss) Included in Earnings [Abstract] (Deprecated 2013-01-31)	Fair Value, Assets Measured on Recurring Basis, Gain (Loss) Included in Earnings [Abstract] (Deprecated 2013-01-31)
420	Fair Value, Assets Measured on Recurring Basis, Gain (Loss) Included in Investment Income (Deprecated 2013-01-31)	Fair Value, Assets Measured on Recurring Basis, Gain (Loss) Included in Investment Income (Deprecated 2013-01-31)
421	Fair Value, Assets Measured on Recurring Basis, Gain (Loss) Included in Other Income (Deprecated 2013-01-31)	Fair Value, Assets Measured on Recurring Basis, Gain (Loss) Included in Other Income (Deprecated 2013-01-31)
422	Fair Value, Assets Measured on Recurring Basis, Gain (Loss) Included in Trading Revenue (Deprecated 2013-01-31)	Fair Value, Assets Measured on Recurring Basis, Gain (Loss) Included in Trading Revenue (Deprecated 2013-01-31)
423	Fair Value, by Balance Sheet Grouping, Disclosure Item Amounts [Axis] (Deprecated 2013-01-31)	Fair Value, by Balance Sheet Grouping, Disclosure Item Amounts [Axis] (Deprecated 2013-01-31)
424	Fair Value, Estimate Not Practicable, Reasons, Retained Interest (Deprecated 2013-01-31)	Fair Value, Estimate Not Practicable, Reasons, Retained Interest (Deprecated 2013-01-31)
425	Fair Value, Estimate Not Practicable, Retained Interest (Deprecated 2013-01-31)	Fair Value, Estimate Not Practicable, Retained Interest (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
426	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Investment Income (Deprecated 2013-01-31)	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Investment Income (Deprecated 2013-01-31)
427	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Other Income (Deprecated 2013-01-31)	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Other Income (Deprecated 2013-01-31)
428	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Trading Revenue (Deprecated 2013-01-31)	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Trading Revenue (Deprecated 2013-01-31)
429	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Gain (Loss) Included in Earnings [Abstract] (Deprecated 2013-01-31)	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Gain (Loss) Included in Earnings [Abstract] (Deprecated 2013-01-31)
430	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Gain (Loss) Included in Investment Income (Deprecated 2013-01-31)	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Gain (Loss) Included in Investment Income (Deprecated 2013-01-31)
431	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Gain (Loss) Included in Other Income (Deprecated 2013-01-31)	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Gain (Loss) Included in Other Income (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
432	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Gain (Loss) Included in Trading Revenue (Deprecated 2013-01-31)	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Gain (Loss) Included in Trading Revenue (Deprecated 2013-01-31)
433	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Redemption Restriction Flag (Deprecated 2013-01-31)	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Redemption Restriction Flag (Deprecated 2013-01-31)
434	Fair value, Investments, Entities that Calculate Net Asset Value Per Share, Redemption Restriction, Lapse Date, Not Estimable Flag (Deprecated 2013-01-31)	Fair value, Investments, Entities that Calculate Net Asset Value Per Share, Redemption Restriction, Lapse Date, Not Estimable Flag (Deprecated 2013-01-31)
435	Fair Value, Liabilities Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Investment Income (Deprecated 2013-01-31)	Fair Value, Liabilities Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Investment Income (Deprecated 2013-01-31)
436	Fair Value, Liabilities Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Other Income (Deprecated 2013-01-31)	Fair Value, Liabilities Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Other Income (Deprecated 2013-01-31)
437	Fair Value, Liabilities Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Trading Revenue (Deprecated 2013-01-31)	Fair Value, Liabilities Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Trading Revenue (Deprecated 2013-01-31)
438	Fair Value, Liabilities Measured on Recurring Basis, Gain (Loss) Included in Earnings [Abstract] (Deprecated 2013-01-31)	Fair Value, Liabilities Measured on Recurring Basis, Gain (Loss) Included in Earnings [Abstract] (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
439	Fair Value, Liabilities Measured on Recurring Basis, Gain (Loss) Included in Investment Income (Deprecated 2013-01-31)	Fair Value, Liabilities Measured on Recurring Basis, Gain (Loss) Included in Investment Income (Deprecated 2013-01-31)
440	Fair Value, Liabilities Measured on Recurring Basis, Gain (Loss) Included in Other Income (Deprecated 2013-01-31)	Fair Value, Liabilities Measured on Recurring Basis, Gain (Loss) Included in Other Income (Deprecated 2013-01-31)
441	Fair Value, Liabilities Measured on Recurring Basis, Gain (Loss) Included in Trading Revenue (Deprecated 2013-01-31)	Fair Value, Liabilities Measured on Recurring Basis, Gain (Loss) Included in Trading Revenue (Deprecated 2013-01-31)
442	FAS 141R, Elements Incremental to FAS 141 [Abstract] (Deprecated 2013-01-31)	FAS 141R, Elements Incremental to FAS 141 [Abstract] (Deprecated 2013-01-31)
443	FDIC Premium Expense [Member] (Deprecated 2013-01-31)	FDIC Premium Expense [Member] (Deprecated 2013-01-31)
444	Federal Home Loan Bank, Advances (Deprecated 2013-01-31)	Federal Home Loan Bank, Advances (Deprecated 2013-01-31)
445	Financial Guarantee Insurance Contracts, Premiums Receivable, New Business Written (Deprecated 2013-01-31)	Financial Guarantee Insurance Contracts, Premiums Receivable, New Business Written (Deprecated 2013-01-31)
446	Financial Instruments Owned and Pledged as Collateral, Associated Liabilities, Caption (Deprecated 2013-01-31)	Financial Instruments Owned and Pledged as Collateral, Associated Liabilities, Caption (Deprecated 2013-01-31)
447	Financial Instruments Owned and Pledged as Collateral, Caption (Deprecated 2013-01-31)	Financial Instruments Owned and Pledged as Collateral, Caption (Deprecated 2013-01-31)
448	Financing [Axis] (Deprecated 2013-01-31)	Financing [Axis] (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
449	Financing [Domain] (Deprecated 2013-01-31)	Financing [Domain] (Deprecated 2013-01-31)
450	Financing Receivable Allowance [Domain] (Deprecated 2013-01-31)	Financing Receivable Allowance [Domain] (Deprecated 2013-01-31)
451	Financing Receivable, by Credit Quality Indicator [Domain] (Deprecated 2013-01-31)	Financing Receivable, by Credit Quality Indicator [Domain] (Deprecated 2013-01-31)
452	Financing Receivable, Modifications, Number of Contracts (Deprecated 2013-01-31)	Financing Receivable, Modifications, Number of Contracts (Deprecated 2013-01-31)
453	Financing Receivable, Modifications, Post-Modification Recorded Investment (Deprecated 2013-01-31)	Financing Receivable, Modifications, Post-Modification Recorded Investment (Deprecated 2013-01-31)
454	Financing Receivable, Modifications, Pre-Modification Recorded Investment (Deprecated 2013-01-31)	Financing Receivable, Modifications, Pre-Modification Recorded Investment (Deprecated 2013-01-31)
455	Financing Receivable, Modifications, Subsequent Default, Number of Contracts (Deprecated 2013-01-31)	Financing Receivable, Modifications, Subsequent Default, Number of Contracts (Deprecated 2013-01-31)
456	Financing Receivable, Modifications, Subsequent Default, Recorded Investment (Deprecated 2013-01-31)	Financing Receivable, Modifications, Subsequent Default, Recorded Investment (Deprecated 2013-01-31)
457	Finite-Lived Computer Software, Gross (Deprecated 2013-01-31)	Finite-Lived Computer Software, Gross (Deprecated 2013-01-31)
458	Finite-lived Intangible Assets Acquired (Deprecated 2013-01-31)	Finite-lived Intangible Assets Acquired (Deprecated 2013-01-31)
459	Finite-Lived Intangible Assets, Remaining Amortization Period (Deprecated 2013-01-31)	Finite-Lived Intangible Assets, Remaining Amortization Period (Deprecated 2013-01-31)
460	Floor Brokerage [Member] (Deprecated 2013-01-31)	Floor Brokerage [Member] (Deprecated 2013-01-31)

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
461	Floor Brokerage Exchange Clearance Fees [Member] (Deprecated 2013-01-31)	Floor Brokerage Exchange Clearance Fees [Member] (Deprecated 2013-01-31)
462	Foreign Earnings Repatriated under American Jobs Creation Act of 2004 [Abstract] (Deprecated 2013-01-31)	Foreign Earnings Repatriated under American Jobs Creation Act of 2004 [Abstract] (Deprecated 2013-01-31)
463	Foreign Earnings Repatriated under American Jobs Creation Act of 2004, Description (Deprecated 2013-01-31)	Foreign Earnings Repatriated under American Jobs Creation Act of 2004, Description (Deprecated 2013-01-31)
464	Foreign Earnings Repatriated under American Jobs Creation Act of 2004, Repatriated Earnings (Deprecated 2013-01-31)	Foreign Earnings Repatriated under American Jobs Creation Act of 2004, Repatriated Earnings (Deprecated 2013-01-31)
465	Foreign Reinsurance Transactions [Abstract] (Deprecated 2013-01-31)	Foreign Reinsurance Transactions [Abstract] (Deprecated 2013-01-31)
466	Foreign Reinsurance under Open Year Method, Additions (Deprecated 2013-01-31)	Foreign Reinsurance under Open Year Method, Additions (Deprecated 2013-01-31)
467	Foreign Reinsurance under Open Year Method, Premiums in Underwriting Account (Deprecated 2013-01-31)	Foreign Reinsurance under Open Year Method, Premiums in Underwriting Account (Deprecated 2013-01-31)
468	Foreign Reinsurance under Open Year Method, Premiums, Claims and Expense (Deprecated 2013-01-31)	Foreign Reinsurance under Open Year Method, Premiums, Claims and Expense (Deprecated 2013-01-31)
469	Forward Contract Indexed to Issuer's Equity, Redeemable Stock, Redemption Requirements, Amount (Deprecated 2013-01-31)	Forward Contract Indexed to Issuer's Equity, Redeemable Stock, Redemption Requirements, Amount (Deprecated 2013-01-31)
470	Fuel, Transportation [Member] (Deprecated 2013-01-31)	Fuel, Transportation [Member] (Deprecated 2013-01-31)



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
471	Furniture and Equipment, Rental Expense, Operating Lease [Member] (Deprecated 2013-01-31)	Furniture and Equipment, Rental Expense, Operating Lease [Member] (Deprecated 2013-01-31)
472	Gain (Loss) from Price Risk Management Activity [Member] (Deprecated 2013-01-31)	Gain (Loss) from Price Risk Management Activity [Member] (Deprecated 2013-01-31)
473	Gain (Loss) on Condemnation, Net of Tax [Member] (Deprecated 2013-01-31)	Gain (Loss) on Condemnation, Net of Tax [Member] (Deprecated 2013-01-31)
474	Gain (Loss) on Credit Risk Derivatives, Net (Deprecated 2013-01-31)	Gain (Loss) on Credit Risk Derivatives, Net (Deprecated 2013-01-31)
475	Gain (Loss) on Credit Risk Hedge Ineffectiveness (Deprecated 2013-01-31)	Gain (Loss) on Credit Risk Hedge Ineffectiveness (Deprecated 2013-01-31)
476	Gain (Loss) on Derivatives [Member] (Deprecated 2013-01-31)	Gain (Loss) on Derivatives [Member] (Deprecated 2013-01-31)
477	Gain (Loss) on Disposition of Assets [Member] (Deprecated 2013-01-31)	Gain (Loss) on Disposition of Assets [Member] (Deprecated 2013-01-31)
478	Gain (Loss) on Disposition of Other Assets [Member] (Deprecated 2013-01-31)	Gain (Loss) on Disposition of Other Assets [Member] (Deprecated 2013-01-31)
479	Gain (Loss) on Disposition of Property (Deprecated 2013-01-31)	Gain (Loss) on Disposition of Property (Deprecated 2013-01-31)
480	Gain (Loss) on Disposition of Property [Member] (Deprecated 2013-01-31)	Gain (Loss) on Disposition of Property [Member] (Deprecated 2013-01-31)
481	Gain (Loss) on Investments [Member] (Deprecated 2013-01-31)	Gain (Loss) on Investments [Member] (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
482	Gain (Loss) on Oil and Gas Hedging Activity [Member] (Deprecated 2013-01-31)	Gain (Loss) on Oil and Gas Hedging Activity [Member] (Deprecated 2013-01-31)
483	Gain (Loss) on Sale of Interest in Projects [Member] (Deprecated 2013-01-31)	Gain (Loss) on Sale of Interest in Projects [Member] (Deprecated 2013-01-31)
484	Gain (Loss) on Sale of Leased Assets, Net, Operating Leases [Member] (Deprecated 2013-01-31)	Gain (Loss) on Sale of Leased Assets, Net, Operating Leases [Member] (Deprecated 2013-01-31)
485	Gain (Loss) on Sale of Loans Receivable [Member] (Deprecated 2013-01-31)	Gain (Loss) on Sale of Loans Receivable [Member] (Deprecated 2013-01-31)
486	Gain (Loss) on Sale of Oil and Gas Properties [Member] (Deprecated 2013-01-31)	Gain (Loss) on Sale of Oil and Gas Properties [Member] (Deprecated 2013-01-31)
487	Gain (Loss) on Sale of Subsidiary's Stock [Member] (Deprecated 2013-01-31)	Gain (Loss) on Sale of Subsidiary's Stock [Member] (Deprecated 2013-01-31)
488	Gain (Loss) on Sale of Trade Receivables [Member] (Deprecated 2013-01-31)	Gain (Loss) on Sale of Trade Receivables [Member] (Deprecated 2013-01-31)
489	Gain (Loss) on Settlement of Derivative Instrument [Member] (Deprecated 2013-01-31)	Gain (Loss) on Settlement of Derivative Instrument [Member] (Deprecated 2013-01-31)
490	Gain on Purchase of Business (Deprecated 2013-01-31)	Gain on Purchase of Business (Deprecated 2013-01-31)
491	Gain on Purchase of Business [Member] (Deprecated 2013-01-31)	Gain on Purchase of Business [Member] (Deprecated 2013-01-31)
492	Gains (Losses) on Sales of Assets [Member] (Deprecated 2013-01-31)	Gains (Losses) on Sales of Assets [Member] (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
493	Gains (Losses) on Sales of Other Assets (Deprecated 2013-01-31)	Gains (Losses) on Sales of Other Assets (Deprecated 2013-01-31)
494	Geographical Intersegment, Eliminations [Member] (Deprecated 2013-01-31)	Geographical Intersegment, Eliminations [Member] (Deprecated 2013-01-31)
495	Goodwill, Allocation Adjustment (Deprecated 2013-01-31)	Goodwill, Allocation Adjustment (Deprecated 2013-01-31)
496	Guaranteed Benefit Liability, Gross (Deprecated 2013-01-31)	Guaranteed Benefit Liability, Gross (Deprecated 2013-01-31)
497	Guaranteed Benefits Incurred (Deprecated 2013-01-31)	Guaranteed Benefits Incurred (Deprecated 2013-01-31)
498	Guaranteed Benefits Paid (Deprecated 2013-01-31)	Guaranteed Benefits Paid (Deprecated 2013-01-31)
499	Hedge Designations Used for Credit Risk Derivatives (Deprecated 2013-01-31)	Hedge Designations Used for Credit Risk Derivatives (Deprecated 2013-01-31)
500	Held-to-maturity Securities, Continuous Unrealized Loss Position, 12 Months or Longer, Aggregate Losses (Deprecated 2013-01-31)	Held-to-maturity Securities, Continuous Unrealized Loss Position, 12 Months or Longer, Aggregate Losses (Deprecated 2013-01-31)
501	Held-to-maturity Securities, Continuous Unrealized Loss Position, Aggregate Losses (Deprecated 2013-01-31)	Held-to-maturity Securities, Continuous Unrealized Loss Position, Aggregate Losses (Deprecated 2013-01-31)
502	Held-to-maturity Securities, Continuous Unrealized Loss Position, Less than 12 Months, Aggregate Losses (Deprecated 2013-01-31)	Held-to-maturity Securities, Continuous Unrealized Loss Position, Less than 12 Months, Aggregate Losses (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
503	Held-to-maturity Securities, Debt Maturities, Fair Value (Deprecated 2013-01-31)	Held-to-maturity Securities, Debt Maturities, Fair Value (Deprecated 2013-01-31)
504	Held-to-maturity Securities, Debt Maturities, Net Carrying Amount (Deprecated 2013-01-31)	Held-to-maturity Securities, Debt Maturities, Net Carrying Amount (Deprecated 2013-01-31)
505	Held-to-maturity Securities, Fair Value Disclosure (Deprecated 2013-01-31)	Held-to-maturity Securities, Fair Value Disclosure (Deprecated 2013-01-31)
506	Held-to-maturity Securities, Unrecognized Holding Gain (Deprecated 2013-01-31)	Held-to-maturity Securities, Unrecognized Holding Gain (Deprecated 2013-01-31)
507	Held-to-maturity Securities, Unrecognized Holding Loss (Deprecated 2013-01-31)	Held-to-maturity Securities, Unrecognized Holding Loss (Deprecated 2013-01-31)
508	Held-to-maturity, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Third Party Guarantees, Description (Deprecated 2013-01-31)	Held-to-maturity, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Third Party Guarantees, Description (Deprecated 2013-01-31)
509	Impairment in Value of Asset [Axis] (Deprecated 2013-01-31)	Impairment in Value of Asset [Axis] (Deprecated 2013-01-31)
510	Impairment in Value of Asset [Domain] (Deprecated 2013-01-31)	Impairment in Value of Asset [Domain] (Deprecated 2013-01-31)
511	Impairment of Goodwill [Member] (Deprecated 2013-01-31)	Impairment of Goodwill [Member] (Deprecated 2013-01-31)
512	Impairment of Intangible Assets [Member] (Deprecated 2013-01-31)	Impairment of Intangible Assets [Member] (Deprecated 2013-01-31)
513	Incentive Fee, Amount Paid (Deprecated 2013-01-31)	Incentive Fee, Amount Paid (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
514	Income (Loss) from Continuing Operations, Per Outstanding General Partnership Unit (Deprecated 2013-01-31)	Income (Loss) from Continuing Operations, Per Outstanding General Partnership Unit (Deprecated 2013-01-31)
515	Income (Loss) from Continuing Operations, Per Outstanding Limited Partnership Unit, Basic (Deprecated 2013-01-31)	Income (Loss) from Continuing Operations, Per Outstanding Limited Partnership Unit, Basic (Deprecated 2013-01-31)
516	Income (Loss) from Continuing Operations, Per Outstanding Limited Partnership Unit, Diluted (Deprecated 2013-01-31)	Income (Loss) from Continuing Operations, Per Outstanding Limited Partnership Unit, Diluted (Deprecated 2013-01-31)
517	Income (Loss) from Discontinued Operations, Net of Tax, Per Outstanding General Partnership Unit (Deprecated 2013-01-31)	Income (Loss) from Discontinued Operations, Net of Tax, Per Outstanding General Partnership Unit (Deprecated 2013-01-31)
518	Income (Loss) from Discontinued Operations, Net of Tax, Per Outstanding Limited Partnership Unit, Basic (Deprecated 2013-01-31)	Income (Loss) from Discontinued Operations, Net of Tax, Per Outstanding Limited Partnership Unit, Basic (Deprecated 2013-01-31)
519	Income (Loss) from Discontinued Operations, Net of Tax, Per Outstanding Limited Partnership Unit, Diluted (Deprecated 2013-01-31)	Income (Loss) from Discontinued Operations, Net of Tax, Per Outstanding Limited Partnership Unit, Diluted (Deprecated 2013-01-31)
520	Income (Loss) from Disposition of Discontinued Operations for Other Stock, Per Basic Share (Deprecated 2013-01-31)	Income (Loss) from Disposition of Discontinued Operations for Other Stock, Per Basic Share (Deprecated 2013-01-31)
521	Income (Loss) from Equity Method Investments [Member] (Deprecated 2013-01-31)	Income (Loss) from Equity Method Investments [Member] (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
522	Income (Loss) from Equity Method Investments, Net of Distributions [Member] (Deprecated 2013-01-31)	Income (Loss) from Equity Method Investments, Net of Distributions [Member] (Deprecated 2013-01-31)
523	Income (Loss) from Equity Real Estate Partnerships [Member] (Deprecated 2013-01-31)	Income (Loss) from Equity Real Estate Partnerships [Member] (Deprecated 2013-01-31)
524	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding General Partnership Unit (Deprecated 2013-01-31)	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding General Partnership Unit (Deprecated 2013-01-31)
525	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership and General Partnership Unit, Basic (Deprecated 2013-01-31)	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership and General Partnership Unit, Basic (Deprecated 2013-01-31)
526	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership Unit, Basic (Deprecated 2013-01-31)	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership Unit, Basic (Deprecated 2013-01-31)
527	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership Unit, Diluted (Deprecated 2013-01-31)	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership Unit, Diluted (Deprecated 2013-01-31)
528	Income (Loss) from Operations before Extraordinary Items, Per Outstanding General Partnership Unit (Deprecated 2013-01-31)	Income (Loss) from Operations before Extraordinary Items, Per Outstanding General Partnership Unit (Deprecated 2013-01-31)
529	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership Unit, Basic (Deprecated 2013-01-31)	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership Unit, Basic (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
530	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership Unit, Diluted (Deprecated 2013-01-31)	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership Unit, Diluted (Deprecated 2013-01-31)
531	Income before Extraordinary Items [Member] (Deprecated 2013-01-31)	Income before Extraordinary Items [Member] (Deprecated 2013-01-31)
532	Income Tax Examination, Interest from Examination (Deprecated 2013-01-31)	Income Tax Examination, Interest from Examination (Deprecated 2013-01-31)
533	Income Tax Examination, Liability Recorded (Deprecated 2013-01-31)	Income Tax Examination, Liability Recorded (Deprecated 2013-01-31)
534	Income Tax Examination, Penalties from Examination (Deprecated 2013-01-31)	Income Tax Examination, Penalties from Examination (Deprecated 2013-01-31)
535	Income Tax Examination, Range of Possible Losses (Deprecated 2013-01-31)	Income Tax Examination, Range of Possible Losses (Deprecated 2013-01-31)
536	Income Tax Expense (Benefit) [Abstract] (Deprecated 2013-01-31)	Income Tax Expense (Benefit) [Abstract] (Deprecated 2013-01-31)
537	Income Tax Expense (Benefit), Continuing Operations (Deprecated 2013-01-31)	Income Tax Expense (Benefit), Continuing Operations (Deprecated 2013-01-31)
538	Income Tax Penalties and Interest [Abstract] (Deprecated 2013-01-31)	Income Tax Penalties and Interest [Abstract] (Deprecated 2013-01-31)
539	Increase (Decrease) in Carrying Value of Assets Received as Consideration in Disposal of Business (Deprecated 2013-01-31)	Increase (Decrease) in Carrying Value of Assets Received as Consideration in Disposal of Business (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
540	Increase (Decrease) in Fair Value of Derivative Instruments, Not Designated as Hedging Instruments (Deprecated 2013-01-31)	Increase (Decrease) in Fair Value of Derivative Instruments, Not Designated as Hedging Instruments (Deprecated 2013-01-31)
541	Increase (Decrease) in Film Costs (Deprecated 2013-01-31)	Increase (Decrease) in Film Costs (Deprecated 2013-01-31)
542	Indefinite-lived Intangible Assets, Acquired During Period (Deprecated 2013-01-31)	Indefinite-lived Intangible Assets, Acquired During Period (Deprecated 2013-01-31)
543	Indefinite-lived Intangible Assets, Impairment Losses (Deprecated 2013-01-31)	Indefinite-lived Intangible Assets, Impairment Losses (Deprecated 2013-01-31)
544	Ineffectiveness on Credit Risk Hedges is Immaterial (Deprecated 2013-01-31)	Ineffectiveness on Credit Risk Hedges is Immaterial (Deprecated 2013-01-31)
545	Instrument [Axis] (Deprecated 2013-01-31)	Instrument [Axis] (Deprecated 2013-01-31)
546	Instrument Type [Domain] (Deprecated 2013-01-31)	Instrument Type [Domain] (Deprecated 2013-01-31)
547	Insurance Ratios Comment (Deprecated 2013-01-31)	Insurance Ratios Comment (Deprecated 2013-01-31)
548	Interest and Dividend Income [Member] (Deprecated 2013-01-31)	Interest and Dividend Income [Member] (Deprecated 2013-01-31)
549	Intermediate-life Plants, Estimated Useful Life (Deprecated 2013-01-31)	Intermediate-life Plants, Estimated Useful Life (Deprecated 2013-01-31)
550	Internal Credit Rating [Member] (Deprecated 2013-01-31)	Internal Credit Rating [Member] (Deprecated 2013-01-31)
551	Internally Assigned Grade [Member] (Deprecated 2013-01-31)	Internally Assigned Grade [Member] (Deprecated 2013-01-31)



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
552	Investment Income, Categories [Domain] (Deprecated 2013-01-31)	Investment Income, Categories [Domain] (Deprecated 2013-01-31)
553	Investment Owned, Valued by Trustees Flag (Deprecated 2013-01-31)	Investment Owned, Valued by Trustees Flag (Deprecated 2013-01-31)
554	Investment Owned, Zero Balance may Reflect Amount Rounded to Zero Flag (Deprecated 2013-01-31)	Investment Owned, Zero Balance may Reflect Amount Rounded to Zero Flag (Deprecated 2013-01-31)
555	Investments Impairment Charge [Member] (Deprecated 2013-01-31)	Investments Impairment Charge [Member] (Deprecated 2013-01-31)
556	Investments in and Advances to Affiliates, Balance, Contracts (Deprecated 2013-01-31)	Investments in and Advances to Affiliates, Balance, Contracts (Deprecated 2013-01-31)
557	Issuance of Debt [Member] (Deprecated 2013-01-31)	Issuance of Debt [Member] (Deprecated 2013-01-31)
558	Issuance of Equity [Member] (Deprecated 2013-01-31)	Issuance of Equity [Member] (Deprecated 2013-01-31)
559	Lease Concessions (Deprecated 2013-01-31)	Lease Concessions (Deprecated 2013-01-31)
560	Leveraged Buyout Transaction Disclosure [Text Block] (Deprecated 2013-01-31)	Leveraged Buyout Transaction Disclosure [Text Block] (Deprecated 2013-01-31)
561	Leveraged Buyout, Closing Fees and Expense (Deprecated 2013-01-31)	Leveraged Buyout, Closing Fees and Expense (Deprecated 2013-01-31)
562	Leveraged Buyout, Consideration Paid for Outstanding Shares (Deprecated 2013-01-31)	Leveraged Buyout, Consideration Paid for Outstanding Shares (Deprecated 2013-01-31)
563	Leveraged Buyout, Continuing Ownership Interest by Continuing Stockholders (Deprecated 2013-01-31)	Leveraged Buyout, Continuing Ownership Interest by Continuing Stockholders (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
564	Leveraged Buyout, Cost of Transaction Charged to Expense (Deprecated 2013-01-31)	Leveraged Buyout, Cost of Transaction Charged to Expense (Deprecated 2013-01-31)
565	Leveraged Buyout, Cost of Transaction Charged to Expense [Abstract] (Deprecated 2013-01-31)	Leveraged Buyout, Cost of Transaction Charged to Expense [Abstract] (Deprecated 2013-01-31)
566	Leveraged Buyout, Cost of Transaction, Description (Deprecated 2013-01-31)	Leveraged Buyout, Cost of Transaction, Description (Deprecated 2013-01-31)
567	Leveraged Buyout, Description of Equity Debit Resulting from Carryover Basis (Deprecated 2013-01-31)	Leveraged Buyout, Description of Equity Debit Resulting from Carryover Basis (Deprecated 2013-01-31)
568	Leveraged Buyout, Methodology and Assumptions (Deprecated 2013-01-31)	Leveraged Buyout, Methodology and Assumptions (Deprecated 2013-01-31)
569	Leveraged Buyout, Option Cost Charged to Expense (Deprecated 2013-01-31)	Leveraged Buyout, Option Cost Charged to Expense (Deprecated 2013-01-31)
570	Leveraged Buyout, Option Cost Previously Recognized (Deprecated 2013-01-31)	Leveraged Buyout, Option Cost Previously Recognized (Deprecated 2013-01-31)
571	Leveraged Buyout, Ownership Interest of New Investors (Deprecated 2013-01-31)	Leveraged Buyout, Ownership Interest of New Investors (Deprecated 2013-01-31)
572	Leveraged Buyout, Percentage of Purchase Price Allocated to Assets and Liabilities Acquired at Carryover Basis (Deprecated 2013-01-31)	Leveraged Buyout, Percentage of Purchase Price Allocated to Assets and Liabilities Acquired at Carryover Basis (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
573	Leveraged Buyout, Percentage of Purchase Price Allocated to Assets and Liabilities Acquired at Fair Value (Deprecated 2013-01-31)	Leveraged Buyout, Percentage of Purchase Price Allocated to Assets and Liabilities Acquired at Fair Value (Deprecated 2013-01-31)
574	Leveraged Buyout, Predecessor Basis Adjustment (Deprecated 2013-01-31)	Leveraged Buyout, Predecessor Basis Adjustment (Deprecated 2013-01-31)
575	Leveraged Buyout, Prepayment Penalties on Retired Debt (Deprecated 2013-01-31)	Leveraged Buyout, Prepayment Penalties on Retired Debt (Deprecated 2013-01-31)
576	Leveraged Buyout, Professional Fees and Other (Deprecated 2013-01-31)	Leveraged Buyout, Professional Fees and Other (Deprecated 2013-01-31)
577	Leveraged Buyout, Redemption of Share-based Awards (Deprecated 2013-01-31)	Leveraged Buyout, Redemption of Share-based Awards (Deprecated 2013-01-31)
578	Leveraged Buyout, Repayment of Existing Debt (Deprecated 2013-01-31)	Leveraged Buyout, Repayment of Existing Debt (Deprecated 2013-01-31)
579	Leveraged Buyout, Uses of Cash in Leveraged Buyout Transaction (Deprecated 2013-01-31)	Leveraged Buyout, Uses of Cash in Leveraged Buyout Transaction (Deprecated 2013-01-31)
580	Leveraged Buyout, Uses of Cash in Leveraged Buyout Transaction [Abstract] (Deprecated 2013-01-31)	Leveraged Buyout, Uses of Cash in Leveraged Buyout Transaction [Abstract] (Deprecated 2013-01-31)
581	Liabilities for Guarantees on Long-Duration Contracts, Incurred Benefits (Deprecated 2013-01-31)	Liabilities for Guarantees on Long-Duration Contracts, Incurred Benefits (Deprecated 2013-01-31)
582	Liabilities Subject to Compromise, Balance at Bankruptcy Effective Date (Deprecated 2013-01-31)	Liabilities Subject to Compromise, Balance at Bankruptcy Effective Date (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
583	Liabilities Subject to Compromise, End of Period (Deprecated 2013-01-31)	Liabilities Subject to Compromise, End of Period (Deprecated 2013-01-31)
584	Liability for Future Policy Benefit, by Product Segment [Axis] (Deprecated 2013-01-31)	Liability for Future Policy Benefit, by Product Segment [Axis] (Deprecated 2013-01-31)
585	Liability for Future Policy Benefit, by Product Segment [Domain] (Deprecated 2013-01-31)	Liability for Future Policy Benefit, by Product Segment [Domain] (Deprecated 2013-01-31)
586	Liability for Future Policy Benefits, Liabilities Assumed (Deprecated 2013-01-31)	Liability for Future Policy Benefits, Liabilities Assumed (Deprecated 2013-01-31)
587	Life Insurance in Force [Member] (Deprecated 2013-01-31)	Life Insurance in Force [Member] (Deprecated 2013-01-31)
588	Line Item for Credit Risk Derivatives on Balance Sheet (Deprecated 2013-01-31)	Line Item for Credit Risk Derivatives on Balance Sheet (Deprecated 2013-01-31)
589	Line Item for Gain (Loss) on Credit Risk Derivative on Income Statement (Deprecated 2013-01-31)	Line Item for Gain (Loss) on Credit Risk Derivative on Income Statement (Deprecated 2013-01-31)
590	Line of Credit Facility, Decrease, Forgiveness (Deprecated 2013-01-31)	Line of Credit Facility, Decrease, Forgiveness (Deprecated 2013-01-31)
591	Line of Credit Facility, Decrease, Repayments (Deprecated 2013-01-31)	Line of Credit Facility, Decrease, Repayments (Deprecated 2013-01-31)
592	Line of Credit Facility, Increase, Additional Borrowings (Deprecated 2013-01-31)	Line of Credit Facility, Increase, Additional Borrowings (Deprecated 2013-01-31)
593	Listed Options [Member] (Deprecated 2013-01-31)	Listed Options [Member] (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
594	Litigation Settlement, Gross (Deprecated 2013-01-31)	Litigation Settlement, Gross (Deprecated 2013-01-31)
595	Loan Portfolio Expense [Member] (Deprecated 2013-01-31)	Loan Portfolio Expense [Member] (Deprecated 2013-01-31)
596	Loan Processing Fee [Member] (Deprecated 2013-01-31)	Loan Processing Fee [Member] (Deprecated 2013-01-31)
597	Loans and Leases Receivable, Mortgage and Mortgage-Backed Securities, Valuation, Policy [Policy Text Block] (Deprecated 2013-01-31)	Loans and Leases Receivable, Mortgage and Mortgage-Backed Securities, Valuation, Policy [Policy Text Block] (Deprecated 2013-01-31)
598	Loans Receivable with Fixed Rates of Interest (Deprecated 2013-01-31)	Loans Receivable with Fixed Rates of Interest (Deprecated 2013-01-31)
599	Loans Receivable with Variable Rates of Interest (Deprecated 2013-01-31)	Loans Receivable with Variable Rates of Interest (Deprecated 2013- 01-31)
600	Loans to Finance Leveraged Buyout (Deprecated 2013-01-31)	Loans to Finance Leveraged Buyout (Deprecated 2013-01-31)
601	Long Lived Assets Held-for-sale, Gain (Loss) on Sale (Deprecated 2013-01- 31)	Long Lived Assets Held-for-sale, Gain (Loss) on Sale (Deprecated 2013-01-31)
602	Long Lived Assets Held-for-sale, Impairment Charge (Deprecated 2013-01-31)	Long Lived Assets Held-for-sale, Impairment Charge (Deprecated 2013-01-31)
603	Long Lived Assets Held-for-sale, Proceeds from Sale (Deprecated 2013-01-31)	Long Lived Assets Held-for-sale, Proceeds from Sale (Deprecated 2013-01-31)
604	Loss Contingency Accrual, Carrying Value, Provision (Deprecated 2013- 01-31)	Loss Contingency Accrual, Carrying Value, Provision (Deprecated 2013- 01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
605	Loss Contingency, Related Receivable Carrying Value (Deprecated 2013-01-31)	Loss Contingency, Related Receivable Carrying Value (Deprecated 2013-01-31)
606	Loss Contingency, Related Receivable Carrying Value, Current (Deprecated 2013-01-31)	Loss Contingency, Related Receivable Carrying Value, Current (Deprecated 2013-01-31)
607	Loss Contingency, Related Receivable Carrying Value, Noncurrent (Deprecated 2013-01-31)	Loss Contingency, Related Receivable Carrying Value, Noncurrent (Deprecated 2013-01-31)
608	Loss Contingency, Settlement Agreement, Consideration (Deprecated 2013-01-31)	Loss Contingency, Settlement Agreement, Consideration (Deprecated 2013-01-31)
609	Loss on Receivables [Axis] (Deprecated 2013-01-31)	Loss on Receivables [Axis] (Deprecated 2013-01-31)
610	Loss on Receivables [Domain] (Deprecated 2013-01-31)	Loss on Receivables [Domain] (Deprecated 2013-01-31)
611	Malpractice Insurance, Deductible (Deprecated 2013-01-31)	Malpractice Insurance, Deductible (Deprecated 2013-01-31)
612	Malpractice Loss Contingency, Settlement of Claims (Deprecated 2013-01-31)	Malpractice Loss Contingency, Settlement of Claims (Deprecated 2013-01-31)
613	Management Fee, Amount Paid (Deprecated 2013-01-31)	Management Fee, Amount Paid (Deprecated 2013-01-31)
614	Marketing and Advertising Expense [Member] (Deprecated 2013-01-31)	Marketing and Advertising Expense [Member] (Deprecated 2013-01-31)
615	Marketing Expense [Member] (Deprecated 2013-01-31)	Marketing Expense [Member] (Deprecated 2013-01-31)
616	Maximum Future Earnings from Closed Block Assets and Liabilities (Deprecated 2013-01-31)	Maximum Future Earnings from Closed Block Assets and Liabilities (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
617	Maximum Length of Time Hedged in Foreign Currency Cash Flow Hedge (Deprecated 2013-01-31)	Maximum Length of Time Hedged in Foreign Currency Cash Flow Hedge (Deprecated 2013-01-31)
618	Maximum Potential Future Exposure on Credit Risk Derivatives (Deprecated 2013-01-31)	Maximum Potential Future Exposure on Credit Risk Derivatives (Deprecated 2013-01-31)
619	Members or Limited Partners, Subsequent Distribution Amount (Deprecated 2013-01-31)	Members or Limited Partners, Subsequent Distribution Amount (Deprecated 2013-01-31)
620	Members or Limited Partners, Subsequent Distribution Date (Deprecated 2013-01-31)	Members or Limited Partners, Subsequent Distribution Date (Deprecated 2013-01-31)
621	Mortgage Loans on Real Estate, Federal Income Tax Basis (Deprecated 2013-01-31)	Mortgage Loans on Real Estate, Federal Income Tax Basis (Deprecated 2013-01-31)
622	Mortgage Loans on Real Estate, Periodic Payment Terms, Balloon Payment Amount (Deprecated 2013-01-31)	Mortgage Loans on Real Estate, Periodic Payment Terms, Balloon Payment Amount (Deprecated 2013-01-31)
623	Mortgage Loans on Real Estate, Prior Liens (Deprecated 2013-01-31)	Mortgage Loans on Real Estate, Prior Liens (Deprecated 2013-01-31)
624	Mortgage Loans on Real Estate, Renewed and Extended, Amount (Deprecated 2013-01-31)	Mortgage Loans on Real Estate, Renewed and Extended, Amount (Deprecated 2013-01-31)
625	Mortgage Loans on Real Estate, Write-down or Reserve, Amount (Deprecated 2013-01-31)	Mortgage Loans on Real Estate, Write-down or Reserve, Amount (Deprecated 2013-01-31)
626	Multiemployer Plans, Collective-Bargaining Arrangement, Description (Deprecated 2013-01-31)	Multiemployer Plans, Collective-Bargaining Arrangement, Description (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
627	Net Credit Losses During Period on Loans Managed or Securitized or Asset-backed Financing Arrangement (Deprecated 2013-01-31)	Net Credit Losses During Period on Loans Managed or Securitized or Asset-backed Financing Arrangement (Deprecated 2013-01-31)
628	Net Income (Loss) Attributable to Noncontrolling Interest, Joint Venture Partners (Deprecated 2013-01-31)	Net Income (Loss) Attributable to Noncontrolling Interest, Joint Venture Partners (Deprecated 2013-01-31)
629	Net Income (Loss) Attributable to Noncontrolling Interest, Limited Partnerships (Deprecated 2013-01-31)	Net Income (Loss) Attributable to Noncontrolling Interest, Limited Partnerships (Deprecated 2013-01-31)
630	Net Income (Loss) Attributable to Noncontrolling Interest, Operating Partnerships (Deprecated 2013-01-31)	Net Income (Loss) Attributable to Noncontrolling Interest, Operating Partnerships (Deprecated 2013-01-31)
631	Net Income (Loss) Attributable to Noncontrolling Interest, Other (Deprecated 2013-01-31)	Net Income (Loss) Attributable to Noncontrolling Interest, Other (Deprecated 2013-01-31)
632	Net Income (Loss) Attributable to Noncontrolling Interest, Preferred Unit Holders (Deprecated 2013-01-31)	Net Income (Loss) Attributable to Noncontrolling Interest, Preferred Unit Holders (Deprecated 2013-01-31)
633	Net Income (Loss), Per Outstanding General Partnership Unit (Deprecated 2013-01-31)	Net Income (Loss), Per Outstanding General Partnership Unit (Deprecated 2013-01-31)
634	Net Income (Loss), Per Outstanding Limited Partnership Unit, Basic (Deprecated 2013-01-31)	Net Income (Loss), Per Outstanding Limited Partnership Unit, Basic (Deprecated 2013-01-31)
635	Net Income (Loss), Per Outstanding Limited Partnership Unit, Diluted (Deprecated 2013-01-31)	Net Income (Loss), Per Outstanding Limited Partnership Unit, Diluted (Deprecated 2013-01-31)

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
636	Net Income [Member] (Deprecated 2013-01-31)	Net Income [Member] (Deprecated 2013-01-31)
637	Net Increase (Decrease) in Advance Payments by Borrowers for Taxes and Insurance (Deprecated 2013-01-31)	Net Increase (Decrease) in Advance Payments by Borrowers for Taxes and Insurance (Deprecated 2013-01-31)
638	Net Interest Income (Loss) after Provision for Loan Losses (Deprecated 2013-01-31)	Net Interest Income (Loss) after Provision for Loan Losses (Deprecated 2013-01-31)
639	Net Investment Income, Insurance Entity (Deprecated 2013-01-31)	Net Investment Income, Insurance Entity (Deprecated 2013-01-31)
640	Net Investment Income, Insurance Entity, Equity Securities (Deprecated 2013-01-31)	Net Investment Income, Insurance Entity, Equity Securities (Deprecated 2013-01-31)
641	Net Investment Income, Insurance Entity, Fixed Maturities (Deprecated 2013-01-31)	Net Investment Income, Insurance Entity, Fixed Maturities (Deprecated 2013-01-31)
642	Net Investment Income, Insurance Entity, Investment Real Estate (Deprecated 2013-01-31)	Net Investment Income, Insurance Entity, Investment Real Estate (Deprecated 2013-01-31)
643	Net Investment Income, Insurance Entity, Mortgage Loans on Real Estate (Deprecated 2013-01-31)	Net Investment Income, Insurance Entity, Mortgage Loans on Real Estate (Deprecated 2013-01-31)
644	Net Investment Income, Insurance Entity, Other Long-term Investments (Deprecated 2013-01-31)	Net Investment Income, Insurance Entity, Other Long-term Investments (Deprecated 2013-01-31)
645	Net Investment Income, Insurance Entity, Policy Loans (Deprecated 2013-01-31)	Net Investment Income, Insurance Entity, Policy Loans (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
646	Net Investment Income, Insurance Entity, Short-term Investments (Deprecated 2013-01-31)	Net Investment Income, Insurance Entity, Short-term Investments (Deprecated 2013-01-31)
647	New Contract [Axis] (Deprecated 2013-01-31)	New Contract [Axis] (Deprecated 2013-01-31)
648	New Contract [Domain] (Deprecated 2013-01-31)	New Contract [Domain] (Deprecated 2013-01-31)
649	Noncontrolling Interest and Earnings Losses Equity Investments [Member] (Deprecated 2013-01-31)	Noncontrolling Interest and Earnings Losses Equity Investments [Member] (Deprecated 2013-01-31)
650	Noncontrolling Interest Expense (Income), Real Estate Investments (Deprecated 2013-01-31)	Noncontrolling Interest Expense (Income), Real Estate Investments (Deprecated 2013-01-31)
651	Noncontrolling Interest Expense (Income), Real Estate Investments [Abstract] (Deprecated 2013-01-31)	Noncontrolling Interest Expense (Income), Real Estate Investments [Abstract] (Deprecated 2013-01-31)
652	Noncontrolling Interest, Increase from Equity Issuance or Sale of Parent Equity Interest (Deprecated 2013-01-31)	Noncontrolling Interest, Increase from Equity Issuance or Sale of Parent Equity Interest (Deprecated 2013-01-31)
653	Noninterest Expense [Member] (Deprecated 2013-01-31)	Noninterest Expense [Member] (Deprecated 2013-01-31)
654	Noninterest Expense Commission Expense [Member] (Deprecated 2013-01-31)	Noninterest Expense Commission Expense [Member] (Deprecated 2013-01-31)
655	Noninterest Expense Directors Fees [Member] (Deprecated 2013-01-31)	Noninterest Expense Directors Fees [Member] (Deprecated 2013-01-31)
656	Noninterest Expense Investment Advisory Fees [Member] (Deprecated 2013-01-31)	Noninterest Expense Investment Advisory Fees [Member] (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
657	Noninterest Expense Offering Cost [Member] (Deprecated 2013-01-31)	Noninterest Expense Offering Cost [Member] (Deprecated 2013-01-31)
658	Noninterest Expense Printing and Fulfillment [Member] (Deprecated 2013-01-31)	Noninterest Expense Printing and Fulfillment [Member] (Deprecated 2013-01-31)
659	Noninterest Expense Related to Performance Fees [Member] (Deprecated 2013-01-31)	Noninterest Expense Related to Performance Fees [Member] (Deprecated 2013-01-31)
660	Noninterest Expense Transfer Agent and Custodian Fees [Member] (Deprecated 2013-01-31)	Noninterest Expense Transfer Agent and Custodian Fees [Member] (Deprecated 2013-01-31)
661	Nonmonetary Notional Amount of Price Risk Cash Flow Hedge Derivatives (Deprecated 2013-01-31)	Nonmonetary Notional Amount of Price Risk Cash Flow Hedge Derivatives (Deprecated 2013-01-31)
662	Nonmonetary Notional Amount of Price Risk Derivative Instruments Not Designated as Hedging Instruments (Deprecated 2013-01-31)	Nonmonetary Notional Amount of Price Risk Derivative Instruments Not Designated as Hedging Instruments (Deprecated 2013-01-31)
663	Nonmonetary Notional Amount of Price Risk Derivatives (Deprecated 2013-01-31)	Nonmonetary Notional Amount of Price Risk Derivatives (Deprecated 2013-01-31)
664	Nonmonetary Notional Amount of Price Risk Fair Value Hedge Derivatives (Deprecated 2013-01-31)	Nonmonetary Notional Amount of Price Risk Fair Value Hedge Derivatives (Deprecated 2013-01-31)
665	Notional Amount of Cash Flow Hedge Instruments (Deprecated 2013-01-31)	Notional Amount of Cash Flow Hedge Instruments (Deprecated 2013-01-31)
666	Notional Amount of Credit Risk Derivatives (Deprecated 2013-01-31)	Notional Amount of Credit Risk Derivatives (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
667	Notional Amount of Derivative Instruments Designated as Net Investment Hedges (Deprecated 2013-01-31)	Notional Amount of Derivative Instruments Designated as Net Investment Hedges (Deprecated 2013-01-31)
668	Notional Amount of Derivatives, Additional Categories of Derivatives [Abstract] (Deprecated 2013-01-31)	Notional Amount of Derivatives, Additional Categories of Derivatives [Abstract] (Deprecated 2013-01-31)
669	Notional Amount of Derivatives, by Category of Derivative [Abstract] (Deprecated 2013-01-31)	Notional Amount of Derivatives, by Category of Derivative [Abstract] (Deprecated 2013-01-31)
670	Notional Amount of Fair Value Hedge Instruments (Deprecated 2013-01-31)	Notional Amount of Fair Value Hedge Instruments (Deprecated 2013-01-31)
671	Notional Amount of Foreign Currency Cash Flow Hedge Derivatives (Deprecated 2013-01-31)	Notional Amount of Foreign Currency Cash Flow Hedge Derivatives (Deprecated 2013-01-31)
672	Notional Amount of Foreign Currency Derivative Instruments Not Designated as Hedging Instruments (Deprecated 2013-01-31)	Notional Amount of Foreign Currency Derivative Instruments Not Designated as Hedging Instruments (Deprecated 2013-01-31)
673	Notional Amount of Foreign Currency Derivative Purchase Contracts (Deprecated 2013-01-31)	Notional Amount of Foreign Currency Derivative Purchase Contracts (Deprecated 2013-01-31)
674	Notional Amount of Foreign Currency Derivative Sale Contracts (Deprecated 2013-01-31)	Notional Amount of Foreign Currency Derivative Sale Contracts (Deprecated 2013-01-31)
675	Notional Amount of Foreign Currency Derivatives (Deprecated 2013-01-31)	Notional Amount of Foreign Currency Derivatives (Deprecated 2013-01-31)
676	Notional Amount of Foreign Currency Fair Value Hedge Derivatives (Deprecated 2013-01-31)	Notional Amount of Foreign Currency Fair Value Hedge Derivatives (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
677	Notional Amount of Interest Rate Cash Flow Hedge Derivatives (Deprecated 2013-01-31)	Notional Amount of Interest Rate Cash Flow Hedge Derivatives (Deprecated 2013-01-31)
678	Notional Amount of Interest Rate Derivative Instruments Not Designated as Hedging Instruments (Deprecated 2013-01-31)	Notional Amount of Interest Rate Derivative Instruments Not Designated as Hedging Instruments (Deprecated 2013-01-31)
679	Notional Amount of Interest Rate Derivatives (Deprecated 2013-01-31)	Notional Amount of Interest Rate Derivatives (Deprecated 2013-01-31)
680	Notional Amount of Interest Rate Fair Value Hedge Derivatives (Deprecated 2013-01-31)	Notional Amount of Interest Rate Fair Value Hedge Derivatives (Deprecated 2013-01-31)
681	Notional Amount of Net Investment Hedging Instruments (Deprecated 2013-01-31)	Notional Amount of Net Investment Hedging Instruments (Deprecated 2013-01-31)
682	Notional Amount of Net Investment Hedging Instruments, Total [Abstract] (Deprecated 2013-01-31)	Notional Amount of Net Investment Hedging Instruments, Total [Abstract] (Deprecated 2013-01-31)
683	Notional Amount of Nonderivative Instruments Designated as Net Investment Hedges (Deprecated 2013-01-31)	Notional Amount of Nonderivative Instruments Designated as Net Investment Hedges (Deprecated 2013-01-31)
684	Notional Amount of Other Derivatives Not Designated as Hedging Instruments (Deprecated 2013-01-31)	Notional Amount of Other Derivatives Not Designated as Hedging Instruments (Deprecated 2013-01-31)
685	Notional Amount of Price Risk Cash Flow Hedge Derivatives (Deprecated 2013-01-31)	Notional Amount of Price Risk Cash Flow Hedge Derivatives (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
686	Notional Amount of Price Risk Derivative Instruments Not Designated as Hedging Instruments (Deprecated 2013-01-31)	Notional Amount of Price Risk Derivative Instruments Not Designated as Hedging Instruments (Deprecated 2013-01-31)
687	Notional Amount of Price Risk Derivatives (Deprecated 2013-01-31)	Notional Amount of Price Risk Derivatives (Deprecated 2013-01-31)
688	Notional Amount of Price Risk Fair Value Hedge Derivatives (Deprecated 2013-01-31)	Notional Amount of Price Risk Fair Value Hedge Derivatives (Deprecated 2013-01-31)
689	Occupancy, Net [Member] (Deprecated 2013-01-31)	Occupancy, Net [Member] (Deprecated 2013-01-31)
690	Operating Lease Expense [Member] (Deprecated 2013-01-31)	Operating Lease Expense [Member] (Deprecated 2013-01-31)
691	Operating Lease Expense, Other Expense [Member] (Deprecated 2013-01-31)	Operating Lease Expense, Other Expense [Member] (Deprecated 2013-01-31)
692	Operating Loss Carryforwards, Expiration Dates (Deprecated 2013-01-31)	Operating Loss Carryforwards, Expiration Dates (Deprecated 2013-01-31)
693	Option Indexed to Issuer's Equity, Redeemable Stock, Redemption Requirements, Amount (Deprecated 2013-01-31)	Option Indexed to Issuer's Equity, Redeemable Stock, Redemption Requirements, Amount (Deprecated 2013-01-31)
694	Order Flow Fees [Member] (Deprecated 2013-01-31)	Order Flow Fees [Member] (Deprecated 2013-01-31)
695	Origination and Purchases of Mortgage Banking Assets (Deprecated 2013-01-31)	Origination and Purchases of Mortgage Banking Assets (Deprecated 2013-01-31)
696	Origination of Mortgage Servicing Rights (MSRs) (Deprecated 2013-01-31)	Origination of Mortgage Servicing Rights (MSRs) (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
697	Other Amortization [Member] (Deprecated 2013-01-31)	Other Amortization [Member] (Deprecated 2013-01-31)
698	Other Comprehensive Income (Loss), Amortization, Pension and Other Postretirement Benefit Plans, Net Prior Service Cost Recognized in Net Periodic Benefit Cost, before Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Amortization, Pension and Other Postretirement Benefit Plans, Net Prior Service Cost Recognized in Net Periodic Benefit Cost, before Tax (Deprecated 2013-01-31)
699	Other Comprehensive Income (Loss), Amortization, Pension and Other Postretirement Benefit Plans, Net Prior Service Cost Recognized in Net Periodic Pension Cost, Net of Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Amortization, Pension and Other Postretirement Benefit Plans, Net Prior Service Cost Recognized in Net Periodic Pension Cost, Net of Tax (Deprecated 2013-01-31)
700	Other Comprehensive Income (Loss), Amortization, Pension and Other Postretirement Benefit Plans, Net Prior Service Cost Recognized in Net Periodic Pension Cost, Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Amortization, Pension and Other Postretirement Benefit Plans, Net Prior Service Cost Recognized in Net Periodic Pension Cost, Tax (Deprecated 2013-01-31)
701	Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Reclassification Adjustment Realized upon Sale or Liquidation, before Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Reclassification Adjustment Realized upon Sale or Liquidation, before Tax (Deprecated 2013-01-31)
702	Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Reclassification Adjustment Realized upon Sale or Liquidation, Net of Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Reclassification Adjustment Realized upon Sale or Liquidation, Net of Tax (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
703	Other Comprehensive Income (Loss), Foreign Currency Translation Reclassification Adjustment Realized upon Sale or Liquidation, Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Foreign Currency Translation Reclassification Adjustment Realized upon Sale or Liquidation, Tax (Deprecated 2013-01-31)
704	Other Comprehensive Income (Loss), Reclassification Adjustment for Sale of Securities Included in Net Income, before Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Reclassification Adjustment for Sale of Securities Included in Net Income, before Tax (Deprecated 2013-01-31)
705	Other Comprehensive Income (Loss), Reclassification Adjustment for Sale of Securities Included in Net Income, Net of Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Reclassification Adjustment for Sale of Securities Included in Net Income, Net of Tax (Deprecated 2013-01-31)
706	Other Comprehensive Income (Loss), Reclassification Adjustment for Sale of Securities Included in Net Income, Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Reclassification Adjustment for Sale of Securities Included in Net Income, Tax (Deprecated 2013-01-31)
707	Other Comprehensive Income (Loss), Reclassification Adjustment for Write-down of Securities Included in Net Income, before Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Reclassification Adjustment for Write-down of Securities Included in Net Income, before Tax (Deprecated 2013-01-31)
708	Other Comprehensive Income (Loss), Reclassification Adjustment for Write-down of Securities Included in Net Income, Net of Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Reclassification Adjustment for Write-down of Securities Included in Net Income, Net of Tax (Deprecated 2013-01-31)



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
709	Other Comprehensive Income (Loss), Reclassification Adjustment for Write-down of Securities Included in Net Income, Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Reclassification Adjustment for Write-down of Securities Included in Net Income, Tax (Deprecated 2013-01-31)
710	Other Comprehensive Income (Loss), Reclassification Adjustment on Derivatives Included in Net Income, before Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Reclassification Adjustment on Derivatives Included in Net Income, before Tax (Deprecated 2013-01-31)
711	Other Comprehensive Income (Loss), Reclassification Adjustment on Derivatives Included in Net Income, Net of Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Reclassification Adjustment on Derivatives Included in Net Income, Net of Tax (Deprecated 2013-01-31)
712	Other Comprehensive Income (Loss), Reclassification Adjustment on Derivatives Included in Net Income, Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Reclassification Adjustment on Derivatives Included in Net Income, Tax (Deprecated 2013-01-31)
713	Other Comprehensive Income (Loss), Reclassification, Pension and Other Postretirement Benefit Plans, Net Gain (Loss) Recognized in Net Periodic Benefit Cost, before Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Reclassification, Pension and Other Postretirement Benefit Plans, Net Gain (Loss) Recognized in Net Periodic Benefit Cost, before Tax (Deprecated 2013-01-31)
714	Other Comprehensive Income (Loss), Reclassification, Pension and Other Postretirement Benefit Plans, Net Gain (Loss) Recognized in Net Periodic Benefit Cost, Net of Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Reclassification, Pension and Other Postretirement Benefit Plans, Net Gain (Loss) Recognized in Net Periodic Benefit Cost, Net of Tax (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
715	Other Comprehensive Income (Loss), Reclassification, Pension and Other Postretirement Benefit Plans, Net Gain (Loss) Recognized in Net Periodic Benefit Cost, Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Reclassification, Pension and Other Postretirement Benefit Plans, Net Gain (Loss) Recognized in Net Periodic Benefit Cost, Tax (Deprecated 2013-01-31)
716	Other Comprehensive Income (Loss), Reclassification, Pension and Other Postretirement Benefit Plans, Net Transition Asset (Obligation), Recognized in Net Periodic Benefit Cost, before Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Reclassification, Pension and Other Postretirement Benefit Plans, Net Transition Asset (Obligation), Recognized in Net Periodic Benefit Cost, before Tax (Deprecated 2013-01-31)
717	Other Comprehensive Income (Loss), Reclassification, Pension and Other Postretirement Benefit Plans, Net Transition Asset (Obligation), Recognized in Net Periodic Benefit Cost, Net of Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Reclassification, Pension and Other Postretirement Benefit Plans, Net Transition Asset (Obligation), Recognized in Net Periodic Benefit Cost, Net of Tax (Deprecated 2013-01-31)
718	Other Comprehensive Income (Loss), Reclassification, Pension and Other Postretirement Benefit Plans, Net Transition Asset (Obligation), Recognized in Net Periodic Benefit Cost, Tax (Deprecated 2013-01-31)	Other Comprehensive Income (Loss), Reclassification, Pension and Other Postretirement Benefit Plans, Net Transition Asset (Obligation), Recognized in Net Periodic Benefit Cost, Tax (Deprecated 2013-01-31)
719	Other Cost and Expense Disclosure, Operating [Abstract] (Deprecated 2013-01-31)	Other Cost and Expense Disclosure, Operating [Abstract] (Deprecated 2013-01-31)
720	Other Deferred Cost, Amortization Expense (Deprecated 2013-01-31)	Other Deferred Cost, Amortization Expense (Deprecated 2013-01-31)
721	Other Derivatives Not Designated as Hedging Instruments Assets at Fair Value (Deprecated 2013-01-31)	Other Derivatives Not Designated as Hedging Instruments Assets at Fair Value (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
722	Other Expense of Insurance Entities (Deprecated 2013-01-31)	Other Expense of Insurance Entities (Deprecated 2013-01-31)
723	Other Expense of Insurance Entities [Abstract] (Deprecated 2013-01-31)	Other Expense of Insurance Entities [Abstract] (Deprecated 2013-01-31)
724	Other Expense, Capitalization to Deferred Acquisition Cost (DAC) (Deprecated 2013-01-31)	Other Expense, Capitalization to Deferred Acquisition Cost (DAC) (Deprecated 2013-01-31)
725	Other Interest Income [Member] (Deprecated 2013-01-31)	Other Interest Income [Member] (Deprecated 2013-01-31)
726	Other Noninterest Expense [Member] (Deprecated 2013-01-31)	Other Noninterest Expense [Member] (Deprecated 2013-01-31)
727	Other Nonrecurring Expense [Member] (Deprecated 2013-01-31)	Other Nonrecurring Expense [Member] (Deprecated 2013-01-31)
728	Other Nonrecurring Gain [Member] (Deprecated 2013-01-31)	Other Nonrecurring Gain [Member] (Deprecated 2013-01-31)
729	Other Operating Expense [Member] (Deprecated 2013-01-31)	Other Operating Expense [Member] (Deprecated 2013-01-31)
730	Other Premium Revenue, Net (Deprecated 2013-01-31)	Other Premium Revenue, Net (Deprecated 2013-01-31)
731	Other Research and Development Expense [Member] (Deprecated 2013-01-31)	Other Research and Development Expense [Member] (Deprecated 2013-01-31)
732	Other Selling and Marketing Expense [Member] (Deprecated 2013-01-31)	Other Selling and Marketing Expense [Member] (Deprecated 2013-01-31)
733	Other Tax Carryforward [Axis] (Deprecated 2013-01-31)	Other Tax Carryforward [Axis] (Deprecated 2013-01-31)
734	Other Tax Carryforward [Line Items] (Deprecated 2013-01-31)	Other Tax Carryforward [Line Items] (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
735	Other Tax Carryforward [Table] (Deprecated 2013-01-31)	Other Tax Carryforward [Table] (Deprecated 2013-01-31)
736	Other Tax Carryforward, Deferred Tax Asset (Deprecated 2013-01-31)	Other Tax Carryforward, Deferred Tax Asset (Deprecated 2013-01-31)
737	Other Tax Carryforward, Description (Deprecated 2013-01-31)	Other Tax Carryforward, Description (Deprecated 2013-01-31)
738	Other Tax Carryforward, Expiration Dates (Deprecated 2013-01-31)	Other Tax Carryforward, Expiration Dates (Deprecated 2013-01-31)
739	Other Tax Carryforward, Gross Amount (Deprecated 2013-01-31)	Other Tax Carryforward, Gross Amount (Deprecated 2013-01-31)
740	Other Tax Carryforward, Limitations on Use (Deprecated 2013-01-31)	Other Tax Carryforward, Limitations on Use (Deprecated 2013-01-31)
741	Other Tax Carryforward, Name [Domain] (Deprecated 2013-01-31)	Other Tax Carryforward, Name [Domain] (Deprecated 2013-01-31)
742	Other Tax Carryforward, Valuation Allowance (Deprecated 2013-01-31)	Other Tax Carryforward, Valuation Allowance (Deprecated 2013-01-31)
743	Other than Temporary Impairment Losses, Investments, Available-for- sale Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Third Party Guarantees, Description (Deprecated 2013-01-31)	Other than Temporary Impairment Losses, Investments, Available-for- sale Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Third Party Guarantees, Description (Deprecated 2013-01-31)
744	Other than Temporary Impairment Losses, Investments, Held-to- maturity Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Third Party Guarantees, Description (Deprecated 2013-01-31)	Other than Temporary Impairment Losses, Investments, Held-to- maturity Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Third Party Guarantees, Description (Deprecated 2013-01-31)
745	Outstanding Stock Awards [Member] (Deprecated 2013-01-31)	Outstanding Stock Awards [Member] (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
746	Payments for Purchase of Other Assets (Deprecated 2013-01-31)	Payments for Purchase of Other Assets (Deprecated 2013-01-31)
747	Payments for Repurchase of Common Stock for Employee Tax Withholding Obligations (Deprecated 2013-01-31)	Payments for Repurchase of Common Stock for Employee Tax Withholding Obligations (Deprecated 2013-01-31)
748	Pension and Other Postretirement Benefit Plans, Amounts that Will be Amortized from Accumulated Other Comprehensive Income (Loss) in Next Fiscal Year (Deprecated 2013-01-31)	Pension and Other Postretirement Benefit Plans, Amounts that Will be Amortized from Accumulated Other Comprehensive Income (Loss) in Next Fiscal Year (Deprecated 2013-01-31)
749	Pension and Other Postretirement Benefit Plans, before Adoption of FAS 158 Recognition Provisions, Accumulated Other Comprehensive Income (Loss) (Deprecated 2013-01-31)	Pension and Other Postretirement Benefit Plans, before Adoption of FAS 158 Recognition Provisions, Accumulated Other Comprehensive Income (Loss) (Deprecated 2013-01-31)
750	Pension Cost [Member] (Deprecated 2013-01-31)	Pension Cost [Member] (Deprecated 2013-01-31)
751	Personal Lines [Member] (Deprecated 2013-01-31)	Personal Lines [Member] (Deprecated 2013-01-31)
752	Phase-in Plan Net Change in Amount of Costs Deferred for Rate-making Purposes [Member] (Deprecated 2013-01-31)	Phase-in Plan Net Change in Amount of Costs Deferred for Rate-making Purposes [Member] (Deprecated 2013-01-31)
753	Policy Charges, Insurance (Deprecated 2013-01-31)	Policy Charges, Insurance (Deprecated 2013-01-31)
754	Policyholders' Surplus of Life Insurance Entity [Member] (Deprecated 2013-01-31)	Policyholders' Surplus of Life Insurance Entity [Member] (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
755	Portfolio Segment [Axis] (Deprecated 2013-01-31)	Portfolio Segment [Axis] (Deprecated 2013-01-31)
756	Postage Expense [Member] (Deprecated 2013-01-31)	Postage Expense [Member] (Deprecated 2013-01-31)
757	Postretirement Benefits, by Title of Individual [Axis] (Deprecated 2013-01-31)	Postretirement Benefits, by Title of Individual [Axis] (Deprecated 2013-01-31)
758	Preferred Stock Subject to Mandatory Redemption [Member] (Deprecated 2013-01-31)	Preferred Stock Subject to Mandatory Redemption [Member] (Deprecated 2013-01-31)
759	Premium Income Subject to Participation Through Reinsurance, Percentage (Deprecated 2013-01-31)	Premium Income Subject to Participation Through Reinsurance, Percentage (Deprecated 2013-01-31)
760	Premium Income Subject to Participation Through Reinsurance, Value (Deprecated 2013-01-31)	Premium Income Subject to Participation Through Reinsurance, Value (Deprecated 2013-01-31)
761	Premiums Earned, Net, Accident and Health [Abstract] (Deprecated 2013-01-31)	Premiums Earned, Net, Accident and Health [Abstract] (Deprecated 2013-01-31)
762	Premiums Earned, Net, by Product Segment [Abstract] (Deprecated 2013-01-31)	Premiums Earned, Net, by Product Segment [Abstract] (Deprecated 2013-01-31)
763	Premiums Earned, Net, Financial Guarantee Insurance Contracts [Abstract] (Deprecated 2013-01-31)	Premiums Earned, Net, Financial Guarantee Insurance Contracts [Abstract] (Deprecated 2013-01-31)
764	Premiums Earned, Net, Life [Abstract] (Deprecated 2013-01-31)	Premiums Earned, Net, Life [Abstract] (Deprecated 2013-01-31)
765	Premiums Earned, Net, Other Insurance [Abstract] (Deprecated 2013-01-31)	Premiums Earned, Net, Other Insurance [Abstract] (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
766	Premiums Earned, Net, Property and Casualty [Abstract] (Deprecated 2013-01-31)	Premiums Earned, Net, Property and Casualty [Abstract] (Deprecated 2013-01-31)
767	Premiums Receivable, Allowance for Doubtful Accounts, Provision Charged to Expense (Deprecated 2013-01-31)	Premiums Receivable, Allowance for Doubtful Accounts, Provision Charged to Expense (Deprecated 2013-01-31)
768	Premiums Written, Assumed, Ceded and Earned and Industry Ratios [Abstract] (Deprecated 2013-01-31)	Premiums Written, Assumed, Ceded and Earned and Industry Ratios [Abstract] (Deprecated 2013-01-31)
769	Premiums Written, Net, Accident and Health (Deprecated 2013-01-31)	Premiums Written, Net, Accident and Health (Deprecated 2013-01-31)
770	Premiums Written, Net, Accident and Health [Abstract] (Deprecated 2013-01-31)	Premiums Written, Net, Accident and Health [Abstract] (Deprecated 2013-01-31)
771	Premiums Written, Net, Financial Guarantee Insurance Contracts (Deprecated 2013-01-31)	Premiums Written, Net, Financial Guarantee Insurance Contracts (Deprecated 2013-01-31)
772	Premiums Written, Net, Financial Guarantee Insurance Contracts [Abstract] (Deprecated 2013-01-31)	Premiums Written, Net, Financial Guarantee Insurance Contracts [Abstract] (Deprecated 2013-01-31)
773	Premiums Written, Net, Life (Deprecated 2013-01-31)	Premiums Written, Net, Life (Deprecated 2013-01-31)
774	Premiums Written, Net, Life [Abstract] (Deprecated 2013-01-31)	Premiums Written, Net, Life [Abstract] (Deprecated 2013-01-31)
775	Premiums Written, Net, Other Insurance (Deprecated 2013-01-31)	Premiums Written, Net, Other Insurance (Deprecated 2013-01-31)
776	Premiums Written, Net, Other Insurance [Abstract] (Deprecated 2013-01-31)	Premiums Written, Net, Other Insurance [Abstract] (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
777	Premiums Written, Net, Property and Casualty (Deprecated 2013-01-31)	Premiums Written, Net, Property and Casualty (Deprecated 2013-01-31)
778	Premiums Written, Net, Property and Casualty [Abstract] (Deprecated 2013-01-31)	Premiums Written, Net, Property and Casualty [Abstract] (Deprecated 2013-01-31)
779	Pre-Opening Costs [Member] (Deprecated 2013-01-31)	Pre-Opening Costs [Member] (Deprecated 2013-01-31)
780	Prepaid Reinsurance Premiums [Abstract] (Deprecated 2013-01-31)	Prepaid Reinsurance Premiums [Abstract] (Deprecated 2013-01-31)
781	Prepaid Reinsurance Premiums, Methodology and Assumptions (Deprecated 2013-01-31)	Prepaid Reinsurance Premiums, Methodology and Assumptions (Deprecated 2013-01-31)
782	Present Value of Future Insurance Profits, Amortization Expense (Deprecated 2013-01-31)	Present Value of Future Insurance Profits, Amortization Expense (Deprecated 2013-01-31)
783	Present Value of Future Insurance Profits, Decreases (Deprecated 2013-01-31)	Present Value of Future Insurance Profits, Decreases (Deprecated 2013-01-31)
784	Present Value of Future Insurance Profits, Impairment Write-down (Deprecated 2013-01-31)	Present Value of Future Insurance Profits, Impairment Write-down (Deprecated 2013-01-31)
785	Present Value of Future Insurance Profits, Interest Accrued (Deprecated 2013-01-31)	Present Value of Future Insurance Profits, Interest Accrued (Deprecated 2013-01-31)
786	Present Value of Future Insurance Profits, Unrealized Investment Gains (Deprecated 2013-01-31)	Present Value of Future Insurance Profits, Unrealized Investment Gains (Deprecated 2013-01-31)
787	Present Value of Future Insurance Profits, Unrealized Investment Losses (Deprecated 2013-01-31)	Present Value of Future Insurance Profits, Unrealized Investment Losses (Deprecated 2013-01-31)



<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
788	Proceeds from Sale of Other Assets (Deprecated 2013-01-31)	Proceeds from Sale of Other Assets (Deprecated 2013-01-31)
789	Product Recall [Axis] (Deprecated 2013-01-31)	Product Recall [Axis] (Deprecated 2013-01-31)
790	Product Recall [Domain] (Deprecated 2013-01-31)	Product Recall [Domain] (Deprecated 2013-01-31)
791	Production and Distribution Costs [Member] (Deprecated 2013-01-31)	Production and Distribution Costs [Member] (Deprecated 2013-01-31)
792	Production and Property Tax Expense [Member] (Deprecated 2013-01-31)	Production and Property Tax Expense [Member] (Deprecated 2013-01-31)
793	Production, Barrels of Oil Equivalents (Deprecated 2013-01-31)	Production, Barrels of Oil Equivalents (Deprecated 2013-01-31)
794	Professional Fees [Member] (Deprecated 2013-01-31)	Professional Fees [Member] (Deprecated 2013-01-31)
795	Project Name [Axis] (Deprecated 2013-01-31)	Project Name [Axis] (Deprecated 2013-01-31)
796	Project with Exploratory Well Costs Capitalized for More than One Year, Name [Domain] (Deprecated 2013-01-31)	Project with Exploratory Well Costs Capitalized for More than One Year, Name [Domain] (Deprecated 2013-01-31)
797	Projects that have Exploratory Well Costs that have been Capitalized for Period Greater than One Year, Number of Projects [Abstract] (Deprecated 2013-01-31)	Projects that have Exploratory Well Costs that have been Capitalized for Period Greater than One Year, Number of Projects [Abstract] (Deprecated 2013-01-31)
798	Proved Developed Reserves (BOE) (Deprecated 2013-01-31)	Proved Developed Reserves (BOE) (Deprecated 2013-01-31)
799	Proved Undeveloped Reserve (BOE) (Deprecated 2013-01-31)	Proved Undeveloped Reserve (BOE) (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
800	Provision for Losses on Operating and or Development Property [Member] (Deprecated 2013-01-31)	Provision for Losses on Operating and or Development Property [Member] (Deprecated 2013-01-31)
801	Public Utilities, Property, Plant and Equipment, Common, Estimated Useful Life (Deprecated 2013-01-31)	Public Utilities, Property, Plant and Equipment, Common, Estimated Useful Life (Deprecated 2013-01-31)
802	Public Utilities, Property, Plant and Equipment, Distribution, Estimated Useful Life (Deprecated 2013-01-31)	Public Utilities, Property, Plant and Equipment, Distribution, Estimated Useful Life (Deprecated 2013-01-31)
803	Public Utilities, Property, Plant and Equipment, Equipment, Estimated Useful Life (Deprecated 2013-01-31)	Public Utilities, Property, Plant and Equipment, Equipment, Estimated Useful Life (Deprecated 2013-01-31)
804	Public Utilities, Property, Plant and Equipment, Fuel, Estimated Useful Life (Deprecated 2013-01-31)	Public Utilities, Property, Plant and Equipment, Fuel, Estimated Useful Life (Deprecated 2013-01-31)
805	Public Utilities, Property, Plant and Equipment, Generation, Estimated Useful Life (Deprecated 2013-01-31)	Public Utilities, Property, Plant and Equipment, Generation, Estimated Useful Life (Deprecated 2013-01-31)
806	Public Utilities, Property, Plant and Equipment, Other Property Plant and Equipment, Estimated Useful Life (Deprecated 2013-01-31)	Public Utilities, Property, Plant and Equipment, Other Property Plant and Equipment, Estimated Useful Life (Deprecated 2013-01-31)
807	Public Utilities, Property, Plant and Equipment, Transmission and Distribution, Estimated Useful Life (Deprecated 2013-01-31)	Public Utilities, Property, Plant and Equipment, Transmission and Distribution, Estimated Useful Life (Deprecated 2013-01-31)
808	Public Utilities, Property, Plant and Equipment, Transmission, Estimated Useful Life (Deprecated 2013-01-31)	Public Utilities, Property, Plant and Equipment, Transmission, Estimated Useful Life (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
809	Public Utilities, Property, Plant and Equipment, Vehicles, Estimated Useful Life (Deprecated 2013-01-31)	Public Utilities, Property, Plant and Equipment, Vehicles, Estimated Useful Life (Deprecated 2013-01-31)
810	Purchase Commitment, Remaining Minimum Amount Committed (Deprecated 2013-01-31)	Purchase Commitment, Remaining Minimum Amount Committed (Deprecated 2013-01-31)
811	Purchased Call Option [Member] (Deprecated 2013-01-31)	Purchased Call Option [Member] (Deprecated 2013-01-31)
812	Purchased Put Option [Member] (Deprecated 2013-01-31)	Purchased Put Option [Member] (Deprecated 2013-01-31)
813	Put Options Purchased [Member] (Deprecated 2013-01-31)	Put Options Purchased [Member] (Deprecated 2013-01-31)
814	Put Options Written [Member] (Deprecated 2013-01-31)	Put Options Written [Member] (Deprecated 2013-01-31)
815	Real Estate Accumulated Depreciation, Depreciation Expense (Deprecated 2013-01-31)	Real Estate Accumulated Depreciation, Depreciation Expense (Deprecated 2013-01-31)
816	Real Estate and Accumulated Depreciation, Accumulated Depreciation (Deprecated 2013-01-31)	Real Estate and Accumulated Depreciation, Accumulated Depreciation (Deprecated 2013-01-31)
817	Real Estate and Accumulated Depreciation, Carrying Amount of Land and Buildings and Improvements (Deprecated 2013-01-31)	Real Estate and Accumulated Depreciation, Carrying Amount of Land and Buildings and Improvements (Deprecated 2013-01-31)
818	Real Estate and Accumulated Depreciation, Description of Property (Deprecated 2013-01-31)	Real Estate and Accumulated Depreciation, Description of Property (Deprecated 2013-01-31)
819	Real Estate Insurance [Member] (Deprecated 2013-01-31)	Real Estate Insurance [Member] (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
820	Real Estate Owned, Amount of Loss at Acquisition (Deprecated 2013-01-31)	Real Estate Owned, Amount of Loss at Acquisition (Deprecated 2013-01-31)
821	Real Estate Taxes [Member] (Deprecated 2013-01-31)	Real Estate Taxes [Member] (Deprecated 2013-01-31)
822	Real Estate Taxes and Insurance [Member] (Deprecated 2013-01-31)	Real Estate Taxes and Insurance [Member] (Deprecated 2013-01-31)
823	Real Estate, Write-down or Reserve by Property [Axis] (Deprecated 2013-01-31)	Real Estate, Write-down or Reserve by Property [Axis] (Deprecated 2013-01-31)
824	Real Estate, Write-down or Reserve, Amount (Deprecated 2013-01-31)	Real Estate, Write-down or Reserve, Amount (Deprecated 2013-01-31)
825	Real Estate, Write-down or Reserve, Property [Domain] (Deprecated 2013-01-31)	Real Estate, Write-down or Reserve, Property [Domain] (Deprecated 2013-01-31)
826	Realized Gain (Loss) on Sale of Investments [Member] (Deprecated 2013-01-31)	Realized Gain (Loss) on Sale of Investments [Member] (Deprecated 2013-01-31)
827	Realized Losses on Sale of Investments [Member] (Deprecated 2013-01-31)	Realized Losses on Sale of Investments [Member] (Deprecated 2013-01-31)
828	Refinancing of Debt [Member] (Deprecated 2013-01-31)	Refinancing of Debt [Member] (Deprecated 2013-01-31)
829	Refunds Received Related to Revenue from Different Year [Member] (Deprecated 2013-01-31)	Refunds Received Related to Revenue from Different Year [Member] (Deprecated 2013-01-31)
830	Regulatory Capital Disclosures for Business Combinations (Deprecated 2013-01-31)	Regulatory Capital Disclosures for Business Combinations (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
831	Reinsurance Effect on Claims and Benefits Incurred, Net Amount (Deprecated 2013-01-31)	Reinsurance Effect on Claims and Benefits Incurred, Net Amount (Deprecated 2013-01-31)
832	Reinsurance Effect on Claims and Benefits Incurred, Net Amount [Abstract] (Deprecated 2013-01-31)	Reinsurance Effect on Claims and Benefits Incurred, Net Amount [Abstract] (Deprecated 2013-01-31)
833	Reinsurance Effect on Claims and Benefits Incurred, Policies Acquired in Period (Deprecated 2013-01-31)	Reinsurance Effect on Claims and Benefits Incurred, Policies Acquired in Period (Deprecated 2013-01-31)
834	Reinsurance Liabilities, Methodologies and Assumptions (Deprecated 2013-01-31)	Reinsurance Liabilities, Methodologies and Assumptions (Deprecated 2013-01-31)
835	Reinsurance Note (Deprecated 2013-01-31)	Reinsurance Note (Deprecated 2013-01-31)
836	Reinsurance Premiums for Insurance Companies, by Product Segment, Amount Assumed from Other Companies (Deprecated 2013-01-31)	Reinsurance Premiums for Insurance Companies, by Product Segment, Amount Assumed from Other Companies (Deprecated 2013-01-31)
837	Reinsurance Premiums for Insurance Companies, by Product Segment, Amount Ceded to Other Companies (Deprecated 2013-01-31)	Reinsurance Premiums for Insurance Companies, by Product Segment, Amount Ceded to Other Companies (Deprecated 2013-01-31)
838	Reinsurance Premiums for Insurance Companies, by Product Segment, Gross Amount (Deprecated 2013-01-31)	Reinsurance Premiums for Insurance Companies, by Product Segment, Gross Amount (Deprecated 2013-01-31)
839	Reinsurance Premiums for Insurance Companies, by Product Segment, Net Amount (Deprecated 2013-01-31)	Reinsurance Premiums for Insurance Companies, by Product Segment, Net Amount (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
840	Reinsurance Premiums for Insurance Companies, by Product Segment, Percentage of Amount Assumed to Net (Deprecated 2013-01-31)	Reinsurance Premiums for Insurance Companies, by Product Segment, Percentage of Amount Assumed to Net (Deprecated 2013-01-31)
841	Reinsurance, Effect on Operations (Deprecated 2013-01-31)	Reinsurance, Effect on Operations (Deprecated 2013-01-31)
842	Reinsurance, Loss on Uncollectible Accounts in Period, Description (Deprecated 2013-01-31)	Reinsurance, Loss on Uncollectible Accounts in Period, Description (Deprecated 2013-01-31)
843	Reinsurer Other Assets and Liabilities [Abstract] (Deprecated 2013-01-31)	Reinsurer Other Assets and Liabilities [Abstract] (Deprecated 2013-01-31)
844	Repayment of Debt [Member] (Deprecated 2013-01-31)	Repayment of Debt [Member] (Deprecated 2013-01-31)
845	Reportable Segment [Member] (Deprecated 2013-01-31)	Reportable Segment [Member] (Deprecated 2013-01-31)
846	Repurchase of Equity [Member] (Deprecated 2013-01-31)	Repurchase of Equity [Member] (Deprecated 2013-01-31)
847	Reserve for Losses and Loss Adjustment Expenses (Deprecated 2013-01-31)	Reserve for Losses and Loss Adjustment Expenses (Deprecated 2013-01-31)
848	Restructuring Reserve, Settled With Cash (Deprecated 2013-01-31)	Restructuring Reserve, Settled With Cash (Deprecated 2013-01-31)
849	Restructuring Reserve, Settled Without Cash (Deprecated 2013-01-31)	Restructuring Reserve, Settled Without Cash (Deprecated 2013-01-31)
850	Revenue from Administrative Services (Deprecated 2013-01-31)	Revenue from Administrative Services (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
851	Revenue from Administrative Services [Abstract] (Deprecated 2013-01-31)	Revenue from Administrative Services [Abstract] (Deprecated 2013-01-31)
852	Revenue from Administrative Services Affiliated (Deprecated 2013-01-31)	Revenue from Administrative Services Affiliated (Deprecated 2013-01-31)
853	Revenue from Administrative Services Unaffiliated (Deprecated 2013-01-31)	Revenue from Administrative Services Unaffiliated (Deprecated 2013-01-31)
854	Revenue from External Customers (Deprecated 2013-01-31)	Revenue from External Customers (Deprecated 2013-01-31)
855	Revenue from Franchised Outlets (Deprecated 2013-01-31)	Revenue from Franchised Outlets (Deprecated 2013-01-31)
856	Revolving Loan Facility to Finance Leveraged Buyout (Deprecated 2013-01-31)	Revolving Loan Facility to Finance Leveraged Buyout (Deprecated 2013-01-31)
857	Royalty Payments Expense [Member] (Deprecated 2013-01-31)	Royalty Payments Expense [Member] (Deprecated 2013-01-31)
858	Sale [Axis] (Deprecated 2013-01-31)	Sale [Axis] (Deprecated 2013-01-31)
859	Sale [Domain] (Deprecated 2013-01-31)	Sale [Domain] (Deprecated 2013-01-31)
860	Sale Leaseback Transaction, Related Party Transaction (Deprecated 2013-01-31)	Sale Leaseback Transaction, Related Party Transaction (Deprecated 2013-01-31)
861	Sale of Stock, Subsidiary (Deprecated 2013-01-31)	Sale of Stock, Subsidiary (Deprecated 2013-01-31)
862	Sales Commissions and Fees [Member] (Deprecated 2013-01-31)	Sales Commissions and Fees [Member] (Deprecated 2013-01-31)
863	Sales of Equity to Finance Leveraged Buyout (Deprecated 2013-01-31)	Sales of Equity to Finance Leveraged Buyout (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
864	Sales Revenue, Goods, Net, Percentage (Deprecated 2013-01-31)	Sales Revenue, Goods, Net, Percentage (Deprecated 2013-01-31)
865	Schedule of Calculation of Numerator and Denominator in Earnings Per Share [Table Text Block] (Deprecated 2013-01-31)	Schedule of Calculation of Numerator and Denominator in Earnings Per Share [Table Text Block] (Deprecated 2013-01-31)
866	Schedule of Closed Block Summarized Financial Data (Deprecated 2013-01-31)	Schedule of Closed Block Summarized Financial Data (Deprecated 2013-01-31)
867	Schedule of Cost-method Investments [Axis] (Deprecated 2013-01-31)	Schedule of Cost-method Investments [Axis] (Deprecated 2013-01-31)
868	Schedule of Distributions Made to Member or Limited Partner [Table] (Deprecated 2013-01-31)	Schedule of Distributions Made to Member or Limited Partner [Table] (Deprecated 2013-01-31)
869	Schedule of Distributions Made to Members or Limited Partners, by Distribution [Table Text Block] (Deprecated 2013-01-31)	Schedule of Distributions Made to Members or Limited Partners, by Distribution [Table Text Block] (Deprecated 2013-01-31)
870	Schedule of Earnings Per Share Reconciliation [Table Text Block] (Deprecated 2013-01-31)	Schedule of Earnings Per Share Reconciliation [Table Text Block] (Deprecated 2013-01-31)
871	Schedule of Effects of Changes in Prepayment Estimate Assumptions for CMOs and REMICs [Table] (Deprecated 2013-01-31)	Schedule of Effects of Changes in Prepayment Estimate Assumptions for CMOs and REMICs [Table] (Deprecated 2013-01-31)
872	Schedule of Effects of Changes in Prepayment Estimate Assumptions for Collateralized Mortgage Obligations and Real Estate Mortgage Investment Conduits [Table Text Block] (Deprecated 2013-01-31)	Schedule of Effects of Changes in Prepayment Estimate Assumptions for Collateralized Mortgage Obligations and Real Estate Mortgage Investment Conduits [Table Text Block] (Deprecated 2013-01-31)



<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
873	Schedule of Employee Service Share-based Compensation, Allocation of Recognized Period Costs, by Report Line [Axis] (Deprecated 2013-01-31)	Schedule of Employee Service Share-based Compensation, Allocation of Recognized Period Costs, by Report Line [Axis] (Deprecated 2013-01-31)
874	Schedule of Expected Amortization Expense [Table Text Block] (Deprecated 2013-01-31)	Schedule of Expected Amortization Expense [Table Text Block] (Deprecated 2013-01-31)
875	Schedule of Investment Income, Reported Amounts, by Category [Axis] (Deprecated 2013-01-31)	Schedule of Investment Income, Reported Amounts, by Category [Axis] (Deprecated 2013-01-31)
876	Schedule of Level Three Defined Benefit Plan Assets Roll Forward [Table Text Block] (Deprecated 2013-01-31)	Schedule of Level Three Defined Benefit Plan Assets Roll Forward [Table Text Block] (Deprecated 2013-01-31)
877	Schedule of Purchase Price Allocation [Table Text Block] (Deprecated 2013-01-31)	Schedule of Purchase Price Allocation [Table Text Block] (Deprecated 2013-01-31)
878	Securities Sold, Not yet Purchased, Fair Value Disclosure (Deprecated 2013-01-31)	Securities Sold, Not yet Purchased, Fair Value Disclosure (Deprecated 2013-01-31)
879	Segment Reporting Information, Average Assets (Deprecated 2013-01-31)	Segment Reporting Information, Average Assets (Deprecated 2013-01-31)
880	Segment Reporting Information, Expenditures for Additions to Long-Lived Assets (Deprecated 2013-01-31)	Segment Reporting Information, Expenditures for Additions to Long-Lived Assets (Deprecated 2013-01-31)
881	Segment Reporting Information, Intersegment Revenue (Deprecated 2013-01-31)	Segment Reporting Information, Intersegment Revenue (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
882	Segment Reporting Information, Inventory, Net (Deprecated 2013-01-31)	Segment Reporting Information, Inventory, Net (Deprecated 2013-01-31)
883	Segment Reporting Information, Investments (Deprecated 2013-01-31)	Segment Reporting Information, Investments (Deprecated 2013-01-31)
884	Segment Reporting Information, Net Assets (Deprecated 2013-01-31)	Segment Reporting Information, Net Assets (Deprecated 2013-01-31)
885	Segment Reporting Information, Revenue for Reportable Segment (Deprecated 2013-01-31)	Segment Reporting Information, Revenue for Reportable Segment (Deprecated 2013-01-31)
886	Segment Reporting Information, Significant Noncash Items Other than Depreciation, Depletion, and Amortization Expense (Deprecated 2013-01-31)	Segment Reporting Information, Significant Noncash Items Other than Depreciation, Depletion, and Amortization Expense (Deprecated 2013-01-31)
887	Segment, Geographical, Groups of Countries, Group One [Member] (Deprecated 2013-01-31)	Segment, Geographical, Groups of Countries, Group One [Member] (Deprecated 2013-01-31)
888	Segment, Geographical, Groups of Countries, Group Two [Member] (Deprecated 2013-01-31)	Segment, Geographical, Groups of Countries, Group Two [Member] (Deprecated 2013-01-31)
889	Selling Expense [Member] (Deprecated 2013-01-31)	Selling Expense [Member] (Deprecated 2013-01-31)
890	Servicing Asset at Amortized Value, Changes in Carrying Amount, Location in Income Statement, Description (Deprecated 2013-01-31)	Servicing Asset at Amortized Value, Changes in Carrying Amount, Location in Income Statement, Description (Deprecated 2013-01-31)
891	Servicing Asset at Amortized Value, Other than Temporary Impairments (Deprecated 2013-01-31)	Servicing Asset at Amortized Value, Other than Temporary Impairments (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
892	Servicing Liability at Amortized Value by Types of Financial Assets [Axis] (Deprecated 2013-01-31)	Servicing Liability at Amortized Value by Types of Financial Assets [Axis] (Deprecated 2013-01-31)
893	Servicing Liability at Amortized Value, Amortization (Deprecated 2013-01-31)	Servicing Liability at Amortized Value, Amortization (Deprecated 2013-01-31)
894	Settlement of Debt [Member] (Deprecated 2013-01-31)	Settlement of Debt [Member] (Deprecated 2013-01-31)
895	Severance Costs (Deprecated 2013-01-31)	Severance Costs (Deprecated 2013-01-31)
896	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Period Increase (Decrease), Intrinsic Value (Deprecated 2013-01-31)	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Period Increase (Decrease), Intrinsic Value (Deprecated 2013-01-31)
897	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Weighted Average Grant Date Fair Value, Period Increase (Decrease) (Deprecated 2013-01-31)	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Weighted Average Grant Date Fair Value, Period Increase (Decrease) (Deprecated 2013-01-31)
898	Share-based Compensation Arrangement by Share-based Payment Award, Options, Vested in Period, Fair Value (Deprecated 2013-01-31)	Share-based Compensation Arrangement by Share-based Payment Award, Options, Vested in Period, Fair Value (Deprecated 2013-01-31)
899	Share-based Goods and Nonemployee Services Transaction, Cash Flow Effects (Deprecated 2013-01-31)	Share-based Goods and Nonemployee Services Transaction, Cash Flow Effects (Deprecated 2013-01-31)

<b>No.</b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
900	Share-based Goods and Nonemployee Services Transaction, Expense (Deprecated 2013-01-31)	Share-based Goods and Nonemployee Services Transaction, Expense (Deprecated 2013-01-31)
901	Shareholder Loans to Finance Leveraged Buyout (Deprecated 2013-01-31)	Shareholder Loans to Finance Leveraged Buyout (Deprecated 2013-01-31)
902	Shipping, Handling and Transportation Costs [Member] (Deprecated 2013-01-31)	Shipping, Handling and Transportation Costs [Member] (Deprecated 2013-01-31)
903	Site Contingency, Accrual, Caption (Deprecated 2013-01-31)	Site Contingency, Accrual, Caption (Deprecated 2013-01-31)
904	Site Contingency, Accrual, Discount Amount (Deprecated 2013-01-31)	Site Contingency, Accrual, Discount Amount (Deprecated 2013-01-31)
905	Site Contingency, Accrual, Discount Rate (Deprecated 2013-01-31)	Site Contingency, Accrual, Discount Rate (Deprecated 2013-01-31)
906	Site Contingency, Accrual, Present Value (Deprecated 2013-01-31)	Site Contingency, Accrual, Present Value (Deprecated 2013-01-31)
907	Site Contingency, Accrual, Undiscounted Amount (Deprecated 2013-01-31)	Site Contingency, Accrual, Undiscounted Amount (Deprecated 2013-01-31)
908	Site Contingency, Nature of Contingency [Domain] (Deprecated 2013-01-31)	Site Contingency, Nature of Contingency [Domain] (Deprecated 2013-01-31)
909	Software [Member] (Deprecated 2013-01-31)	Software [Member] (Deprecated 2013-01-31)
910	Sources and Uses of Cash for Leveraged Buyout [Abstract] (Deprecated 2013-01-31)	Sources and Uses of Cash for Leveraged Buyout [Abstract] (Deprecated 2013-01-31)
911	Sources and Uses of Cash for Leveraged Buyout [Table Text Block] (Deprecated 2013-01-31)	Sources and Uses of Cash for Leveraged Buyout [Table Text Block] (Deprecated 2013-01-31)

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
912	Stock Options [Member] (Deprecated 2013-01-31)	Stock Options [Member] (Deprecated 2013-01-31)
913	Stockholders' Equity Note, Stock Split, Conversion Ratio (Deprecated 2013-01-31)	Stockholders' Equity Note, Stock Split, Conversion Ratio (Deprecated 2013-01-31)
914	Stockholders' Equity, Including Portion Attributable to Noncontrolling Interest, Adjusted Balance (Deprecated 2013-01-31)	Stockholders' Equity, Including Portion Attributable to Noncontrolling Interest, Adjusted Balance (Deprecated 2013-01-31)
915	Subordinated Notes to Finance Leveraged Buyout (Deprecated 2013-01-31)	Subordinated Notes to Finance Leveraged Buyout (Deprecated 2013-01-31)
916	Subsequent Event, Amount (Deprecated 2013-01-31)	Subsequent Event, Amount (Deprecated 2013-01-31)
917	Subsequent Event, Amount, Higher Range (Deprecated 2013-01-31)	Subsequent Event, Amount, Higher Range (Deprecated 2013-01-31)
918	Subsequent Event, Amount, Lower Range (Deprecated 2013-01-31)	Subsequent Event, Amount, Lower Range (Deprecated 2013-01-31)
919	Subsequent Event, Date Evaluated, Description (Deprecated 2013-01-31)	Subsequent Event, Date Evaluated, Description (Deprecated 2013-01-31)
920	Subsequent Event, Date Evaluation Ended (Deprecated 2013-01-31)	Subsequent Event, Date Evaluation Ended (Deprecated 2013-01-31)
921	Subsequent Event, Date Financial Statements Available for Issuance (Deprecated 2013-01-31)	Subsequent Event, Date Financial Statements Available for Issuance (Deprecated 2013-01-31)
922	Subsequent Event, Date Financial Statements Issued (Deprecated 2013-01-31)	Subsequent Event, Date Financial Statements Issued (Deprecated 2013-01-31)
923	Subsequent Event, Date through which Evaluated (Deprecated 2013-01-31)	Subsequent Event, Date through which Evaluated (Deprecated 2013-01-31)

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<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
924	Subsequent Event, Revised Financial Statements, Date Evaluated (Deprecated 2013-01-31)	Subsequent Event, Revised Financial Statements, Date Evaluated (Deprecated 2013-01-31)
925	Subsequent Event, Revised Financial Statements, Date Evaluated, Description (Deprecated 2013-01-31)	Subsequent Event, Revised Financial Statements, Date Evaluated, Description (Deprecated 2013-01-31)
926	Subsequent Event, Term of Contract (Deprecated 2013-01-31)	Subsequent Event, Term of Contract (Deprecated 2013-01-31)
927	Subsidiary or Equity Method Investee, Price-Per-Share (Deprecated 2013-01-31)	Subsidiary or Equity Method Investee, Price-Per-Share (Deprecated 2013-01-31)
928	Summary of Other Tax Carryforwards [Table Text Block] (Deprecated 2013-01-31)	Summary of Other Tax Carryforwards [Table Text Block] (Deprecated 2013-01-31)
929	Supplies and Postage Expense [Member] (Deprecated 2013-01-31)	Supplies and Postage Expense [Member] (Deprecated 2013-01-31)
930	Supplies Expense [Member] (Deprecated 2013-01-31)	Supplies Expense [Member] (Deprecated 2013-01-31)
931	Swaptions [Member] (Deprecated 2013-01-31)	Swaptions [Member] (Deprecated 2013-01-31)
932	Tax Benefit from Stock Options Exercised (Deprecated 2013-01-31)	Tax Benefit from Stock Options Exercised (Deprecated 2013-01-31)
933	Taxes and Licenses [Member] (Deprecated 2013-01-31)	Taxes and Licenses [Member] (Deprecated 2013-01-31)
934	Taxes Other than Income and Excise Taxes [Member] (Deprecated 2013-01-31)	Taxes Other than Income and Excise Taxes [Member] (Deprecated 2013-01-31)

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
935	Time Sharing Transactions, Additions to Allowance for Current Period Sales on Receivables Sold with Recourse (Deprecated 2013-01-31)	Time Sharing Transactions, Additions to Allowance for Current Period Sales on Receivables Sold with Recourse (Deprecated 2013-01-31)
936	Time Sharing Transactions, Additions to Allowance for Current-Period Sales (Deprecated 2013-01-31)	Time Sharing Transactions, Additions to Allowance for Current-Period Sales (Deprecated 2013-01-31)
937	Title of Individual [Axis] (Deprecated 2013-01-31)	Title of Individual [Axis] (Deprecated 2013-01-31)
938	Trading Account Assets, Fair Value Disclosure (Deprecated 2013-01-31)	Trading Account Assets, Fair Value Disclosure (Deprecated 2013-01-31)
939	Trading Securities, Debt, Current (Deprecated 2013-01-31)	Trading Securities, Debt, Current (Deprecated 2013-01-31)
940	Trading Securities, Fair Value Disclosure (Deprecated 2013-01-31)	Trading Securities, Fair Value Disclosure (Deprecated 2013-01-31)
941	Trading Securities, Restricted, Current (Deprecated 2013-01-31)	Trading Securities, Restricted, Current (Deprecated 2013-01-31)
942	Transfers Accounted for as Secured Borrowings, Classification, Assets (Deprecated 2013-01-31)	Transfers Accounted for as Secured Borrowings, Classification, Assets (Deprecated 2013-01-31)
943	Transfers Accounted for as Secured Borrowings, Classification, Associated Liabilities (Deprecated 2013-01-31)	Transfers Accounted for as Secured Borrowings, Classification, Associated Liabilities (Deprecated 2013-01-31)
944	Travel and Entertainment Expense [Member] (Deprecated 2013-01-31)	Travel and Entertainment Expense [Member] (Deprecated 2013-01-31)
945	Types of Credit Risk Derivatives Used (Deprecated 2013-01-31)	Types of Credit Risk Derivatives Used (Deprecated 2013-01-31)

<b><u>No.</u></b>	<b><u>Standard Label</u></b>	<b><u>Element Name</u></b>
946	Types of Items Hedged by Credit Risk Derivatives (Deprecated 2013-01-31)	Types of Items Hedged by Credit Risk Derivatives (Deprecated 2013-01-31)
947	Unallocated Amount to Segment [Member] (Deprecated 2013-01-31)	Unallocated Amount to Segment [Member] (Deprecated 2013-01-31)
948	Undistributed Domestic Earnings [Member] (Deprecated 2013-01-31)	Undistributed Domestic Earnings [Member] (Deprecated 2013-01-31)
949	Undistributed Earnings of Foreign Subsidiaries and Foreign Corporate Joint Ventures [Member] (Deprecated 2013-01-31)	Undistributed Earnings of Foreign Subsidiaries and Foreign Corporate Joint Ventures [Member] (Deprecated 2013-01-31)
950	Unproved Oil and Gas Property or Major Project [Domain] (Deprecated 2013-01-31)	Unproved Oil and Gas Property or Major Project [Domain] (Deprecated 2013-01-31)
951	Unrealized Gain (Loss or Write-down) [Member] (Deprecated 2013-01-31)	Unrealized Gain (Loss or Write-down) [Member] (Deprecated 2013-01-31)
952	Unsolicited Tender Offer Expenses [Member] (Deprecated 2013-01-31)	Unsolicited Tender Offer Expenses [Member] (Deprecated 2013-01-31)
953	Unsuccessful Business Combination Costs (Deprecated 2013-01-31)	Unsuccessful Business Combination Costs (Deprecated 2013-01-31)
954	Unusual or Infrequent Item, Gross (Deprecated 2013-01-31)	Unusual or Infrequent Item, Gross (Deprecated 2013-01-31)
955	Valuation Allowance, Amount (Deprecated 2013-01-31)	Valuation Allowance, Amount (Deprecated 2013-01-31)