Compustat Daily Updates - Fundamentals Annual

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| --- | --- |
| **Library:** | compd |
| **File:** | funda |
| **Data Range:** | 01/01/1950 - 10/01/2019 |
| **Data Range:** | 01/01/1950 - 10/01/2019 |
| **Last Updated On:** | 10/01/2019 |
| **Update Schedule:** | Daily |

Variable Reference

| **Variable Name** | **Data Type** | **Variable Description** | **Help** |
| --- | --- | --- | --- |
| ACCHG | NUM | ACCHG -- Accounting Changes Cumulative Effect |  |
| ACCO | NUM | ACCO -- Acceptances Outstanding |  |
| ACCRT | NUM | ACCRT -- ARO Accretion Expense |  |
| ACCTCHG | CHAR | ACCTCHG -- Adoption of Accounting Changes |  |
| ACCTSTD | CHAR | ACCTSTD -- Accounting Standard |  |
| ACDO | NUM | ACDO -- Current Assets of Discontinued Operations |  |
| ACO | NUM | ACO -- Current Assets Other Total |  |
| ACODO | NUM | ACODO -- Other Current Assets Excl Discontinued Operations |  |
| ACOMINC | NUM | ACOMINC -- Accumulated Other Comprehensive Income (Loss) |  |
| ACOX | NUM | ACOX -- Current Assets Other Sundry |  |
| ACOXAR | NUM | ACOXAR -- Current Assets - Other - Total As Reported |  |
| ACQAO | NUM | ACQAO -- Acquired Assets > Other Long-Term Assets |  |
| ACQCSHI | NUM | ACQCSHI -- Shares Issued for Acquisition |  |
| ACQGDWL | NUM | ACQGDWL -- Acquired Assets - Goodwill |  |
| ACQIC | NUM | ACQIC -- Acquisitions - Current Income Contribution |  |
| ACQINTAN | NUM | ACQINTAN -- Acquired Assets - Intangibles |  |
| ACQINVT | NUM | ACQINVT -- Acquired Assets - Inventory |  |
| ACQLNTAL | NUM | ACQLNTAL -- Acquired Loans |  |
| ACQMETH | CHAR | ACQMETH -- Acquisition Method |  |
| ACQNIINTC | NUM | ACQNIINTC -- Net Interest Income Contribution |  |
| ACQPPE | NUM | ACQPPE -- Acquired Assets > Property, Plant & Equipment |  |
| ACQSC | NUM | ACQSC -- Acquisitions - Current Sales Contribution |  |
| ACT | NUM | ACT -- Current Assets - Total |  |
| ADD1 | CHAR | ADD1 -- Address Line 1 |  |
| ADD2 | CHAR | ADD2 -- Address Line 2 |  |
| ADD3 | CHAR | ADD3 -- Address Line 3 |  |
| ADD4 | CHAR | ADD4 -- Address Line 4 |  |
| ADDZIP | CHAR | ADDZIP -- Postal Code |  |
| ADJEX\_C | NUM | ADJEX\_C -- Cumulative Adjustment Factor by Ex-Date - Calendar |  |
| ADJEX\_F | NUM | ADJEX\_F -- Cumulative Adjustment Factor by Ex-Date - Fiscal |  |
| ADPAC | NUM | ADPAC -- Amortization of Deferred Policy Acquisition Costs |  |
| ADRR | NUM | ADRR -- ADR Ratio |  |
| AEDI | NUM | AEDI -- Accrued Expenses and Deferred Income |  |
| AFUDCC | NUM | AFUDCC -- Allowance for Funds Used During Construction (Cash Flow) |  |
| AFUDCI | NUM | AFUDCI -- Allowance for Funds Used During Construction (Investing) (Cash Flow) |  |
| AJEX | NUM | AJEX -- Adjustment Factor (Company) - Cumulative by Ex-Date |  |
| AJP | NUM | AJP -- Adjustment Factor (Company) - Cumulative byPay-Date |  |
| ALDO | NUM | ALDO -- Long-term Assets of Discontinued Operations |  |
| AM | NUM | AM -- Amortization of Intangibles |  |
| AMC | NUM | AMC -- Amortization (Cash Flow) - Utility |  |
| AMDC | NUM | AMDC -- Amortization of Deferred Charges |  |
| AMGW | NUM | AMGW -- Amortization of Goodwill |  |
| ANO | NUM | ANO -- Assets Netting & Other Adjustments |  |
| AO | NUM | AO -- Assets - Other |  |
| AOCIDERGL | NUM | AOCIDERGL -- Accum Other Comp Inc - Derivatives Unrealized Gain/Loss |  |
| AOCIOTHER | NUM | AOCIOTHER -- Accum Other Comp Inc - Other Adjustments |  |
| AOCIPEN | NUM | AOCIPEN -- Accum Other Comp Inc - Min Pension LiabAdj |  |
| AOCISECGL | NUM | AOCISECGL -- Accum Other Comp Inc - Unreal G/L Ret Int in Sec Assets |  |
| AODO | NUM | AODO -- Other Assets excluding Discontinued Operations |  |
| AOL2 | NUM | AOL2 -- Assets Level2 (Observable) |  |
| AOLOCH | NUM | AOLOCH -- Assets and Liabilities Other Net Change |  |
| AOX | NUM | AOX -- Assets - Other - Sundry |  |
| AP | NUM | AP -- Accounts Payable - Trade |  |
| APALCH | NUM | APALCH -- Accounts Payable and Accrued Liabilities Increase/(Decrease) |  |
| APB | NUM | APB -- Accounts Payable/Creditors - Brokers, Dealers, and Clearing Organizations |  |
| APC | NUM | APC -- Accounts Payable/Creditors - Customer |  |
| APDEDATE | DATE | APDEDATE -- Actual Period End date |  |
| APOFS | NUM | APOFS -- Accounts Payable/Creditors - Other - FS |  |
| AQA | NUM | AQA -- Acquisition/Merger After-tax |  |
| AQC | NUM | AQC -- Acquisitions |  |
| AQD | NUM | AQD -- Acquisition/Merger Diluted EPS Effect |  |
| AQEPS | NUM | AQEPS -- Acquisition/Merger Basic EPS Effect |  |
| AQI | NUM | AQI -- Acquisitions Income Contribution |  |
| AQP | NUM | AQP -- Acquisition/Merger Pretax |  |
| AQPL1 | NUM | AQPL1 -- Assets Level1 (Quoted Prices) |  |
| AQS | NUM | AQS -- Acquisitions Sales Contribution |  |
| ARB | NUM | ARB -- Accounts Receivable/Debtors - Brokers, Dealers, and Clearing Organizations |  |
| ARC | NUM | ARC -- Accounts Receivable/Debtors - Customer |  |
| ARCE | NUM | ARCE -- As Reported Core After-tax |  |
| ARCED | NUM | ARCED -- As Reported Core Diluted EPS Effect |  |
| ARCEEPS | NUM | ARCEEPS -- As Reported Core Basic EPS Effect |  |
| ARTFS | NUM | ARTFS -- Accounts Receivable/Debtors - Total |  |
| AT | NUM | AT -- Assets - Total |  |
| AU | CHAR | AU -- Auditor |  |
| AUL3 | NUM | AUL3 -- Assets Level3 (Unobservable) |  |
| AUOP | CHAR | AUOP -- Auditor Opinion |  |
| AUOPIC | CHAR | AUOPIC -- Auditor Opinion - Internal Control |  |
| AUTXR | NUM | AUTXR -- Appropriations to Untaxed Reserves |  |
| BALR | NUM | BALR -- Benefits Assumed - Life |  |
| BANLR | NUM | BANLR -- Benefits Assumed - Nonlife |  |
| BAST | NUM | BAST -- Average Short-Term Borrowings |  |
| BASTR | NUM | BASTR -- Average Short-Term Borrowings Rate |  |
| BATR | NUM | BATR -- Benefits Assumed - Total |  |
| BCEF | NUM | BCEF -- Brokerage, Clearing and Exchange Fees |  |
| BCLR | NUM | BCLR -- Benefits Ceded - Life |  |
| BCLTBL | NUM | BCLTBL -- Benefits and Claims - Total (Business Line) |  |
| BCNLR | NUM | BCNLR -- Benefits Ceded - Nonlife |  |
| BCRBL | NUM | BCRBL -- Benefits and Claims - Reinsurance (Business Line) |  |
| BCT | NUM | BCT -- Benefits and Claims - Total (Insurance) |  |
| BCTBL | NUM | BCTBL -- Benefits and Claims - Other (Business Line) |  |
| BCTR | NUM | BCTR -- Benefits Ceded - Total |  |
| BILLEXCE | NUM | BILLEXCE -- Billings in Excess of Cost & Earnings |  |
| BKVLPS | NUM | BKVLPS -- Book Value Per Share |  |
| BLTBL | NUM | BLTBL -- Benefits - Life - Total (Business Line) |  |
| BSPR | CHAR | BSPR -- Balance Sheet Presentation |  |
| BUSDESC | CHAR | BUSDESC -- S&P Business Description |  |
| CA | NUM | CA -- Customers' Acceptance |  |
| CAPR1 | NUM | CAPR1 -- Risk-Adjusted Capital Ratio - Tier 1 |  |
| CAPR2 | NUM | CAPR2 -- Risk-Adjusted Capital Ratio - Tier 2 |  |
| CAPR3 | NUM | CAPR3 -- Risk-Adjusted Capital Ratio - Combined |  |
| CAPS | NUM | CAPS -- Capital Surplus/Share Premium Reserve |  |
| CAPSFT | NUM | CAPSFT -- Capitalized Software |  |
| CAPX | NUM | CAPX -- Capital Expenditures |  |
| CAPXV | NUM | CAPXV -- Capital Expend Property, Plant and Equipment Schd V |  |
| CB | NUM | CB -- Compensating Balance |  |
| CBI | NUM | CBI -- Claims Incurred - Insurance |  |
| CDPAC | NUM | CDPAC -- Capitalized Deferred Polcy Acquisition Costs |  |
| CDVC | NUM | CDVC -- Cash Dividends on Common Stock (Cash Flow) |  |
| CEIEXBILL | NUM | CEIEXBILL -- Cost & Earnings in Excess of Billings |  |
| CEOSO | CHAR | CEOSO -- Chief Executive Officer SOX Certification |  |
| CEQ | NUM | CEQ -- Common/Ordinary Equity - Total |  |
| CEQL | NUM | CEQL -- Common Equity Liquidation Value |  |
| CEQT | NUM | CEQT -- Common Equity Tangible |  |
| CFBD | NUM | CFBD -- Commissions and Fees - (Broker/Dealer) |  |
| CFERE | NUM | CFERE -- Commissions and Fees - (Real Estate) |  |
| CFO | NUM | CFO -- Commissions and Fees - Other |  |
| CFOSO | CHAR | CFOSO -- Chief Financial Officer SOX Certification |  |
| CFPDO | NUM | CFPDO -- Commissions and Fees Paid - Other |  |
| CGA | NUM | CGA -- Capital Gains - After-Tax |  |
| CGRI | NUM | CGRI -- Capital Gains - Realized (Insurance) |  |
| CGTI | NUM | CGTI -- Capital Gains - Total (Insurance) |  |
| CGUI | NUM | CGUI -- Capital Gains - Unrealized (Insurance) |  |
| CH | NUM | CH -- Cash |  |
| CHE | NUM | CHE -- Cash and Short-Term Investments |  |
| CHECH | NUM | CHECH -- Cash and Cash Equivalents Increase/(Decrease) |  |
| CHS | NUM | CHS -- Cash and Deposits - Segregated |  |
| CI | NUM | CI -- Comprehensive Income - Total |  |
| CIBEGNI | NUM | CIBEGNI -- Comp Inc - Beginning Net Income |  |
| CICURR | NUM | CICURR -- Comp Inc - Currency Trans Adj |  |
| CIDERGL | NUM | CIDERGL -- Comp Inc - Derivative Gains/Losses |  |
| CIK | CHAR | CIK Number |  |
| CIMII | NUM | CIMII -- Comprehensive Income - Noncontrolling Interest |  |
| CIOTHER | NUM | CIOTHER -- Comp Inc - Other Adj |  |
| CIPEN | NUM | CIPEN -- Comp Inc - Minimum Pension Adj |  |
| CISECGL | NUM | CISECGL -- Comp Inc - Securities Gains/Losses |  |
| CITOTAL | NUM | CITOTAL -- Comprehensive Income - Total |  |
| CITY | CHAR | CITY -- City |  |
| CLD2 | NUM | CLD2 -- Capitalized Leases - Due in 2nd Year |  |
| CLD3 | NUM | CLD3 -- Capitalized Leases - Due in 3rd Year |  |
| CLD4 | NUM | CLD4 -- Capitalized Leases - Due in 4th Year |  |
| CLD5 | NUM | CLD5 -- Capitalized Leases - Due in 5th Year |  |
| CLFC | NUM | CLFC -- Contingent Liabilities - Forward and Future Contracts |  |
| CLFX | NUM | CLFX -- Contingent Liabilities - Foreign Exchange Commitments |  |
| CLG | NUM | CLG -- Contingent Liabilities - Guarantees |  |
| CLIS | NUM | CLIS -- Contingent Liabilities - Interest Rate Swaps |  |
| CLL | NUM | CLL -- Contingent Liabilities - Letters of Credit |  |
| CLLC | NUM | CLLC -- Contingent Liabilities - Loan Commitments |  |
| CLO | NUM | CLO -- Contingent Liabilities - Other |  |
| CLRLL | NUM | CLRLL -- Credit Loss Reserve Allocated for LDC Loans |  |
| CLT | NUM | CLT -- Contingent Liabilities - Total |  |
| CMP | NUM | CMP -- Commercial Paper |  |
| CNLTBL | NUM | CNLTBL -- Claims - Non-Life - Total (Business Line) |  |
| COGS | NUM | COGS -- Cost of Goods Sold |  |
| COMPST | CHAR | COMPST -- Comparability Status |  |
| CONM | CHAR | Company Name |  |
| CONML | CHAR | CONML -- Company Legal Name |  |
| COUNTY | CHAR | COUNTY -- County Code |  |
| CPCBL | NUM | CPCBL -- Commercial Property and Casualty Claims (Business Line) |  |
| CPDOI | NUM | CPDOI -- Claims Paid - Other |  |
| CPNLI | NUM | CPNLI -- Claims Paid - Non-Life |  |
| CPPBL | NUM | CPPBL -- Commercial Property and Casualty Premiums (Business Line) |  |
| CPREI | NUM | CPREI -- Claims Paid - Reinsurance |  |
| CRV | NUM | CRV -- Consolidation Reserves |  |
| CRVNLI | NUM | CRVNLI -- Reserves for Claims (Losses) - Nonlife (Insurance) |  |
| CSHFD | NUM | CSHFD -- Common Shares Used to Calc Earnings Per Share Fully Diluted |  |
| CSHI | NUM | CSHI -- Common Shares Issued |  |
| CSHO | NUM | CSHO -- Common Shares Outstanding |  |
| CSHPRI | NUM | CSHPRI -- Common Shares Used to Calculate Earnings Per Share Basic |  |
| CSHR | NUM | CSHR -- Common/Ordinary Shareholders |  |
| CSHRC | NUM | CSHRC -- Common Shares Reserved for Conversion Convertible Debt |  |
| CSHRP | NUM | CSHRP -- Common Shares Reserved for Conversion Preferred Stock |  |
| CSHRSO | NUM | CSHRSO -- Common Shares Reserved for Conversion Stock Options |  |
| CSHRT | NUM | CSHRT -- Common Shares Reserved for Conversion Total |  |
| CSHRW | NUM | CSHRW -- Common Shares Reserved for Conversion Warrants and Other |  |
| CSHTR\_C | NUM | CSHTR\_C -- Common Shares Traded - Annual - Calendar |  |
| CSHTR\_F | NUM | CSHTR\_F -- Common Shares Traded - Annual - Fiscal |  |
| CSTK | NUM | CSTK -- Common/Ordinary Stock (Capital) |  |
| CSTKCV | NUM | CSTKCV -- Common Stock-Carrying Value |  |
| CSTKE | NUM | CSTKE -- Common Stock Equivalents - Dollar Savings |  |
| CURNCD | CHAR | CURNCD -- Native Currency Code |  |
| CURRTR | NUM | CURRTR -- Currency Translation Rate |  |
| CURUSCN | NUM | CURUSCN -- US Canadian Translation Rate |  |
| CUSIP | CHAR | CUSIP |  |
| DBI | NUM | DBI -- Death Benefits - Insurance |  |
| DC | NUM | DC -- Deferred Charges |  |
| DCLO | NUM | DCLO -- Debt Capitalized Lease Obligations |  |
| DCOM | NUM | DCOM -- Deferred Compensation |  |
| DCPSTK | NUM | DCPSTK -- Convertible Debt and Preferred Stock |  |
| DCS | NUM | DCS -- Debt Consolidated Subsidiary |  |
| DCVSR | NUM | DCVSR -- Debt Senior Convertible |  |
| DCVSUB | NUM | DCVSUB -- Debt Subordinated Convertible |  |
| DCVT | NUM | DCVT -- Debt - Convertible |  |
| DD | NUM | DD -- Debt Debentures |  |
| DD1 | NUM | DD1 -- Long-Term Debt Due in One Year |  |
| DD2 | NUM | DD2 -- Debt Due in 2nd Year |  |
| DD3 | NUM | DD3 -- Debt Due in 3rd Year |  |
| DD4 | NUM | DD4 -- Debt Due in 4th Year |  |
| DD5 | NUM | DD5 -- Debt Due in 5th Year |  |
| DEPC | NUM | DEPC -- Depreciation and Depletion (Cash Flow) |  |
| DERAC | NUM | DERAC -- Derivative Assets - Current |  |
| DERALT | NUM | DERALT -- Derivative Assets Long-Term |  |
| DERHEDGL | NUM | DERHEDGL -- Gains/Losses on Derivatives and Hedging |  |
| DERLC | NUM | DERLC -- Derivative Liabilities- Current |  |
| DERLLT | NUM | DERLLT -- Derivative Liabilities Long-Term |  |
| DFPAC | NUM | DFPAC -- Deferred Policy Acquisition Costs |  |
| DFS | NUM | DFS -- Debt Finance Subsidiary |  |
| DFXA | NUM | DFXA -- Depreciation of Tangible Fixed Assets |  |
| DILADJ | NUM | DILADJ -- Dilution Adjustment |  |
| DILAVX | NUM | DILAVX -- Dilution Available Excluding Extraordinary Items |  |
| DLC | NUM | DLC -- Debt in Current Liabilities - Total |  |
| DLCCH | NUM | DLCCH -- Current Debt Changes |  |
| DLDTE | DATE | DLDTE -- Research Company Deletion Date |  |
| DLRSN | CHAR | DLRSN -- Research Co Reason for Deletion |  |
| DLTIS | NUM | DLTIS -- Long-Term Debt Issuance |  |
| DLTO | NUM | DLTO -- Other Long-term Debt |  |
| DLTP | NUM | DLTP -- Long-Term Debt Tied to Prime |  |
| DLTR | NUM | DLTR -- Long-Term Debt Reduction |  |
| DLTSUB | NUM | DLTSUB -- Long-Term Debt - Subordinated |  |
| DLTT | NUM | DLTT -- Long-Term Debt - Total |  |
| DM | NUM | DM -- Debt Mortgages & Other Secured |  |
| DN | NUM | DN -- Debt Notes |  |
| DO | NUM | DO -- Discontinued Operations |  |
| DONR | NUM | DONR -- Nonrecurring Disc Operations |  |
| DP | NUM | DP -- Depreciation and Amortization |  |
| DPACB | NUM | DPACB -- Depreciation (Accumulated) Buildings |  |
| DPACC | NUM | DPACC -- Depreciation (Accumulated) Construction in Progress |  |
| DPACLI | NUM | DPACLI -- Depreciation (Accumulated) Land and Improvements |  |
| DPACLS | NUM | DPACLS -- Depreciation (Accumulated) Leases |  |
| DPACME | NUM | DPACME -- Depreciation (Accumulated) Machinery and Equipment |  |
| DPACNR | NUM | DPACNR -- Depreciation (Accumulated) Natural Resources |  |
| DPACO | NUM | DPACO -- Depreciation (Accumulated) Other |  |
| DPACRE | NUM | DPACRE -- Accumulated Depreciation of RE Property |  |
| DPACT | NUM | DPACT -- Depreciation, Depletion and Amortization (Accumulated) |  |
| DPC | NUM | DPC -- Depreciation and Amortization (Cash Flow) |  |
| DPDC | NUM | DPDC -- Deposits - Demand - Customer |  |
| DPLTB | NUM | DPLTB -- Deposits - Long-Term Time - Bank |  |
| DPRET | NUM | DPRET -- Depr/Amort of Property |  |
| DPSC | NUM | DPSC -- Deposits vings - Customer |  |
| DPSTB | NUM | DPSTB -- Deposits - Short-Term Demand - Bank |  |
| DPTB | NUM | DPTB -- Deposits - Total - Banks |  |
| DPTC | NUM | DPTC -- Deposits - Total - Customer |  |
| DPTIC | NUM | DPTIC -- Deposits - Time - Customer |  |
| DPVIEB | NUM | DPVIEB -- Depreciation (Accumulated) Ending Balance (Schedule VI) |  |
| DPVIO | NUM | DPVIO -- Depreciation (Accumulated) Other Changes (Schedule VI) |  |
| DPVIR | NUM | DPVIR -- Depreciation (Accumulated) Retirements (Schedule VI) |  |
| DRC | NUM | DRC -- Deferred Revenue Current |  |
| DRCI | NUM | DRCI -- Deduction From Policy and Claims Reserves for Reinsurance Ceded |  |
| DRLT | NUM | DRLT -- Deferred Revenue Long-term |  |
| DS | NUM | DS -- Debt-Subordinated |  |
| DT | NUM | DT -- Total Debt Including Current |  |
| DTEA | NUM | DTEA -- Extinguishment of Debt After-tax |  |
| DTED | NUM | DTED -- Extinguishment of Debt Diluted EPS Effect |  |
| DTEEPS | NUM | DTEEPS -- Extinguishment of Debt Basic EPS Effect |  |
| DTEP | NUM | DTEP -- Extinguishment of Debt Pretax |  |
| DUDD | NUM | DUDD -- Debt Unamortized Debt Discount and Other |  |
| DV | NUM | DV -- Cash Dividends (Cash Flow) |  |
| DVC | NUM | DVC -- Dividends Common/Ordinary |  |
| DVDNP | NUM | DVDNP -- Dividends Declared and Not Provided |  |
| DVINTF | NUM | DVINTF -- Dividends & Interest Receivable (Cash Flow) |  |
| DVP | NUM | DVP -- Dividends - Preferred/Preference |  |
| DVPA | NUM | DVPA -- Preferred Dividends in Arrears |  |
| DVPD | NUM | DVPD -- Cash Dividends Paid |  |
| DVPDP | NUM | DVPDP -- Dividends and Bonuses Paid Policyholders |  |
| DVPIBB | NUM | DVPIBB -- Depreciation (Accumulated) Beginning Balance (Schedule VI) |  |
| DVPSP\_C | NUM | DVPSP\_C -- Dividends per Share - Pay Date - Calendar |  |
| DVPSP\_F | NUM | DVPSP\_F -- Dividends per Share - Pay Date - Fiscal |  |
| DVPSX\_C | NUM | DVPSX\_C -- Dividends per Share - Ex-Date - Calendar |  |
| DVPSX\_F | NUM | DVPSX\_F -- Dividends per Share - Ex-Date - Fiscal |  |
| DVRPIV | NUM | DVRPIV -- Dividends Received from Permanent Investments |  |
| DVRRE | NUM | DVRRE -- Development Revenue (Real Estate) |  |
| DVSCO | NUM | DVSCO -- Dividends - Share Capital - Other |  |
| DVT | NUM | DVT -- Dividends - Total |  |
| DXD2 | NUM | DXD2 -- Debt (excl Capitalized Leases) - Due in 2nd Year |  |
| DXD3 | NUM | DXD3 -- Debt (excl Capitalized Leases) - Due in 3rd Year |  |
| DXD4 | NUM | DXD4 -- Debt (excl Capitalized Leases) - Due in 4th Year |  |
| DXD5 | NUM | DXD5 -- Debt (excl Capitalized Leases) - Due in 5th Year |  |
| EA | NUM | EA -- Exchange Adjustments (Assets) |  |
| EBIT | NUM | EBIT -- Earnings Before Interest and Taxes |  |
| EBITDA | NUM | EBITDA -- Earnings Before Interest |  |
| EIEA | NUM | EIEA -- Equity in Earnings - After-Tax |  |
| EIN | CHAR | EIN -- Employer Identification Number |  |
| EMOL | NUM | EMOL -- Directors' Emoluments |  |
| EMP | NUM | EMP -- Employees |  |
| EPSFI | NUM | EPSFI -- Earnings Per Share (Diluted) Including Extraordinary Items |  |
| EPSFX | NUM | EPSFX -- Earnings Per Share (Diluted) Excluding Extraordinary Items |  |
| EPSPI | NUM | EPSPI -- Earnings Per Share (Basic) Including Extraordinary Items |  |
| EPSPX | NUM | EPSPX -- Earnings Per Share (Basic) Excluding Extraordinary Items |  |
| ESOPCT | NUM | ESOPCT -- ESOP Obligation (Common) - Total |  |
| ESOPDLT | NUM | ESOPDLT -- ESOP Debt - Long Term |  |
| ESOPNR | NUM | ESOPNR -- Preferred ESOP Obligation - Non-Redeemable |  |
| ESOPR | NUM | ESOPR -- Preferred ESOP Obligation - Redeemable |  |
| ESOPT | NUM | ESOPT -- Preferred ESOP Obligation - Total |  |
| ESUB | NUM | ESUB -- Equity in Earnings - Unconsolidated Subsidiaries |  |
| ESUBC | NUM | ESUBC -- Equity in Net Loss Earnings |  |
| EXCADJ | NUM | EXCADJ -- Exchange Adjustments (Liabilities) |  |
| EXCHG | NUM | Stock Exchange Code |  |
| EXRE | NUM | EXRE -- Exchange Rate Effect |  |
| FATB | NUM | FATB -- Property, Plant, and Equipment Buildings at Cost |  |
| FATC | NUM | FATC -- Property, Plant, and Equipment Construction in Progress at Cost |  |
| FATD | NUM | FATD -- Fixed Assets and Investments - Disposals - Gain (Loss) |  |
| FATE | NUM | FATE -- Property, Plant, and Equipment Machinery and Equipment at Cost |  |
| FATL | NUM | FATL -- Property, Plant, and Equipment Leases at Cost |  |
| FATN | NUM | FATN -- Property, Plant, and Equipment Natural Resources at Cost |  |
| FATO | NUM | FATO -- Property, Plant, and Equipment Other at Cost |  |
| FATP | NUM | FATP -- Property, Plant, and Equipment Land and Improvements at Cost |  |
| FAX | CHAR | FAX -- Fax Number |  |
| FCA | NUM | FCA -- Foreign Exchange Income (Loss) |  |
| FDATE | DATE | FDATE -- Final Date |  |
| FDFR | NUM | FDFR -- Federal Funds Purchased |  |
| FEA | NUM | FEA -- Foreign Exchange Assets |  |
| FEL | NUM | FEL -- Foreign Exchange Liabilities |  |
| FFO | NUM | FFO -- Funds From Operations (REIT) |  |
| FFS | NUM | FFS -- Federal Funds Sold |  |
| FIAO | NUM | FIAO -- Financing Activities Other |  |
| FIC | CHAR | Foreign Incorporation Code |  |
| FINACO | NUM | FINACO -- Finance Division Other Current Assets, Total |  |
| FINAL | CHAR | FINAL -- Final Indicator Flag |  |
| FINAO | NUM | FINAO -- Finance Division Other Long-Term Assets, Total |  |
| FINCF | NUM | FINCF -- Financing Activities Net Cash Flow |  |
| FINCH | NUM | FINCH -- Finance Division - Cash |  |
| FINDLC | NUM | FINDLC -- Finance Division Long-Term Debt - Current |  |
| FINDLT | NUM | FINDLT -- Finance Division Debt - Long-Term |  |
| FINIVST | NUM | FINIVST -- Finance Division - Short-Term Investments |  |
| FINLCO | NUM | FINLCO -- Finance Division Other Current Liabilities, Total |  |
| FINLTO | NUM | FINLTO -- Finance Division Other Long Term Liabilities, Total |  |
| FINNP | NUM | FINNP -- Finance Division Notes Payable |  |
| FINRECC | NUM | FINRECC -- Finance Division - Current Receivables |  |
| FINRECLT | NUM | FINRECLT -- Finance Division - Long-Term Receivables |  |
| FINREV | NUM | FINREV -- Finance Division Revenue |  |
| FINXINT | NUM | FINXINT -- Finance Division Interest Expense |  |
| FINXOPR | NUM | FINXOPR -- Finance Division Operating Expense |  |
| FOPO | NUM | FOPO -- Funds from Operations Other |  |
| FOPOX | NUM | FOPOX -- Funds from Operations - Other excluding Option Tax Benefit |  |
| FOPT | NUM | FOPT -- Funds From Operations Total |  |
| FSRCO | NUM | FSRCO -- Sources of Funds Other |  |
| FSRCT | NUM | FSRCT -- Sources of Funds Total |  |
| FUSEO | NUM | FUSEO -- Uses of Funds Other |  |
| FUSET | NUM | FUSET -- Uses of Funds Total |  |
| FYEAR | NUM | FYEAR -- Data Year - Fiscal |  |
| FYR | NUM | Fiscal Year-End |  |
| FYRC | NUM | FYRC -- Current Fiscal Year End Month |  |
| GBBL | NUM | GBBL -- Group Benefits (Business Line) |  |
| GDWL | NUM | GDWL -- Goodwill |  |
| GDWLAM | NUM | GDWLAM -- Goodwill Amortization |  |
| GDWLIA | NUM | GDWLIA -- Impairments of Goodwill After-tax |  |
| GDWLID | NUM | GDWLID -- Impairments of Goodwill Diluted EPS Effect |  |
| GDWLIEPS | NUM | GDWLIEPS -- Impairments of Goodwill Basic EPS Effect |  |
| GDWLIP | NUM | GDWLIP -- Impairments of Goodwill Pretax |  |
| GEQRV | NUM | GEQRV -- Grants - Equity Reserves |  |
| GGROUP | CHAR | GGROUP -- GIC Groups |  |
| GIND | CHAR | GIND -- GIC Industries |  |
| GLA | NUM | GLA -- Gain/Loss After-tax |  |
| GLCEA | NUM | GLCEA -- Gain/Loss on Sale (Core Earnings Adjusted) After-tax |  |
| GLCED | NUM | GLCED -- Gain/Loss on Sale (Core Earnings Adjusted) Diluted EPS |  |
| GLCEEPS | NUM | GLCEEPS -- Gain/Loss on Sale (Core Earnings Adjusted) Basic EPS Effect |  |
| GLCEP | NUM | GLCEP -- Gain/Loss on Sale (Core Earnings Adjusted) Pretax |  |
| GLD | NUM | GLD -- Gain/Loss Diluted EPS Effect |  |
| GLEPS | NUM | GLEPS -- Gain/Loss Basic EPS Effect |  |
| GLIV | NUM | GLIV -- Gains/Losses on investments |  |
| GLP | NUM | GLP -- Gain/Loss Pretax |  |
| GOVGR | NUM | GOVGR -- Government Grants |  |
| GOVTOWN | NUM | GOVTOWN -- Percent of Gov't Owned |  |
| GP | NUM | GP -- Gross Profit (Loss) |  |
| GPHBL | NUM | GPHBL -- Group Premiums - Health (Business Line) |  |
| GPLBL | NUM | GPLBL -- Group Premiums - Life (Business Line) |  |
| GPOBL | NUM | GPOBL -- Group Premiums - Other (Business Line) |  |
| GPRBL | NUM | GPRBL -- Group Premiums - Retirement Benefits (Business Line) |  |
| GPTBL | NUM | GPTBL -- Group Premiums - Total (Business Line) |  |
| GSECTOR | CHAR | GSECTOR -- GIC Sectors |  |
| GSUBIND | CHAR | GSUBIND -- GIC Sub-Industries |  |
| GVKEY | CHAR | GVKEY -- Global Company Key |  |
| GWO | NUM | GWO -- Goodwill Written Off |  |
| HEDGEGL | NUM | HEDGEGL -- Gain/Loss on Ineffective Hedges |  |
| IAEQ | NUM | IAEQ -- Investment Assets - Equity Securities (Insurance) |  |
| IAEQCI | NUM | IAEQCI -- Investment Assets (Insurance) - Equity Securities (Cost) |  |
| IAEQMI | NUM | IAEQMI -- Investment Assets (Insurance) - Equity Securities (Market) |  |
| IAFICI | NUM | IAFICI -- Investment Assets (Insurance) - Fixed Income Securities (Cost) |  |
| IAFXI | NUM | IAFXI -- Investment Assets - Fixed Income Securities (Insurance) |  |
| IAFXMI | NUM | IAFXMI -- Investment Assets (Insurance) - Fixed Income Securities (Market) |  |
| IALI | NUM | IALI -- Investment Assets (Insurance) - Listed Securities-Total |  |
| IALOI | NUM | IALOI -- Investment Assets - Loans - Other (Insurance) |  |
| IALTI | NUM | IALTI -- Investment Assets - Loans - Total (Insurance) |  |
| IAMLI | NUM | IAMLI -- Investment Assets - Mortgage Loans (Insurance) |  |
| IAOI | NUM | IAOI -- Investment Assets - Other (Insurance) |  |
| IAPLI | NUM | IAPLI -- Investment Assets - Policy Loans (Insurance) |  |
| IAREI | NUM | IAREI -- Investment Assets - Real Estate (Insurance) |  |
| IASCI | NUM | IASCI -- Investment Assets (Insurance) - Securities - Sundry (Cost) |  |
| IASMI | NUM | IASMI -- Investment Assets (Insurance) - Securities - Sundry (Market) |  |
| IASSI | NUM | IASSI -- Investment Assets - Securities - Sundry (Insurance) |  |
| IASTI | NUM | IASTI -- Investment Assets - Securities - Total (Insurance) |  |
| IATCI | NUM | IATCI -- Investment Assets (Insurance) - Securities - Total (Cost) |  |
| IATI | NUM | IATI -- Investment Assets - Total (Insurance) |  |
| IATMI | NUM | IATMI -- Investment Assets (Insurance) - Securities - Total (Market) |  |
| IAUI | NUM | IAUI -- Investment Assets (Insurance) - Unlisted Securities - Total |  |
| IB | NUM | IB -- Income Before Extraordinary Items |  |
| IBADJ | NUM | IBADJ -- Income Before Extraordinary Items Adjusted for Common Stock Equivalents |  |
| IBBL | NUM | IBBL -- Individual Benefits (Business Line) |  |
| IBC | NUM | IBC -- Income Before Extraordinary Items (Cash Flow) |  |
| IBCOM | NUM | IBCOM -- Income Before Extraordinary Items Available for Common |  |
| IBKI | NUM | IBKI -- Investment Banking Income |  |
| IBMII | NUM | IBMII -- Income before Extraordinary Items and Noncontrolling Interests |  |
| ICAPT | NUM | ICAPT -- Invested Capital - Total |  |
| IDBFLAG | CHAR | IDBFLAG -- International, Domestic, Both Indicator |  |
| IDIIS | NUM | IDIIS -- Interest and Dividend Income - Investment Securities |  |
| IDILB | NUM | IDILB -- Interest and Dividend Income - Loans/Claims/Advances - Banks |  |
| IDILC | NUM | IDILC -- Interest and Dividend Income - Loans/Claims/Advances - Customers |  |
| IDIS | NUM | IDIS -- Interest and Dividend Income - Sundry |  |
| IDIST | NUM | IDIST -- Interest and Dividend Income - Short-Term Investments |  |
| IDIT | NUM | IDIT -- Interest and Related Income - Total |  |
| IDITS | NUM | IDITS -- Interest and Dividend Income - Trading Securities |  |
| IIRE | NUM | IIRE -- Investment Income (Real Estate) |  |
| INCORP | CHAR | INCORP -- Current State/Province of Incorporation Code |  |
| INITB | NUM | INITB -- Income - Non-interest - Total (Bank) |  |
| INTAN | NUM | INTAN -- Intangible Assets - Total |  |
| INTANO | NUM | INTANO -- Other Intangibles |  |
| INTC | NUM | INTC -- Interest Capitalized |  |
| INTPN | NUM | INTPN -- Interest Paid Net |  |
| INVCH | NUM | INVCH -- Inventory Decrease (Increase) |  |
| INVFG | NUM | INVFG -- Inventories Finished Goods |  |
| INVO | NUM | INVO -- Inventories Other |  |
| INVOFS | NUM | INVOFS -- Inventory/Stock - Other |  |
| INVREH | NUM | INVREH -- Inventory/Stock - Real Estate Held for Development |  |
| INVREI | NUM | INVREI -- Inventory/Stock - Real Estate Under Development |  |
| INVRES | NUM | INVRES -- Inventory/Stock - Real Estate Held for Sale |  |
| INVRM | NUM | INVRM -- Inventories Raw Materials |  |
| INVT | NUM | INVT -- Inventories - Total |  |
| INVWIP | NUM | INVWIP -- Inventories Work In Process |  |
| IOBD | NUM | IOBD -- Income - Other (Broker Dealer) |  |
| IOI | NUM | IOI -- Income - Other (Insurance) |  |
| IORE | NUM | IORE -- Income - Other (Real Estate) |  |
| IP | NUM | IP -- Investment Property |  |
| IPABL | NUM | IPABL -- Individual Premiums - Annuity (Business Line) |  |
| IPC | NUM | IPC -- Investment Property (Cost) |  |
| IPHBL | NUM | IPHBL -- Individual Premiums - Health (Business Line) |  |
| IPLBL | NUM | IPLBL -- Individual Premiums - Life (Business Line) |  |
| IPOBL | NUM | IPOBL -- Individual Premiums - Other (Business Line) |  |
| IPODATE | DATE | IPODATE -- Company Initial Public Offering Date |  |
| IPTBL | NUM | IPTBL -- Individual Premiums - Total (Business Line) |  |
| IPTI | NUM | IPTI -- Insurance Premiums - Total (Insurance) |  |
| IPV | NUM | IPV -- Investment Property (Valuation) |  |
| IREI | NUM | IREI -- Interest and Related Income - Reinsurance (Insurance) |  |
| IRENT | NUM | IRENT -- Rental Income |  |
| IRII | NUM | IRII -- Interest and Related Income (Insurance) |  |
| IRLI | NUM | IRLI -- Interest and Related Income - Life (Insurance) |  |
| IRNLI | NUM | IRNLI -- Interest and Related Income - Non-Life (Insurance) |  |
| IRSI | NUM | IRSI -- Interest and Related Income - Sundry (Insurance) |  |
| ISEQ | NUM | ISEQ -- Investment Securities - Equity |  |
| ISEQC | NUM | ISEQC -- Investment Securities - Equity (Cost) |  |
| ISEQM | NUM | ISEQM -- Investment Securities - Equity (Market) |  |
| ISFI | NUM | ISFI -- Investment Securities - Fixed Income |  |
| ISFXC | NUM | ISFXC -- Investment Securities - Fixed Income (Cost) |  |
| ISFXM | NUM | ISFXM -- Investment Securities - Fixed Income (Market) |  |
| ISGR | NUM | ISGR -- Investment Securities - Gain (Loss) - Realized |  |
| ISGT | NUM | ISGT -- Investment Securities - Gain (Loss) - Total |  |
| ISGU | NUM | ISGU -- Investment Securities - Gain (Loss) - Unrealized |  |
| ISLG | NUM | ISLG -- Investment Securities - Local Governments |  |
| ISLGC | NUM | ISLGC -- Investment Securities - Local Governments (Cost) |  |
| ISLGM | NUM | ISLGM -- Investment Securities - Local Governments (Market) |  |
| ISLT | NUM | ISLT -- Investment Securities - Listed - Total |  |
| ISMOD | NUM | ISMOD -- Income Statement Model Number |  |
| ISNG | NUM | ISNG -- Investment Securities - National Governments |  |
| ISNGC | NUM | ISNGC -- Investment Securities - National Governments (Cost) |  |
| ISNGM | NUM | ISNGM -- Investment Securities - National Governments (Market) |  |
| ISOTC | NUM | ISOTC -- Invetsment Securities - Other (Cost) |  |
| ISOTH | NUM | ISOTH -- Investment Securities - Other |  |
| ISOTM | NUM | ISOTM -- Invetsment Securities - Other (Market) |  |
| ISSC | NUM | ISSC -- Investment Securities - Sundry (Cost) |  |
| ISSM | NUM | ISSM -- Investment Securities - Sundry (Market) |  |
| ISSU | NUM | ISSU -- Investment Securities - Sundry |  |
| IST | NUM | IST -- Investment Securities -Total |  |
| ISTC | NUM | ISTC -- Investment Securities - Total (Cost) |  |
| ISTM | NUM | ISTM -- Investment Securities - Total (Market) |  |
| ISUT | NUM | ISUT -- Investment Securities - Unlisted - Total |  |
| ITCB | NUM | ITCB -- Investment Tax Credit (Balance Sheet) |  |
| ITCC | NUM | ITCC -- Investment Tax Credit - Net (Cash Flow) - Utility |  |
| ITCI | NUM | ITCI -- Investment Tax Credit (Income Account) |  |
| IVACO | NUM | IVACO -- Investing Activities Other |  |
| IVAEQ | NUM | IVAEQ -- Investment and Advances - Equity |  |
| IVAO | NUM | IVAO -- Investment and Advances Other |  |
| IVCH | NUM | IVCH -- Increase in Investments |  |
| IVGOD | NUM | IVGOD -- Investments Grants and Other Deductions |  |
| IVI | NUM | IVI -- Investment Income - Total (Insurance) |  |
| IVNCF | NUM | IVNCF -- Investing Activities Net Cash Flow |  |
| IVPT | NUM | IVPT -- Investments - Permanent - Total |  |
| IVST | NUM | IVST -- Short-Term Investments - Total |  |
| IVSTCH | NUM | IVSTCH -- Short-Term Investments Change |  |
| LCABG | NUM | LCABG -- Loans/Claims/Advances - Banks and Government - Total |  |
| LCACL | NUM | LCACL -- Loans/Claims/Advances - Commercial |  |
| LCACR | NUM | LCACR -- Loans/Claims/Advances - Consumer |  |
| LCAG | NUM | LCAG -- Loans/Claims/Advances - Government |  |
| LCAL | NUM | LCAL -- Loans/Claims/Advances - Lease |  |
| LCALT | NUM | LCALT -- Loans/Claims/Advances - Long-Term (Banks) |  |
| LCAM | NUM | LCAM -- Loans/Claims/Advances - Mortgage |  |
| LCAO | NUM | LCAO -- Loans/Claims/Advances - Other |  |
| LCAST | NUM | LCAST -- Loans/Claims/Advances - Short-Term - Banks |  |
| LCAT | NUM | LCAT -- Loans/Claims/Advances - Total |  |
| LCO | NUM | LCO -- Current Liabilities Other Total |  |
| LCOX | NUM | LCOX -- Current Liabilities Other Sundry |  |
| LCOXAR | NUM | LCOXAR -- Current Liabilities - Other - Total As Reported |  |
| LCOXDR | NUM | LCOXDR -- Current Liabilities - Other - Excluding Deferred Revenue |  |
| LCT | NUM | LCT -- Current Liabilities - Total |  |
| LCUACU | NUM | LCUACU -- Loans/Claims/Advances - Customer - Total |  |
| LI | NUM | LI -- Leasing Income |  |
| LIF | NUM | LIF -- Life Insurance in Force |  |
| LIFR | NUM | LIFR -- LIFO Reserve |  |
| LIFRP | NUM | LIFRP -- LIFO Reserve - Prior |  |
| LLOML | NUM | LLOML -- LDC Loans Outstanding - Medium and Long-Term |  |
| LLOO | NUM | LLOO -- LDC Loans Outstanding - Other |  |
| LLOT | NUM | LLOT -- LDC Loans Outstanding - Total |  |
| LLRCI | NUM | LLRCI -- Loan Loss Recoveries - Credited to Income |  |
| LLRCR | NUM | LLRCR -- Loan Loss Recoveries - Credited to Reserves |  |
| LLWOCI | NUM | LLWOCI -- Loan Loss Written Off - Charged to Income |  |
| LLWOCR | NUM | LLWOCR -- Loan Loss Written Off - Charged to Reserves |  |
| LNO | NUM | LNO -- Liabilities Netting & Other Adjustments |  |
| LO | NUM | LO -- Liabilities - Other - Total |  |
| LOC | CHAR | LOC -- Current ISO Country Code - Headquarters |  |
| LOL2 | NUM | LOL2 -- Liabilities Level2 (Observable) |  |
| LOXDR | NUM | LOXDR -- Liabilities - Other - Excluding Deferred Revenue |  |
| LQPL1 | NUM | LQPL1 -- Liabilities Level1 (Quoted Prices) |  |
| LRV | NUM | LRV -- Legal Reserves |  |
| LS | NUM | LS -- Liabilities - Other - Sundry |  |
| LSE | NUM | LSE -- Liabilities and Stockholders Equity - Total |  |
| LST | NUM | LST -- Life Insurance Surrenders and Terminations |  |
| LT | NUM | LT -- Liabilities - Total |  |
| LTCM | CHAR | LTCM -- Long Term Contract Method |  |
| LUL3 | NUM | LUL3 -- Liabilities Level3 (Unobservable) |  |
| MIB | NUM | MIB -- Minority Interest (Balance Sheet) |  |
| MIBN | NUM | MIBN -- Noncontrolling Interests - Nonredeemable - Balance Sheet |  |
| MIBT | NUM | MIBT -- Noncontrolling Interests - Total - Balance Sheet |  |
| MII | NUM | MII -- Minority Interest (Income Account) |  |
| MKVALT | NUM | MKVALT -- Market Value - Total - Fiscal |  |
| MRC1 | NUM | MRC1 -- Rental Commitments Minimum 1st Year |  |
| MRC2 | NUM | MRC2 -- Rental Commitments Minimum 2nd Year |  |
| MRC3 | NUM | MRC3 -- Rental Commitments Minimum 3rd Year |  |
| MRC4 | NUM | MRC4 -- Rental Commitments Minimum 4th Year |  |
| MRC5 | NUM | MRC5 -- Rental Commitments Minimum 5th Year |  |
| MRCT | NUM | MRCT -- Rental Commitments Minimum 5 Year Total |  |
| MRCTA | NUM | MRCTA -- Thereafter Portion of Leases |  |
| MSA | NUM | MSA -- Marketable Securities Adjustment |  |
| MSVRV | NUM | MSVRV -- Mandatory Securities Valuation Reserve (Statutory) |  |
| MTL | NUM | MTL -- Loans From Securities Finance Companies for Margin Transactions |  |
| NAICS | CHAR | NAICS -- North American Industry Classification Code |  |
| NAICSH | CHAR | NAICSH -- North America Industrial Classification System - Historical |  |
| NAT | NUM | NAT -- Nonadmitted Assets - Total (Statutory) |  |
| NCO | NUM | NCO -- Net Charge-Offs |  |
| NFSR | NUM | NFSR -- Non-Financial Services Revenue |  |
| NI | NUM | NI -- Net Income (Loss) |  |
| NIADJ | NUM | NIADJ -- Net Income Adjusted for Common/Ordinary Stock (Capital) Equivalents |  |
| NIECI | NUM | NIECI -- Net Income Effect Capitalized Interest |  |
| NIINT | NUM | NIINT -- Net Interest Income |  |
| NIINTPFC | NUM | NIINTPFC -- Pro Forma Net Interest Income - Current |  |
| NIINTPFP | NUM | NIINTPFP -- Pro Forma Net Interest Income - Prior |  |
| NIIT | NUM | NIIT -- Net Interest Income (Tax Equivalent) |  |
| NIM | NUM | NIM -- Net Interest Margin |  |
| NIO | NUM | NIO -- Net Items - Other |  |
| NIPFC | NUM | NIPFC -- Pro Forma Net Income - Current |  |
| NIPFP | NUM | NIPFP -- Pro Forma Net Income - Prior |  |
| NIT | NUM | NIT -- Net Item - Total |  |
| NITS | NUM | NITS -- Net Income - Total (Statutory) |  |
| NOPI | NUM | NOPI -- Nonoperating Income (Expense) |  |
| NOPIO | NUM | NOPIO -- Nonoperating Income (Expense) Other |  |
| NP | NUM | NP -- Notes Payable Short-Term Borrowings |  |
| NPANL | NUM | NPANL -- Nonperforming Assets - Nonaccrual Loans |  |
| NPAORE | NUM | NPAORE -- Nonperforming Assets - Other Real Estate Owned |  |
| NPARL | NUM | NPARL -- Nonperforming Assets - Restructured Loans |  |
| NPAT | NUM | NPAT -- Nonperforming Assets - Total |  |
| NRTXT | NUM | NRTXT -- Nonrecurring Income Taxes After-tax |  |
| NRTXTD | NUM | NRTXTD -- Nonrecurring Income Tax Diluted EPS Effect |  |
| NRTXTEPS | NUM | NRTXTEPS -- Nonrecurring Income Tax Basic EPS Effect |  |
| OANCF | NUM | OANCF -- Operating Activities Net Cash Flow |  |
| OB | NUM | OB -- Order Backlog |  |
| OGM | CHAR | OGM -- OIL & GAS METHOD |  |
| OIADP | NUM | OIADP -- Operating Income After Depreciation |  |
| OIBDP | NUM | OIBDP -- Operating Income Before Depreciation |  |
| OPEPS | NUM | OPEPS -- Earnings Per Share from Operations |  |
| OPILI | NUM | OPILI -- Operating Income - Life |  |
| OPINCAR | NUM | OPINCAR -- Operating Income - As Reported |  |
| OPINI | NUM | OPINI -- Operating Income - Non-Life |  |
| OPIOI | NUM | OPIOI -- Operating Income - Other |  |
| OPIRI | NUM | OPIRI -- Operating Income - Reinsurance |  |
| OPITI | NUM | OPITI -- Operating Income - Total |  |
| OPREPSX | NUM | OPREPSX -- Earnings Per Share Diluted from Operations |  |
| OPTCA | NUM | OPTCA -- Options - Cancelled (-) |  |
| OPTDR | NUM | OPTDR -- Dividend Rate - Assumption (%) |  |
| OPTEX | NUM | OPTEX -- Options Exercisable (000) |  |
| OPTEXD | NUM | OPTEXD -- Options - Exercised (-) |  |
| OPTFVGR | NUM | OPTFVGR -- Options - Fair Value of Options Granted |  |
| OPTGR | NUM | OPTGR -- Options - Granted |  |
| OPTLIFE | NUM | OPTLIFE -- Life of Options - Assumption (## yrs) |  |
| OPTOSBY | NUM | OPTOSBY -- Options Outstanding - Beg of Year |  |
| OPTOSEY | NUM | OPTOSEY -- Options Outstanding - End of Year |  |
| OPTPRCBY | NUM | OPTPRCBY -- Options Outstanding Beg of Year - Price |  |
| OPTPRCCA | NUM | OPTPRCCA -- Options Cancelled - Price |  |
| OPTPRCEX | NUM | OPTPRCEX -- Options Exercised - Price |  |
| OPTPRCEY | NUM | OPTPRCEY -- Options Outstanding End of Year - Price |  |
| OPTPRCGR | NUM | OPTPRCGR -- Options Granted - Price |  |
| OPTPRCWA | NUM | OPTPRCWA -- Options Exercisable - Weighted Avg Price |  |
| OPTRFR | NUM | OPTRFR -- Risk Free Rate - Assumption (%) |  |
| OPTVOL | NUM | OPTVOL -- Volatility - Assumption (%) |  |
| PALR | NUM | PALR -- Premiums Assumed - Life |  |
| PANLR | NUM | PANLR -- Premiums Assumed - Nonlife |  |
| PATR | NUM | PATR -- Premiums Assumed - Total |  |
| PCL | NUM | PCL -- Provision - Credit Losses (Income Account) |  |
| PCLR | NUM | PCLR -- Premiums Ceded - Life |  |
| PCNLR | NUM | PCNLR -- Premiums Ceded - Nonlife |  |
| PCTR | NUM | PCTR -- Premiums Ceded - Total |  |
| PDATE | DATE | PDATE -- Preliminary Date |  |
| PDDUR | NUM | PDDUR -- Period Duration |  |
| PDVC | NUM | PDVC -- Cash Dividends on Preferred/Preference Stock (Cash Flow) |  |
| PHONE | CHAR | PHONE -- Phone Number |  |
| PI | NUM | PI -- Pretax Income |  |
| PIDOM | NUM | PIDOM -- Pretax Income Domestic |  |
| PIFO | NUM | PIFO -- Pretax Income Foreign |  |
| PLL | NUM | PLL -- Provision for Loan/Asset Losses |  |
| PLTBL | NUM | PLTBL -- Premiums - Life - Total (Business Line) |  |
| PNCA | NUM | PNCA -- Core Pension Adjustment |  |
| PNCAD | NUM | PNCAD -- Core Pension Adjustment Diluted EPS Effect |  |
| PNCAEPS | NUM | PNCAEPS -- Core Pension Adjustment Basic EPS Effect |  |
| PNCIA | NUM | PNCIA -- Core Pension Interest Adjustment After-tax |  |
| PNCID | NUM | PNCID -- Core Pension Interest Adjustment Diluted EPS Effect |  |
| PNCIEPS | NUM | PNCIEPS -- Core Pension Interest Adjustment Basic EPS Effect |  |
| PNCIP | NUM | PNCIP -- Core Pension Interest Adjustment Pretax |  |
| PNCWIA | NUM | PNCWIA -- Core Pension w/o Interest Adjustment After-tax |  |
| PNCWID | NUM | PNCWID -- Core Pension w/o Interest Adjustment Diluted EPS Effect |  |
| PNCWIEPS | NUM | PNCWIEPS -- Core Pension w/o Interest Adjustment Basic EPS Effect |  |
| PNCWIP | NUM | PNCWIP -- Core Pension w/o Interest Adjustment Pretax |  |
| PNLBL | NUM | PNLBL -- Premiums - Nonlife - Total (Business Line) |  |
| PNLI | NUM | PNLI -- Premiums Written - Non-Life |  |
| PNRSHO | NUM | PNRSHO -- NonredPfd Shares Outs (000) |  |
| POBL | NUM | POBL -- Premiums - Other (Business Line) |  |
| PPCBL | NUM | PPCBL -- Personal Property and Casualty Claims (Business Line) |  |
| PPEGT | NUM | PPEGT -- Property, Plant and Equipment - Total (Gross) |  |
| PPENB | NUM | PPENB -- Property, Plant, and Equipment Buildings (Net) |  |
| PPENC | NUM | PPENC -- Property, Plant, and Equipment Construction in Progress (Net) |  |
| PPENLI | NUM | PPENLI -- Property, Plant, and Equipment Land and Improvements (Net) |  |
| PPENLS | NUM | PPENLS -- Property, Plant, and Equipment Leases (Net) |  |
| PPENME | NUM | PPENME -- Property, Plant, and Equipment Machinery and Equipment (Net) |  |
| PPENNR | NUM | PPENNR -- Property, Plant, and Equipment Natural Resources (Net) |  |
| PPENO | NUM | PPENO -- Property, Plant, and Equipment Other (Net) |  |
| PPENT | NUM | PPENT -- Property, Plant and Equipment - Total (Net) |  |
| PPEVBB | NUM | PPEVBB -- Property, Plant and Equipment Beginning Balance (Schedule V) |  |
| PPEVEB | NUM | PPEVEB -- Property, Plant, and Equipment Ending Balance (Schedule V) |  |
| PPEVO | NUM | PPEVO -- Property, Plant, and Equipment Other Changes (Schedule V) |  |
| PPEVR | NUM | PPEVR -- Property, Plant and Equipment Retirements (Schedule V) |  |
| PPPABL | NUM | PPPABL -- Personal Property and Casualty Premiums - Automobile (Business Line) |  |
| PPPHBL | NUM | PPPHBL -- Personal Property and Casualty Premiums - Homeowners (Business Line) |  |
| PPPOBL | NUM | PPPOBL -- Personal Property and Casualty Premiums - Other (Business Line) |  |
| PPPTBL | NUM | PPPTBL -- Personal Property & Casualty Premiums - Total (Business Line) |  |
| PRC | NUM | PRC -- Participation Rights Certificates |  |
| PRCA | NUM | PRCA -- Core Post Retirement Adjustment |  |
| PRCAD | NUM | PRCAD -- Core Post Retirement Adjustment Diluted EPS Effect |  |
| PRCAEPS | NUM | PRCAEPS -- Core Post Retirement Adjustment Basic EPS Effect |  |
| PRCC\_C | NUM | PRCC\_C -- Price Close - Annual - Calendar |  |
| PRCC\_F | NUM | PRCC\_F -- Price Close - Annual - Fiscal |  |
| PRCH\_C | NUM | PRCH\_C -- Price High - Annual - Calendar |  |
| PRCH\_F | NUM | PRCH\_F -- Price High - Annual - Fiscal |  |
| PRCL\_C | NUM | PRCL\_C -- Price Low - Annual - Calendar |  |
| PRCL\_F | NUM | PRCL\_F -- Price Low - Annual - Fiscal |  |
| PREBL | NUM | PREBL -- Premiums - Reinsurance (Business Line) |  |
| PRI | NUM | PRI -- Premiums Written - Reinsurance |  |
| PRICAN | CHAR | PRICAN -- Current Primary Issue Tag - Canada |  |
| PRIROW | CHAR | PRIROW -- Primary Issue Tag - Rest of World |  |
| PRIUSA | CHAR | PRIUSA -- Current Primary Issue Tag - US |  |
| PRODV | NUM | PRODV -- Proposed Dividends |  |
| PRSHO | NUM | PRSHO -- Redeem Pfd Shares Outs (000) |  |
| PRSTKC | NUM | PRSTKC -- Purchase of Common and Preferred Stock |  |
| PRSTKCC | NUM | PRSTKCC -- Purchase of Common Stock (Cash Flow) |  |
| PRSTKPC | NUM | PRSTKPC -- Purchase of Preferred/Preference Stock (Cash Flow) |  |
| PRVT | NUM | PRVT -- Policy Reserves - Total (Statutory) |  |
| PSTK | NUM | PSTK -- Preferred/Preference Stock (Capital) - Total |  |
| PSTKC | NUM | PSTKC -- Preferred Stock Convertible |  |
| PSTKL | NUM | PSTKL -- Preferred Stock Liquidating Value |  |
| PSTKN | NUM | PSTKN -- Preferred/Preference Stock - Nonredeemable |  |
| PSTKR | NUM | PSTKR -- Preferred/Preference Stock - Redeemable |  |
| PSTKRV | NUM | PSTKRV -- Preferred Stock Redemption Value |  |
| PTBL | NUM | PTBL -- Premiums - Total (Business Line) |  |
| PTRAN | NUM | PTRAN -- Principal Transactions |  |
| PVCL | NUM | PVCL -- Provision - Credit Losses (Balance Sheet) |  |
| PVO | NUM | PVO -- Provision - Other |  |
| PVON | NUM | PVON -- Provisions - Other (Net) |  |
| PVPL | NUM | PVPL -- Provision - Pension Liabilities |  |
| PVT | NUM | PVT -- Provisions - Total |  |
| PWOI | NUM | PWOI -- Premiums Written - Other |  |
| RADP | NUM | RADP -- Reinsurance Assets - Deposits and Other (Insurance) |  |
| RAGR | NUM | RAGR -- Resale Agreements |  |
| RANK | NUM | RANK -- Rank - Auditor |  |
| RARI | NUM | RARI -- Reinsurance Assets - Receivable/Debtors (Insurance) |  |
| RATI | NUM | RATI -- Reinsurance Assets - Total (Insurance) |  |
| RCA | NUM | RCA -- Restructuring Costs After-tax |  |
| RCD | NUM | RCD -- Restructuring Costs Diluted EPS Effect |  |
| RCEPS | NUM | RCEPS -- Restructuring Costs Basic EPS Effect |  |
| RCL | NUM | RCL -- Reserves for Credit Losses (Assets) |  |
| RCP | NUM | RCP -- Restructuring Costs Pretax |  |
| RDIP | NUM | RDIP -- In Process R&D Expense |  |
| RDIPA | NUM | RDIPA -- In Process R&D Expense After-tax |  |
| RDIPD | NUM | RDIPD -- In Process R&D Expense Diluted EPS Effect |  |
| RDIPEPS | NUM | RDIPEPS -- In Process R&D Expense Basic EPS Effect |  |
| RDP | NUM | RDP -- Regulatory Deposits |  |
| RE | NUM | RE -- Retained Earnings |  |
| REA | NUM | REA -- Retained Earnings Restatement |  |
| REAJO | NUM | REAJO -- Retained Earnings Other Adjustments |  |
| RECCH | NUM | RECCH -- Accounts Receivable Decrease (Increase) |  |
| RECCO | NUM | RECCO -- Receivables - Current - Other |  |
| RECD | NUM | RECD -- Receivables - Estimated Doubtful |  |
| RECT | NUM | RECT -- Receivables Total |  |
| RECTA | NUM | RECTA -- Retained Earnings Cumulative Translation Adjustment |  |
| RECTR | NUM | RECTR -- Receivables - Trade |  |
| RECUB | NUM | RECUB -- Unbilled Receivables |  |
| RET | NUM | RET -- Total RE Property |  |
| REUNA | NUM | REUNA -- Retained Earnings Unadjusted |  |
| REUNR | NUM | REUNR -- Retained Earnings Unrestricted |  |
| REVT | NUM | REVT -- Revenue - Total |  |
| RIS | NUM | RIS -- Revenue/Income - Sundry |  |
| RLL | NUM | RLL -- Reserve for Loan/Asset Losses |  |
| RLO | NUM | RLO -- Reinsurance Liabilities - Other |  |
| RLP | NUM | RLP -- Reinsurance Liabilities - Payables/Creditors |  |
| RLRI | NUM | RLRI -- Reinsurers' Liability for Reserves (Insurance) |  |
| RLT | NUM | RLT -- Reinsurance Liabilities - Total |  |
| RMUM | NUM | RMUM -- Auditors' Remuneraton |  |
| RPAG | NUM | RPAG -- Repurchase Agreements |  |
| RRA | NUM | RRA -- Reversal Restructruring/Acquisition Aftertax |  |
| RRD | NUM | RRD -- Reversal Restructuring/Acq Diluted EPS Effect |  |
| RREPS | NUM | RREPS -- Reversal Restructuring/Acq Basic EPS Effect |  |
| RRP | NUM | RRP -- Reversal Restructruring/Acquisition Pretax |  |
| RSTCHE | NUM | RSTCHE -- Restricted Cash & Investments - Current |  |
| RSTCHELT | NUM | RSTCHELT -- Long-Term Restricted Cash & Investments |  |
| RVBCI | NUM | RVBCI -- Reserves for Benefits - Life - Claims (Insurance) |  |
| RVBPI | NUM | RVBPI -- Reserves for Benefits - Life - Policy (Insurance) |  |
| RVBTI | NUM | RVBTI -- Reserves for Benefits - Life - Total (Insurance) |  |
| RVDO | NUM | RVDO -- Reserves - Distributable - Other |  |
| RVDT | NUM | RVDT -- Reserves - Distributable - Total |  |
| RVEQT | NUM | RVEQT -- Equity Reserves - Total |  |
| RVLRV | NUM | RVLRV -- Revaluation Reserve |  |
| RVNO | NUM | RVNO -- Reserves - Nondistributable - Other |  |
| RVNT | NUM | RVNT -- Reserves - Nondistributable - Total |  |
| RVRI | NUM | RVRI -- Reserves - Reinsurance (Insurance) |  |
| RVSI | NUM | RVSI -- Reserves - Sundry (Insurance) |  |
| RVTI | NUM | RVTI -- Reserves - Total |  |
| RVTXR | NUM | RVTXR -- Reserves - Tax-Regulated |  |
| RVUPI | NUM | RVUPI -- Reserves for Unearned Premiums (Insurance) |  |
| RVUTX | NUM | RVUTX -- Reserves - Untaxed |  |
| SAA | NUM | SAA -- Separate Account Assets |  |
| SAL | NUM | SAL -- Separate Account Liabilities |  |
| SALE | NUM | SALE -- Sales/Turnover (Net) |  |
| SALEPFC | NUM | SALEPFC -- Pro Forma Net Sales - Current Year |  |
| SALEPFP | NUM | SALEPFP -- Pro Forma Net Sales - Prior Year |  |
| SBDC | NUM | SBDC -- Securities Borrowed and Deposited by Customers |  |
| SC | NUM | SC -- Securities In Custody |  |
| SCF | NUM | SCF -- Cash Flow Format |  |
| SCO | NUM | SCO -- Share Capital - Other |  |
| SCSTKC | NUM | SCSTKC -- Sale of Common Stock (Cash Flow) |  |
| SECU | NUM | SECU -- Securities Gains (Losses) - Unrealized |  |
| SEQ | NUM | SEQ -- Stockholders' Equity - Total |  |
| SEQO | NUM | SEQO -- Other Stockholders Equity Adjustments |  |
| SETA | NUM | SETA -- Settlement (Litigation/Insurance) After-tax |  |
| SETD | NUM | SETD -- Settlement (Litigation/Insurance) Diluted EPS Effect |  |
| SETEPS | NUM | SETEPS -- Settlement (Litigation/Insurance) Basic EPS Effect |  |
| SETP | NUM | SETP -- Settlement (Litigation/Insurance) Pretax |  |
| SIC | CHAR | SIC -- Standard Industry Classification Code |  |
| SICH | NUM | SICH -- Standard Industrial Classification - Historical |  |
| SIV | NUM | SIV -- Sale of Investments |  |
| SPCE | NUM | SPCE -- S&P Core Earnings |  |
| SPCED | NUM | SPCED -- S&P Core Earnings EPS Diluted |  |
| SPCEEPS | NUM | SPCEEPS -- S&P Core Earnings EPS Basic |  |
| SPCINDCD | NUM | SPCINDCD -- S&P Industry Sector Code |  |
| SPCSECCD | NUM | SPCSECCD -- S&P Economic Sector Code |  |
| SPCSRC | CHAR | SPCSRC -- S&P Quality Ranking - Current |  |
| SPI | NUM | SPI -- Special Items |  |
| SPID | NUM | SPID -- Other Special Items Diluted EPS Effect |  |
| SPIEPS | NUM | SPIEPS -- Other Special Items Basic EPS Effect |  |
| SPIOA | NUM | SPIOA -- Other Special Items After-tax |  |
| SPIOP | NUM | SPIOP -- Other Special Items Pretax |  |
| SPPE | NUM | SPPE -- Sale of Property |  |
| SPPIV | NUM | SPPIV -- Sale of Property, Plant and Equipment and Investments Gain (Loss) |  |
| SPSTKC | NUM | SPSTKC -- Sale of Preferred/Preference Stock (Cash Flow) |  |
| SRC | NUM | SRC -- Source Document |  |
| SRET | NUM | SRET -- Gain/Loss on Sale of Property |  |
| SRT | NUM | SRT -- Surplus - Total (Statutory) |  |
| SSNP | NUM | SSNP -- Securities Sold Not Yet Purchased |  |
| SSTK | NUM | SSTK -- Sale of Common and Preferred Stock |  |
| STALT | CHAR | STALT -- Status Alert |  |
| STATE | CHAR | STATE -- State/Province |  |
| STBO | NUM | STBO -- Short-Term Borrowings - Other |  |
| STIO | NUM | STIO -- Short-Term Investments - Other |  |
| STKCO | NUM | STKCO -- Stock Compensation Expense |  |
| STKCPA | NUM | STKCPA -- After-tax stock compensation |  |
| STKO | NUM | STKO -- Stock Ownership Code |  |
| TDC | NUM | TDC -- Deferred Income Taxes - Net (Cash Flow) |  |
| TDSCD | NUM | TDSCD -- Trading/Dealing Account Securities - Corporate Debt |  |
| TDSCE | NUM | TDSCE -- Trading/Dealing Account Securities - Corporate Equity |  |
| TDSG | NUM | TDSG -- Trading/Dealing Securities - Gain (Loss) |  |
| TDSLG | NUM | TDSLG -- Trading/Dealing Account Securities - Local Governments |  |
| TDSMM | NUM | TDSMM -- Trading/Dealing Account Securities - Money Market |  |
| TDSNG | NUM | TDSNG -- Trading/Dealing Account Securities - National Governments |  |
| TDSO | NUM | TDSO -- Trading/Dealing Account Securities - Other |  |
| TDSS | NUM | TDSS -- Trading/Dealing Account Securities - Sundry |  |
| TDST | NUM | TDST -- Trading/Dealing Account Securities - Total |  |
| TEQ | NUM | TEQ -- Stockholders Equity - Total |  |
| TF | NUM | TF -- Trust Fees |  |
| TFVA | NUM | TFVA -- Total Fair Value Assets |  |
| TFVCE | NUM | TFVCE -- Total Fair Value Changes including Earnings |  |
| TFVL | NUM | TFVL -- Total Fair Value Liabilities |  |
| TIC | CHAR | Ticker Symbol |  |
| TIE | NUM | TIE -- Interest Expense Total (Financial Services) |  |
| TII | NUM | TII -- Interest Income Total (Financial Services) |  |
| TLCF | NUM | TLCF -- Tax Loss Carry Forward |  |
| TRANSA | NUM | TRANSA -- Cumulative Translation Adjustment |  |
| TSA | NUM | TSA -- Treasury Stock (Assets) |  |
| TSAFC | NUM | TSAFC -- Total Sources/Applications of Funds (Cash Flow) |  |
| TSO | NUM | TSO -- Treasury Stock - Other Share Capital |  |
| TSTK | NUM | TSTK -- Treasury Stock - Total (All Capital) |  |
| TSTKC | NUM | TSTKC -- Treasury Stock - Common |  |
| TSTKME | NUM | TSTKME -- Treasury Stock Book Value Memo Entry |  |
| TSTKN | NUM | TSTKN -- Treasury Stock Number of Common Shares |  |
| TSTKP | NUM | TSTKP -- Treasury Stock - Preferrred |  |
| TXACH | NUM | TXACH -- Income Taxes Accrued Increase/(Decrease) |  |
| TXBCO | NUM | TXBCO -- Excess Tax Benefit Stock Options - Cash Flow Operating |  |
| TXBCOF | NUM | TXBCOF -- Excess Tax Benefit of Stock Options - Cash Flow Financing |  |
| TXC | NUM | TXC -- Income Taxes - Current |  |
| TXDB | NUM | TXDB -- Deferred Taxes (Balance Sheet) |  |
| TXDBA | NUM | TXDBA -- Deferred Tax Asset - Long Term |  |
| TXDBCA | NUM | TXDBCA -- Deferred Tax Asset - Current |  |
| TXDBCL | NUM | TXDBCL -- Deferred Tax Liability - Current |  |
| TXDC | NUM | TXDC -- Deferred Taxes (Cash Flow) |  |
| TXDFED | NUM | TXDFED -- Deferred Taxes-Federal |  |
| TXDFO | NUM | TXDFO -- Deferred Taxes-Foreign |  |
| TXDI | NUM | TXDI -- Income Taxes - Deferred |  |
| TXDITC | NUM | TXDITC -- Deferred Taxes and Investment Tax Credit |  |
| TXDS | NUM | TXDS -- Deferred Taxes-State |  |
| TXEQA | NUM | TXEQA -- Tax - Equivalent Adjustment |  |
| TXEQII | NUM | TXEQII -- Tax - Equivalent Interest Income (Gross) |  |
| TXFED | NUM | TXFED -- Income Taxes Federal |  |
| TXFO | NUM | TXFO -- Income Taxes - Foreign |  |
| TXNDB | NUM | TXNDB -- Net Deferred Tax Asset (Liab) - Total |  |
| TXNDBA | NUM | TXNDBA -- Net Deferred Tax Asset |  |
| TXNDBL | NUM | TXNDBL -- Net Deferred Tax Liability |  |
| TXNDBR | NUM | TXNDBR -- Deferred Tax Residual |  |
| TXO | NUM | TXO -- Income Taxes - Other |  |
| TXP | NUM | TXP -- Income Taxes Payable |  |
| TXPD | NUM | TXPD -- Income Taxes Paid |  |
| TXR | NUM | TXR -- Income Tax Refund |  |
| TXS | NUM | TXS -- Income Taxes State |  |
| TXT | NUM | TXT -- Income Taxes - Total |  |
| TXTUBADJUST | NUM | TXTUBADJUST -- Other Unrecog Tax Benefit Adj. |  |
| TXTUBBEGIN | NUM | TXTUBBEGIN -- Unrecog. Tax Benefits - Beg of Year |  |
| TXTUBEND | NUM | TXTUBEND -- Unrecog. Tax Benefits - End of Year |  |
| TXTUBMAX | NUM | TXTUBMAX -- Chg. In Unrecog. Tax Benefits - Max |  |
| TXTUBMIN | NUM | TXTUBMIN -- Chg. In Unrecog. Tax Benefits - Min |  |
| TXTUBPOSDEC | NUM | TXTUBPOSDEC -- Decrease- Current Tax Positions |  |
| TXTUBPOSINC | NUM | TXTUBPOSINC -- Increase- Current Tax Positions |  |
| TXTUBPOSPDEC | NUM | TXTUBPOSPDEC -- Decrease- Prior Tax Positions |  |
| TXTUBPOSPINC | NUM | TXTUBPOSPINC -- Increase- Prior Tax Positions |  |
| TXTUBSETTLE | NUM | TXTUBSETTLE -- Settlements with Tax Authorities |  |
| TXTUBSOFLIMIT | NUM | TXTUBSOFLIMIT -- Lapse of Statute of Limitations |  |
| TXTUBTXTR | NUM | TXTUBTXTR -- Impact on Effective Tax Rate |  |
| TXTUBXINTBS | NUM | TXTUBXINTBS -- Interest & Penalties Accrued - B/S |  |
| TXTUBXINTIS | NUM | TXTUBXINTIS -- Interest & Penalties Reconized - I/S |  |
| TXVA | NUM | TXVA -- Value Added Taxes |  |
| TXW | NUM | TXW -- Excise Taxes |  |
| UAOLOCH | NUM | UAOLOCH -- Other Assets and Liabilities - Net Change (Statement of Cash Flows) |  |
| UAOX | NUM | UAOX -- Other Assets - Utility |  |
| UAPT | NUM | UAPT -- Accounts Payable - Utility |  |
| UCAPS | NUM | UCAPS -- Paid in Capital - Other |  |
| UCCONS | NUM | UCCONS -- Contributions in Aid of Construction |  |
| UCEQ | NUM | UCEQ -- Common Equity Total - Utility |  |
| UCUSTAD | NUM | UCUSTAD -- Customer Advances for Construction |  |
| UDCOPRES | NUM | UDCOPRES -- Deferred Credits and Operating Reserves - Other |  |
| UDD | NUM | UDD -- Debt (Debentures) |  |
| UDFCC | NUM | UDFCC -- Deferred Fuel - Increase (Decrease) (Statement of Cash Flows) |  |
| UDMB | NUM | UDMB -- Debt (Mortgage Bonds) - Utility |  |
| UDOLT | NUM | UDOLT -- Debt (Other Long-Term) - Utility |  |
| UDPCO | NUM | UDPCO -- Debt (Pollution Control Obligations) - Utility |  |
| UDPFA | NUM | UDPFA -- Depreciation of Fixed Assets |  |
| UDPL | CHAR | UDPL -- Utility - Liberalized Depreciation Code |  |
| UDVP | NUM | UDVP -- Preferred Dividend Requirements |  |
| UFRETSD | NUM | UFRETSD -- Funds for Retirement of Securities and Short-Term Debt (Cash Flow) |  |
| UGI | NUM | UGI -- Gross Income (Income Before Interest Charges) |  |
| UI | NUM | UI -- Unearned Income |  |
| UINVT | NUM | UINVT -- Inventories - Utility |  |
| ULCM | NUM | ULCM -- Current Liabilities - Miscellaneous |  |
| ULCO | NUM | ULCO -- Current Liabilities - Other - Utility |  |
| UNIAMI | NUM | UNIAMI -- Net Income before Extraordinary Items and after Minority Interest |  |
| UNL | NUM | UNL -- Unappropriated Net Loss |  |
| UNNP | NUM | UNNP -- Unappropriated Net Profit (Stockholders' Equity) |  |
| UNNPL | NUM | UNNPL -- Unappropriated Net Profit |  |
| UNOPINC | NUM | UNOPINC -- Nonoperating Income (Net) - Other |  |
| UNWCC | NUM | UNWCC -- Working Capital (Use) - Increase (Decrease) (Cash Flow) |  |
| UOIS | NUM | UOIS -- Other Internal Sources - Net (Cash Flow) |  |
| UOPI | NUM | UOPI -- Operating Income - Total - Utility |  |
| UOPRES | NUM | UOPRES -- Operating Reserves |  |
| UPD | NUM | UPD -- Update Code |  |
| UPDVP | NUM | UPDVP -- Preference Dividend Requirements\* |  |
| UPMCSTK | NUM | UPMCSTK -- Premium on Common Stock\* |  |
| UPMPF | NUM | UPMPF -- Premium on Preferred Stock\* |  |
| UPMPFS | NUM | UPMPFS -- Premium on Preference Stock\* |  |
| UPMSUBP | NUM | UPMSUBP -- Premium on Subsidiary Preferred Stock\* |  |
| UPSTK | NUM | UPSTK -- Preferred Stock at Carrying Value |  |
| UPSTKC | NUM | UPSTKC -- Preference Stock at Carrying Value\* |  |
| UPSTKSF | NUM | UPSTKSF -- Preferred/Preference Stock Sinking Fund Requirement |  |
| URECT | NUM | URECT -- Receivables (Net) |  |
| URECTR | NUM | URECTR -- Accounts Receivable - Trade - Utility |  |
| UREVUB | NUM | UREVUB -- Accrued Unbilled Revenues (Balance Sheet) |  |
| USPI | NUM | USPI -- Special Items |  |
| USTDNC | NUM | USTDNC -- Short-Term Debt - Decrease (Increase) (Cash Flow) |  |
| USUBDVP | NUM | USUBDVP -- Subsidiary Preferred Dividends |  |
| USUBPSTK | NUM | USUBPSTK -- Subsidiary Preferred Stock at Carrying Value |  |
| UTFDOC | NUM | UTFDOC -- Total Funds From Operations (Cash Flow) |  |
| UTFOSC | NUM | UTFOSC -- Total Funds from Outside Sources (Cash Flow) |  |
| UTME | NUM | UTME -- Maintenance Expense - Total |  |
| UTXFED | NUM | UTXFED -- Current Taxes - Federal (Operating) |  |
| UWKCAPC | NUM | UWKCAPC -- Working Capital (Source) - Decrease (Increase) (Cash Flow) |  |
| UXINST | NUM | UXINST -- Interest On Short-Term Debt - Utility |  |
| UXINTD | NUM | UXINTD -- Interest on Long-Term Debt\* |  |
| VPAC | NUM | VPAC -- Investments - Permanent - Associated Companies |  |
| VPO | NUM | VPO -- Investments - Permanent - Other |  |
| WCAP | NUM | WCAP -- Working Capital (Balance Sheet) |  |
| WCAPC | NUM | WCAPC -- Working Capital Change Other Increase/(Decrease) |  |
| WCAPCH | NUM | WCAPCH -- Working Capital Change Total |  |
| WDA | NUM | WDA -- Writedowns After-tax |  |
| WDD | NUM | WDD -- Writedowns Diluted EPS Effect |  |
| WDEPS | NUM | WDEPS -- Writedowns Basic EPS Effect |  |
| WDP | NUM | WDP -- Writedowns Pretax |  |
| WEBURL | CHAR | WEBURL -- Web URL |  |
| XACC | NUM | XACC -- Accrued Expenses |  |
| XAD | NUM | XAD -- Advertising Expense |  |
| XAGO | NUM | XAGO -- Administrative and General Expense - Other |  |
| XAGT | NUM | XAGT -- Administrative and General Expense - Total |  |
| XCOM | NUM | XCOM -- Communications Expense |  |
| XCOMI | NUM | XCOMI -- Commissions Expense (Insurance) |  |
| XDEPL | NUM | XDEPL -- Depletion Expense (Schedule VI) |  |
| XDP | NUM | XDP -- Depreciation Expense (Schedule VI) |  |
| XDVRE | NUM | XDVRE -- Expense - Development (Real Estate) |  |
| XEQO | NUM | XEQO -- Equipment and Occupancy Expense |  |
| XI | NUM | XI -- Extraordinary Items |  |
| XIDO | NUM | XIDO -- Extraordinary Items and Discontinued Operations |  |
| XIDOC | NUM | XIDOC -- Extraordinary Items and Discontinued Operations (Cash Flow) |  |
| XINDB | NUM | XINDB -- Interest Expense - Deposits - Banks |  |
| XINDC | NUM | XINDC -- Interest Expense - Deposits - Customer |  |
| XINS | NUM | XINS -- Interest Expense - Sundry |  |
| XINST | NUM | XINST -- Interest Expense - Short-Term Borrowings |  |
| XINT | NUM | XINT -- Interest and Related Expense - Total |  |
| XINTD | NUM | XINTD -- Interest Expense - Long-Term Debt |  |
| XINTOPT | NUM | XINTOPT -- Implied Option Expense |  |
| XIVI | NUM | XIVI -- Investment Expense (Insurance) |  |
| XIVRE | NUM | XIVRE -- Expense - Investment (Real Estate) |  |
| XLR | NUM | XLR -- Staff Expense - Total |  |
| XNBI | NUM | XNBI -- Other Insurance Expense |  |
| XNF | NUM | XNF -- Non-Financial Services Expense |  |
| XNINS | NUM | XNINS -- Other Expense - Noninsurance |  |
| XNITB | NUM | XNITB -- Expense - Noninterest - Total (Bank) |  |
| XOBD | NUM | XOBD -- Expense - Other (Broker/Dealer) |  |
| XOI | NUM | XOI -- Expenses - Other (Insurance) |  |
| XOPR | NUM | XOPR -- Operating Expenses Total |  |
| XOPRAR | NUM | XOPRAR -- Operatings Expenses - As Reported |  |
| XOPTD | NUM | XOPTD -- Implied Option EPS Diluted |  |
| XOPTEPS | NUM | XOPTEPS -- Implied Option EPS Basic |  |
| XORE | NUM | XORE -- Expense - Other (Real Estate) |  |
| XPP | NUM | XPP -- Prepaid Expenses |  |
| XPR | NUM | XPR -- Pension and Retirement Expense |  |
| XRD | NUM | XRD -- Research and Development Expense |  |
| XRDP | NUM | XRDP -- Research & Development - Prior |  |
| XRENT | NUM | XRENT -- Rental Expense |  |
| XS | NUM | XS -- Expense - Sundry |  |
| XSGA | NUM | XSGA -- Selling, General and Administrative Expense |  |
| XSTF | NUM | XSTF -- Staff Expense (Income Account) |  |
| XSTFO | NUM | XSTFO -- Staff Expense - Other |  |
| XSTFWS | NUM | XSTFWS -- Staff Expense - Wages and Salaries |  |
| XT | NUM | XT -- Expense - Total |  |
| XUW | NUM | XUW -- Other Underwriting Expenses - Insurance |  |
| XUWLI | NUM | XUWLI -- Underwriting Expense - Life |  |
| XUWNLI | NUM | XUWNLI -- Underwriting Expense - Non-Life |  |
| XUWOI | NUM | XUWOI -- Underwriting Expense - Other |  |
| XUWREI | NUM | XUWREI -- Underwriting Expense - Reinsurance |  |
| XUWTI | NUM | XUWTI -- Underwriting Expense - Total |  |