

Keys to SEC Interactive Data

Walter Hamscher

US SEC

hamscherw@sec.gov



Office of Interactive Disclosure

How I Learned to Stop Kvetching and Love EDGAR



Office of Interactive Disclosure

SEC Interactive Data

- What: Syntax and Semantics
- Why: Law, Process, Goals, Accounting
- How: EDGAR in, EDGAR out
- So What: It's Good, Fast *and* Cheap



Syntax, from the Top Down

- EDGAR in General
- Interactive Data RSS Feed
- One Sample Interactive Data Submission
 - Data in the envelope
 - Original HTML/ASCII File
 - XBRL schema, linkbases and instance



EDGAR in General

- <http://www.sec.gov/cgi-bin/browse-edgar>

Company Search - Mozilla Firefox

http://www.sec.gov/cgi-bin/browse-edgar

U.S. Securities and Exchange Commission

Company Search

SEC Home » Search the Next-Generation EDGAR System » Current Page

Note: EDGAR Search Changes (see below)

From this page you can search for company information. Company filings are available starting from 1993.

Enter your search information.

Company name:

Starts with Contains

or CIK or Ticker Symbol:

Tickers for 10,000 largest publicly traded companies

or File Number:

State:

Country:

and/or SIC:

and Ownership Forms 3, 4, and 5. Include Exclude Only

Find Companies

Search Results - Mozilla Firefox

http://www.sec.gov/cgi-bin/browse-edgar?company=&match=&CIK=1113169&filenum=&State=&Country=&SIC=&owner=

U.S. Securities and Exchange Commission

Search Results

Home | Latest Filings | Previous Page

Search the Next-Generation EDGAR System

SEC Home » Search the Next-Generation EDGAR System » Company Search » Current Page

PRICE T ROWE GROUP INC CIK#: 0001113169 (see all company filings)

Business Address	Mailing Address
100 EAST PRATT STREET	100 EAST PRATT STREET
P.O. BOX 89000	P.O. BOX 89000
BALTIMORE MD	BALTIMORE MD
21289-0320	21289-0320
4103452000	

SIC: 6200 - SECURITY & COMMODITY BROKERS, DEALERS, EXCHANGES & SERVICES
State location: MD | State of Inc.: MD | Fiscal Year End: 1231 (Assistant Director Office No 8)
Get [insider transactions](#) for this issuer.

Filter Results: Filing Type: Prior to: (YYYYMMDD) Ownership? include exclude only Limit Results Per Page: **40 Entries**

Items 1 - 40

Filings	Format	Description	Filing Date	File/Film Number
10-Q	Documents Interact with Data	Quarterly report [Sections 13 or 15(d)] Acc-no: 0000950123-09-025178 (34 Act)	2009-07-24	033-07012-99 09961550
10-Q	Documents	Quarterly report [Sections 13 or 15(d)] Acc-no: 0000950133-09-001209 (34 Act)	2009-04-22	033-07012-99 09763842
ARS	Documents	[Paper]Annual Report to Security Holders Acc-no: 9999999997-09-006084 (34 Act)	2009-02-26	033-07012-99 09002436
DEF 14A	Documents	Other definitive proxy statements Acc-no: 0000950133-09-000436 (34 Act)	2009-02-25	033-07012-99 09632953
8-K	Documents	Current report, items 5.03 and 9.01 Acc-no: 0000950133-09-000369 (34 Act)	2009-02-17	033-07012-99 09613333

Done



Office of Interactive Disclosure

Original HTML/ASCII

e10vq - Mozilla Firefox

File Edit View History Bookmarks Tools Help

http://www.sec.gov/Archives/edgar/data/1113169/000095012309025178/w74903e10vq.htm

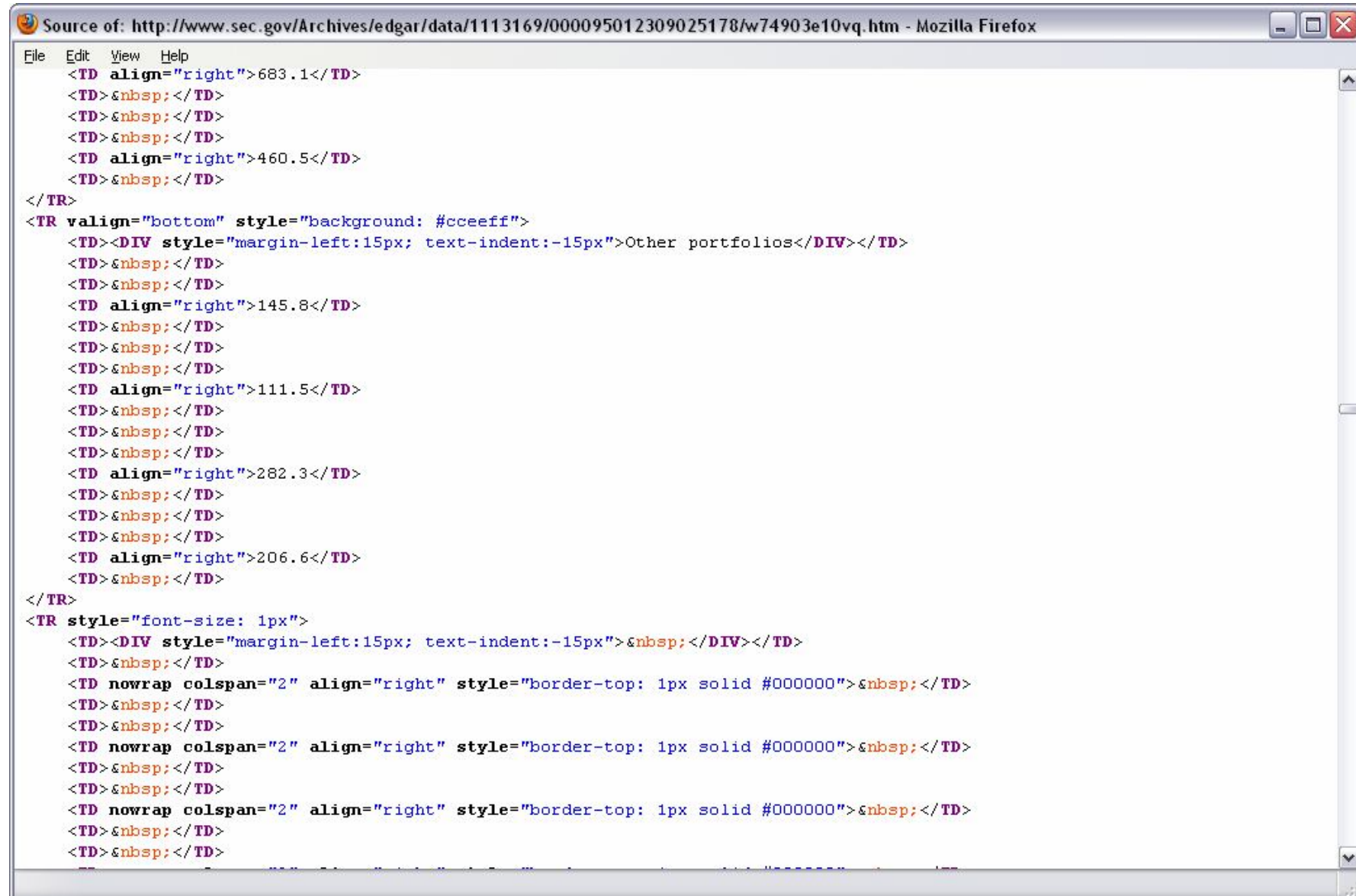
View Filing Data e10vq Interactive Data Filings on EDGAR usin...

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF INCOME
(in millions, except per-share amounts)

	Three months ended		Six months ended	
	6/30/2008	6/30/2009	6/30/2008	6/30/2009
Revenues				
Investment advisory fees	\$ 495.3	\$ 360.3	\$ 965.4	\$ 667.1
Administrative fees	90.9	81.3	179.7	158.7
Investment income of savings bank subsidiary	1.5	1.9	3.0	3.4
Total revenues	587.7	443.5	1,148.1	829.2
Interest expense on savings bank deposits	1.2	1.3	2.5	2.5
Net revenues	586.5	442.2	1,145.6	826.7
Operating expenses				
Compensation and related costs	218.0	199.7	425.4	375.1
Advertising and promotion	20.2	13.7	56.7	36.4
Depreciation and amortization of property and equipment	15.6	16.6	30.6	33.3
Occupancy and facility costs	24.9	24.4	50.0	49.8
Other operating expenses	49.2	33.9	94.2	67.6
Total operating expenses	327.9	288.3	656.9	562.2
Net operating income	258.6	153.9	488.7	264.5
Non-operating investment income (loss)	7.8	7.9	22.1	(28.1)
Income before income taxes	266.4	161.8	510.8	236.4
Provision for income taxes	104.2	61.8	197.1	88.2
Net income	\$ 162.2	\$ 100.0	\$ 313.7	\$ 148.2

Done inlineXBRL

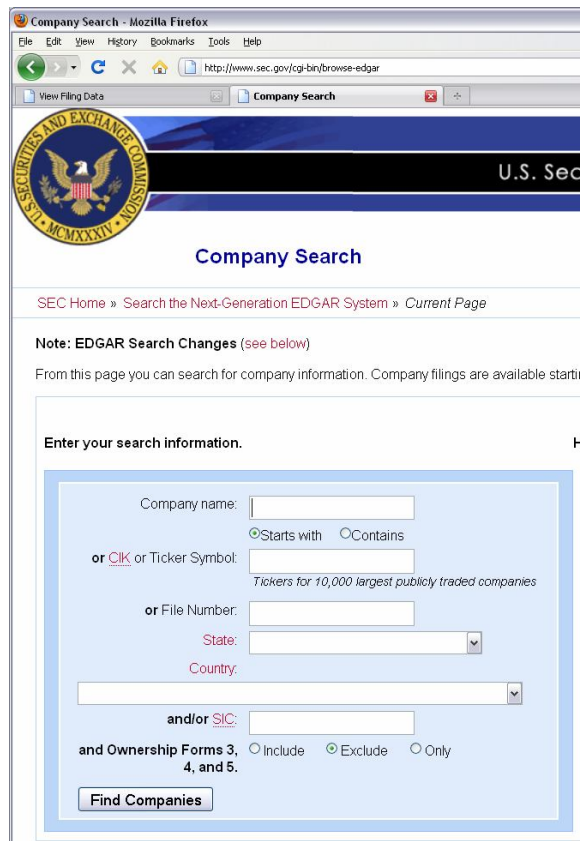
EDGAR HTML 3.2+ or 4.01-



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File Edit View Help
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<TD>&nbsp;</TD>
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<TD>&nbsp;</TD>
<TD>&nbsp;</TD>
```

EDGAR in General

- <http://www.sec.gov/cgi-bin/browse-edgar>



Company Search - Mozilla Firefox

U.S. Securities and Exchange Commission

Company Search

SEC Home » Search the Next-Generation EDGAR System » Current Page

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Tickers for 10,000 largest publicly traded companies

or File Number:

State:

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and/or **SIC**:

and Ownership Forms 3, 4, and 5: Include Exclude Only

Find Companies



Search Results - Mozilla Firefox

U.S. Securities and Exchange Commission

Search Results

SEC Home » Search the Next-Generation EDGAR System » Company Search » Current Page

PRICE T ROWE GROUP INC CIK#: 0001113169 (see all company filings)

Business Address: 100 EAST PRATT STREET, P.O. BOX 89000, BALTIMORE MD, 21289-0320
Mailing Address: 100 EAST PRATT STREET, P.O. BOX 89000, BALTIMORE MD, 21289-0320

SIC: 6200 - SECURITY & COMMODITY BROKERS, DEALERS, EXCHANGES & SERVICES
State location: MD | State of Inc: MD | Fiscal Year End: 1231 (Assistant Director Office No 8)
4103452000

Get **insider transactions** for this issuer.

Filter Results: Filing Type: Prior to: (YYYYMMDD) Ownership? include exclude only Limit Results Per Page: **40 Entries** **Search** **Show All**

Items 1 - 40 **RSS Feed** **Next 40**

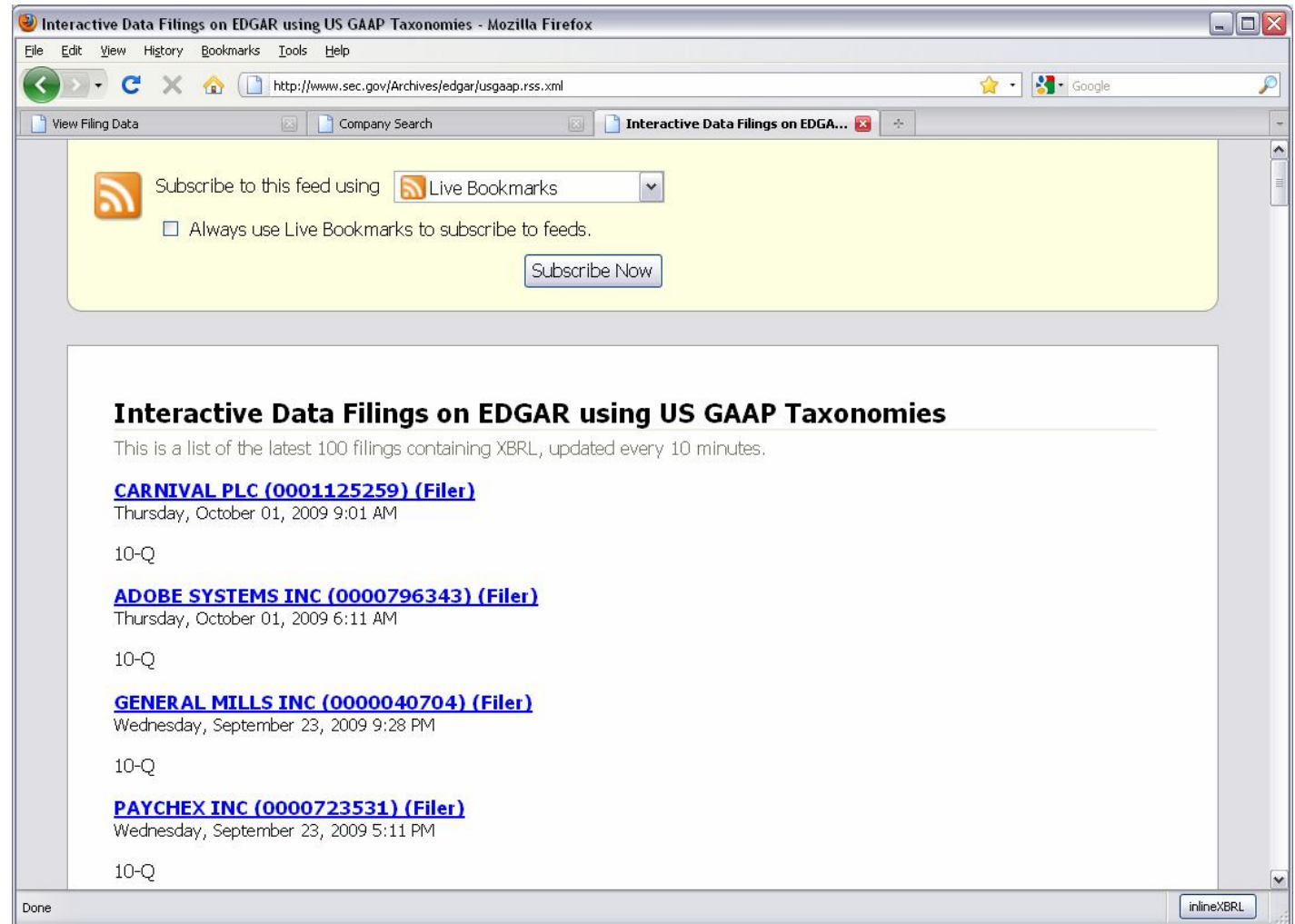
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10-Q	Documents Interactive Data	Quarterly report [Sections 13 or 15(d)] Acc-no: 0000950133-09-025178 (34 Act)	2009-07-24	033-07012-99 09961550
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8-K	Documents	Current report, items 5.03 and 9.01 Acc-no: 0000950133-09-000369 (34 Act)	2009-02-17	033-07012-99 09613333

Done



Interactive Data RSS Feed

- <http://www.sec.gov/Archives/edgar/usgaap.rss.xml>



The screenshot shows a Mozilla Firefox browser window with the title "Interactive Data Filings on EDGAR using US GAAP Taxonomies - Mozilla Firefox". The address bar displays the URL "http://www.sec.gov/Archives/edgar/usgaap.rss.xml". The browser interface includes a menu bar (File, Edit, View, History, Bookmarks, Tools, Help), a search bar with the Google logo, and a tab bar with the active tab labeled "Interactive Data Filings on EDGA...".

Below the browser interface, there is a yellow box containing a subscription prompt: "Subscribe to this feed using" followed by a dropdown menu set to "Live Bookmarks". Below this is a checkbox labeled "Always use Live Bookmarks to subscribe to feeds." and a "Subscribe Now" button.

The main content area displays the title "Interactive Data Filings on EDGAR using US GAAP Taxonomies" and a subtitle "This is a list of the latest 100 filings containing XBRL, updated every 10 minutes." The feed lists four entries, each with a company name and filing date:


- [CARNIVAL PLC \(0001125259\) \(Filer\)](#)
Thursday, October 01, 2009 9:01 AM
10-Q
- [ADOBE SYSTEMS INC \(0000796343\) \(Filer\)](#)
Thursday, October 01, 2009 6:11 AM
10-Q
- [GENERAL MILLS INC \(0000040704\) \(Filer\)](#)
Wednesday, September 23, 2009 9:28 PM
10-Q
- [PAYCHEX INC \(0000723531\) \(Filer\)](#)
Wednesday, September 23, 2009 5:11 PM
10-Q

The status bar at the bottom of the browser window shows "Done" on the left and "inlineXBRL" on the right.

Envelope Data

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4   <link>http://www.sec.gov/Archives/edgar/data/1113169/000095012309025178/0000950123-09-025178-
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30      <edgar:xbrlFile type="EX-101.LAB" sequence="4" file="trow-20090630_lab.xml"
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32        url="http://www.sec.gov/Archives/edgar/data/1113169/000095012309025178/trow-
20090630_lab.xml"/>
```

Example Interactive Data



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PRICE T ROWE GROUP INC (Filer) CIK: 0001113169

UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEETS

UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEETS (Parenthetical)

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF INCOME

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF STOCKHOLDERS' EQUITY

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF STOCKHOLDERS' EQUITY. (Parenthetical)

THE COMPANY AND BASIS OF PREPARATION.

INFORMATION ABOUT RECEIVABLES, REVENUES, AND SERVICES.

INVESTMENTS IN SPONSORED MUTUAL

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF INCOME (USD \$) In Millions, unless otherwise specified	3 Months Ended		6 Months Ended	
	Jun. 30, 2009	Jun. 30, 2008	Jun. 30, 2009	Jun. 30, 2008
Revenues				
Investment advisory fees	\$ 360.3	\$ 495.3	\$ 667.1	\$ 965.4
Administrative fees	81.3	90.9	158.7	179.7
Investment income of savings bank subsidiary	1.9	1.5	3.4	3
Total revenues	443.5	587.7	829.2	1,148.1
Interest expense on savings bank deposits	1.3	1.2	2.5	2.5
Net revenues	442.2	586.5	826.7	1,145.6
X				
- Details				
Name: us-gaap_GrossProfit				425.4
Namespace Prefix: us-gaap				56.7
Data Type: monetary				30.6
Balance Type: credit				50
Period Type: duration				94.2
				656.9
				488.7
				22.1
Income before income taxes	161.8	266.4	236.4	510.8
Provision for income taxes	61.8	104.2	88.2	197.1
Net income	100	162.2	148.2	313.7
Earnings per share on common stock				
Basic	0.39	0.62	0.58	1.2
Diluted	0.38	0.59	0.57	1.15

Done
inlineXBRL

More Interactive Data

FAIR VALUE MEASUREMENTS.	6 Months Ended																						
	Jun. 30, 2009																						
Fair Value Measurements (FairValueMeasurements)																							
Fair Value Measurements [Text Block]	<p>NOTE 6 – FAIR VALUE MEASUREMENTS.</p> <p>We determine the fair value of our investments using broad levels of inputs as defined by related accounting standards:</p> <ul style="list-style-type: none"> Level 1 – quoted prices in active markets for identical securities. Level 2 – observable inputs other than Level 1 quoted prices including, but not limited to, quoted prices for similar securities, interest rates, prepayment speeds, and credit risk. These inputs are based on market data obtained from independent sources. Level 3 – unobservable inputs reflecting our own assumptions based on the best information available. We do not value any investments using level 3 inputs. <p>These levels are not necessarily an indication of the risk or liquidity associated with the investments. The following table summarizes our investments (in millions) at June 30, 2009, that are recognized in our balance sheet using fair value measurements determined based on the differing levels of inputs.</p> <table border="1" data-bbox="745 890 1877 1136"> <thead> <tr> <th></th> <th style="text-align: center;">Level 1</th> <th style="text-align: center;">Level 2</th> </tr> </thead> <tbody> <tr> <td>Cash equivalents</td> <td style="text-align: right;">\$ 593.1</td> <td></td> </tr> <tr> <td>Investments in sponsored mutual funds</td> <td></td> <td></td> </tr> <tr> <td> Held as available-for-sale</td> <td style="text-align: right;">558.3</td> <td></td> </tr> <tr> <td> Held as trading</td> <td style="text-align: right;">1.5</td> <td></td> </tr> <tr> <td>Debt securities held by savings bank subsidiary</td> <td style="text-align: right;">-</td> <td style="text-align: right;">\$ 182.7</td> </tr> <tr> <td>Total</td> <td style="text-align: right;"><u>\$ 1,152.9</u></td> <td style="text-align: right;"><u>\$ 182.7</u></td> </tr> </tbody> </table>			Level 1	Level 2	Cash equivalents	\$ 593.1		Investments in sponsored mutual funds			Held as available-for-sale	558.3		Held as trading	1.5		Debt securities held by savings bank subsidiary	-	\$ 182.7	Total	<u>\$ 1,152.9</u>	<u>\$ 182.7</u>
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<table border="0"> <tr> <td data-bbox="407 1216 1272 1276">PRICE T ROWE GROUP INC (Filer) CIK: 0001113169 (see all company filings)</td> <td data-bbox="1281 1216 1550 1369">Business Address 100 EAST PRATT STREET P.O. BOX 89000 BALTIMORE MD 21289-0320 4103452000</td> <td data-bbox="1563 1216 1841 1343">Mailing Address 100 EAST PRATT STREET P.O. BOX 89000 BALTIMORE MD 21289-0320</td> </tr> <tr> <td data-bbox="407 1286 1124 1385">IRS No.: 522264646 State of Incorpor.: MD Fiscal Year End: 1231 Type: 10-Q Act: 34 File No.: 033-07012-99 Film No.: 09961550 SIC: 6200 Security & Commodity Brokers, Dealers, Exchanges & Services Assistant Director 8</td> <td colspan="2"></td> </tr> </table>			PRICE T ROWE GROUP INC (Filer) CIK: 0001113169 (see all company filings)	Business Address 100 EAST PRATT STREET P.O. BOX 89000 BALTIMORE MD 21289-0320 4103452000	Mailing Address 100 EAST PRATT STREET P.O. BOX 89000 BALTIMORE MD 21289-0320	IRS No.: 522264646 State of Incorpor.: MD Fiscal Year End: 1231 Type: 10-Q Act: 34 File No.: 033-07012-99 Film No.: 09961550 SIC: 6200 Security & Commodity Brokers, Dealers, Exchanges & Services Assistant Director 8																	
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<p>http://www.sec.gov/cgi-bin/viewer</p>																							

XBRL Revealed

Part II

Item 8

NOTE 3 INVESTMENT INCOME AND OTHER

The components of investment income and other were as follows
(In millions)

us-gaap: Investment Income [Text Block]
12 months ended 6/30/08
MICROSOFT CORP

Year Ended June 30,	2008	2007	2006
Dividends and interest	\$ 888	\$ 1,319	\$ 1,510
Net recognized gains on investments	346	650	161
Net gains (losses) on derivatives	226	(358)	(99)
Other	(138)	(34)	218
Investment income and other	\$ 1,322	\$ 1,577	\$ 1,790

Net gains on investments included other-than-temporary impairments of \$ 312 million, \$ 25 million, and \$ 408 million in fiscal years 2008, 2007, and 2006, respectively. Realized gains and losses from sales of available-for-sale securities (excluding other-than-temporary impairments) were \$ 751 million and \$ 93 million, respectively, in fiscal year 2008, \$ 851 million and \$ 176 million, respectively, in fiscal year 2007, and \$ 1.1 billion and \$ 531 million, respectively, in fiscal year 2006.



Underlying Model

Instance Creator - C:\dev\edgar\data\1113169\0000950123-09-025178\trow-20090630.xml - T. ROWE PRICE GROUP, INC. [10-Q, 2009-06-30]

File Edit View Window Tools Help

DTS Information Taxonomy Tree Tuple Tree

Presentation Link

199020-Statement - UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF INCOME (http://w...)

199020-Statement - UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF INCOME (http://w...)

IncomeStatement [Abstract]

Statement [Table]

Statement, Scenario [Axis]

Scenario, Unspecified [Domain]

Statement [LineItems]

Net Income (Loss) Available to Common Stockholders, Basic [Abstract]

Net Income (Loss) Attributable to Parent [Abstract]

Net Income (Loss), Including Portion Attributable to Noncontrolling Interest [Abstract]

Income (Loss) before Cumulative Effect of Change in Accounting Principle [Abstract]

Income (Loss) before Extraordinary Items and Cumulative Effect of Change in Accounting Principle [Abstract]

Income (Loss) from Continuing Operations, Including Portion Attributable to Noncontrolling Interest [Abstract]

Income (Loss) from Continuing Operations before Equity Method Adjustments [Abstract]

Operating Income (Loss) [Abstract]

Gross Profit [Abstract]

Revenues

Investment advisory fees

Administrative fees

Interest Income Operating

Sales Revenue, Net [Abstract]

Sales Revenue, Goods, Net [Abstract]

Sales Revenue, Goods, Gross

Sales Returns and Allowances, Goods

Sales Returns, Goods

Sales Allowances, Goods

Sales Returns and Allowances, Goods

Sales Discounts, Goods

Sales Revenue, Goods, Net, Total

Shipping and Handling Revenue

Sales Revenue, Services, Net [Abstract]

Sales Revenue, Services, Other

Technology Services Revenue

License and Maintenance Revenue

License and Services Revenue

Maintenance Revenue

Contracts Revenue

Revenue, Environmental Remediation

Revenue, Oil and Gas Services

Revenue, Coal Services

Sales Allowances, Services

Sales Discounts, Services

Sales Revenue, Services, Net, Total

Sales Revenue from Energy Commodities

Sales Revenue, Energy Services

Sales Revenue from Energy Commodities

Electric and Gas Revenue [Abstract]

Electric Revenue [Abstract]

Attribute... Attribute Value

name AssetManagementFees

id us-gaap_AssetManagementFees

type xbrl:monetaryItemType

periodType duration

balance credit

abstract false

nilable true

Instance Table

Instance Table Query Table Dimension Table

Filter For Report Columns Value, Calc Value User Setting Context Grouping

Search Target Element

Element Label	2009-01-01 - 2009-06-30		2009-04-01 - 2009-06-30	
	Value	Calc Value	Value	Calc Value
IncomeStatement [Abstract]	(Abstract)	-	(Abstract)	-
Statement [Table]	(Abstract)	-	(Abstract)	-
Statement [LineItems]	(Abstract)	-	(Abstract)	-
Net Income (Loss) Available to Common Stockholders, Basic [Abstract]	(Abstract)	-	(Abstract)	-
Net Income (Loss) Attributable to Parent [Abstract]	(Abstract)	-	(Abstract)	-
Net Income (Loss), Including Portion Attributable to Noncontrolling Interest [Abstract]	(Abstract)	-	(Abstract)	-
Income (Loss) before Cumulative Effect of Change in Accounting Principle [Abstract]	(Abstract)	-	(Abstract)	-
Income (Loss) before Extraordinary Items and Cumulative Effect of Change in Accounting Principle [Abstract]	(Abstract)	-	(Abstract)	-
Income (Loss) from Continuing Operations, Including Portion Attributable to Noncontrolling Interest [Abstract]	(Abstract)	-	(Abstract)	-
Income (Loss) from Continuing Operations before Equity Method Adjustments [Abstract]	(Abstract)	-	(Abstract)	-
Operating Income (Loss) [Abstract]	(Abstract)	-	(Abstract)	-
Gross Profit [Abstract]	(Abstract)	-	(Abstract)	-
Revenues	(Abstract)	-	(Abstract)	-
Investment advisory fees	667,100,000	667,100,000	360,300,000	360,300,000
Administrative fees	158,700,000	158,700,000	81,300,000	81,300,000
Interest Income Operating	3,400,000	3,400,000	1,900,000	1,900,000
Total revenues	829,200,000	829,200,000	443,500,000	443,500,000
Net revenues	826,700,000	826,700,000	442,200,000	442,200,000
Operating expenses	(Abstract)	-	(Abstract)	-
Compensation	375,100,000	375,100,000	199,700,000	199,700,000
Advertising	36,400,000	36,400,000	13,700,000	13,700,000
Depreciation	33,300,000	33,300,000	16,600,000	16,600,000
Occupancy	49,800,000	49,800,000	24,400,000	24,400,000
Other operating expenses	67,600,000	67,600,000	33,900,000	33,900,000
Total operating expenses	562,200,000	562,200,000	288,300,000	288,300,000
Net operating income	264,500,000	264,500,000	153,900,000	153,900,000
Non-operating income	-28,100,000	-28,100,000	7,900,000	7,900,000
Income before income taxes	236,400,000	236,400,000	161,800,000	161,800,000
Provision for income taxes	88,200,000	88,200,000	61,800,000	61,800,000
Net income	148,200,000	148,200,000	100,000,000	100,000,000
Earnings per share on common stock	(Abstract)	-	(Abstract)	-
Basic	0.58	0.58	0.39	0.39
Diluted	0.57	0.57	0.38	0.38
Dividends declared per share	0.50	-	0.25	-

Summary:

Element Declaration:

type value

name ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest

id us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest

type xbrl:monetaryItemType

substitutionGroup xbrl:item

periodType duration

Label:

type value

label (en-US) Total comprehensive income

totalLabel (en-US) Comprehensive Income, Net of Tax, Including Portion Attributable to Noncontrolling Interest

Reference:

type value

View:

type value

presentation 199040 - Statement - UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF INCOME

definition 199040 - Statement - UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF INCOME

calculation 199040 - Statement - UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF INCOME

Value:

type value

value 211600000

id

context (id) Duration_1_1_2009_To_6_30_2009

period 2009-01-01, 2009-06-30

identifier 0001113169

Footnote:

type value

Units Footnotes User-defined Attr Calculation Detail Content Model FRIS EDGAR Manual SEC Rule

Console Task List Value Detail Documentation Contexts

Error Message

The calculation result '148200000' (role='http://www.rowseprice.com/role/StatementUnauditedCondensedConsolidatedStatementOfStockholdersEquity') is not equal to the specified value '211600000' of the numeric item 'http://xbrl.us/us-gaap/2009-01-31:ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest'.

Errors: 0, Warning: 1

Dimensional Model

		Equity Component [Domain]				
		Parent [Member]				
		Common stock [Member]	Additional capital in excess of par value [Member]	Retained Earnings [Member]	Accumulated Other Comprehensive Income [Member]	
				Retained earnings [Member]	Accumulated other comprehensive income (loss) [Member]	
Period	Statement [LineItems]					
2009-04-01 - 2009-06-30	Statement [Line Items]	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Increase (Decrease) in Stockholders' Equity [Roll Forward]	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Total stockholders' equity	51,200,000	395,000,000	2,083,600,000	50,300,000	2,580,100,000
	Common stock, shares issued	256,022,000	-	-	-	256,022,000
	Comprehensive income	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Other Comprehensive Income, Available-for-sale Securities Adjustments	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Net unrealized holding gains (including \$52.8 million in the second quarter)	(No contexts defi...)	(No contexts defi...)	(No contexts defi...)	(No contexts defi...)	52,800,000
	Net Income (Loss), Including Portion Attributable to Noncontrolling Interest	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Net income	(No contexts defi...)	(No contexts defi...)	(No contexts defi...)	(No contexts defi...)	100,000,000
	Retained Earnings (Accumulated Deficit), Dividend, Per Share, Declared, Cash	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Dividends declared per share	(No contexts defi...)	(No contexts defi...)	(No contexts defi...)	(No contexts defi...)	0.25
2009-01-01 - 2009-06-30	Statement [Line Items]	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Increase (Decrease) in Stockholders' Equity [Roll Forward]	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Total stockholders' equity	51,200,000	395,000,000	2,083,600,000	50,300,000	2,580,100,000
	Common stock, shares issued	256,022,000	-	-	-	256,022,000
	Common stock-based compensation plans activity	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Shares issued on vesting of restricted stock units	0	0	-	-	0
	Shares issued on vesting of restricted stock units (shares)	4,000	-	-	-	-
	Stock Issued During Period, Value, Restricted Stock Award, Net of Forfeiture	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Restricted shares issued	0	0	-	-	0
	Forfeiture of restricted awards	0	0	-	-	0
	Stock Issued During Period, Shares, Restricted Stock Award, Net of Forfeiture	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Restricted shares issued (shares)	129,000	-	-	-	-
	Forfeiture of restricted awards (shares)	-19,000	-	-	-	-
	Shares issued upon option exercises	200,000	9,900,000	-	-	10,100,000
	Shares issued upon option exercises (shares)	1,072,000	-	-	-	-
	Common shares repurchased	-400,000	-31,100,000	-23,400,000	-	-54,900,000
	Common shares repurchased (shares)	-2,020,000	-	-	-	-
	Adjustments to Additional Paid in Capital [Abstract]	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Net tax benefits	-	8,500,000	-	-	8,500,000
	Comprehensive income	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Other Comprehensive Income, Available-for-sale Securities Adjustments	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Net unrealized holding gains (including \$52.8 million in the second quarter)	-	-	-	63,400,000	-
	Total comprehensive income	-	-	-	-	211,600,000
	Net Income (Loss), Including Portion Attributable to Noncontrolling Interest	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Net income	-	-	148,200,000	-	148,200,000
	Dividends [Abstract]	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Dividends, Common Stock [Abstract]	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Dividends (DividendsCommonStockCash)	-	-	-128,000,000	-	-128,000,000
	Dividends, by Type Alternative [Abstract]	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Dividends, Cash [Abstract]	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Dividends (DividendsCommonStockCash)	-	-	-128,000,000	-	-128,000,000
	Retained Earnings (Accumulated Deficit), Dividend, Per Share, Declared, Cash	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Dividends declared per share	-	-	-	-	0.50
2008	Statement [Line Items]	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Increase (Decrease) in Stockholders' Equity [Roll Forward]	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Total stockholders' equity	51,400,000	363,700,000	2,086,800,000	-13,100,000	2,488,800,000
	Common stock, shares issued	256,856,000	-	-	-	256,856,000
2008-04-01 - 2008-06-30	Statement [Line Items]	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)
	Increase (Decrease) in Stockholders' Equity [Roll Forward]	(Abstract)	(Abstract)	(Abstract)	(Abstract)	(Abstract)

Dimensional Model

Page

Identifier : 0001113169 | Statement, Scenario [Axis] : Scenario, Unspeci... | Class of Stock [Axis] : Class of Stock[D... |

Period | Statement [LineItems]

2009-04-01 - 2009-06-30

Statement [Line Items]

Increase (Decrease) in Stockholders' Equity [Roll Forward]

	Total stockholders' equity	Common stock, shares issued	Comprehensive income		Net Income (Loss), Including Portion Attributable to Noncontrolling Interest [Abstract]	Retained Earnings (Accumulated Deficit), Dividend, Per Share, Declared, Common Stock, Parenthetical Disclosure [Abstract]	Total
			Other				
			Comprehensive Income, Available-for-sale Securities Adjustment, Net of Tax [Abstract]	Net unrealized holding gains (including \$52.8 million in the second quarter)	Net income	Dividends declared per share	
Parent [Member]	Common stock [Member]	51,200,000	256,022,000	(No contexts defi...	(No contexts defi...	(No contexts defi...	
	Additional capital in excess of par value [Member]	395,000,000	-	(No contexts defi...	(No contexts defi...	(No contexts defi...	
	Retained Earnings [Member]	2,083,600,000	-	(No contexts defi...	(No contexts defi...	(No contexts defi...	2
	Accumulated Other Comprehensive Income [Member]	50,300,000	-	(No contexts defi...	(No contexts defi...	(No contexts defi...	
Equity Component [Domain]		2,580,100,000	256,022,000	52,800,000	100,000,000	0.25	2

Statement, Equity Components [Axis]

utx-20051021.xml

View Type: Presentation

Document Info

Missing Info

Search:

Label: preferredLabel

Language: en - English

Column Filters

Show Segments

Entity: UTX

	Label	Segment: HamiltonSundstrand 1/1/2004 - 9/30/2004 Pure USD (\$)	1/1/2004 - 9/30/2004 Pure Shares USD (\$)	Segment: AllSegments 1/1/2004 - 9/30/2004 Pure USD (\$)
▶	Net Cash Flows Provided By/(Used In) Operating Activities, Direct			
	Net Cash Flows Provided By/(Used In) Operating Activities		2,775,000,000	
	Net Cash Flows Provided By/(Used In) Operating Activities, Indirect			
	Net Income		2,061,000,000	
	Operating activities - other		336,000,000	
	Voluntary company contributions to pension plan		-559,000,000	
	Depreciation and Amortization - Total		744,000,000	
	Stock compensation cost		123,000,000	
	Restructuring Charges	35,000,000		
	Deferred Income Taxes		173,000,000	
	Minority Interest, Net of Tax Effect		174,000,000	
	Increase/(Decrease) in Receivables		-757,000,000	
	Increase/(Decrease) in Inventories		-261,000,000	
	Increase/(Decrease) in Other Current Assets		11,000,000	
	Increase/(Decrease) in Accounts Payable and Accrued Expenses - Total		730,000,000	
	Net Cash Flows Provided By/(Used In) Operating Activities		2,775,000,000	
	Management's Discussion and Analysis			
	Description of Business			
	Description of Commercial Businesses			
	Description of Aerospace Businesses			
	Critical Accounting Estimates			
	Business Segments Discussion			
	Operating Profit Margin	0.15	0.12	0.12
	Revenues Discussion			
	Revenue Change Ratio		0.14	
	Costs and Expenses Discussion			

No definition and/or authoritative information is available for this element

Definition:

Authoritative References:

No Calculation links found for this element



Adobe Acrobat Professional - [UNITED TECHNOLOGIES-NotesToFinancialStatements_2005 Q1-Q3.pdf]

File Edit View Document Comments Tools Advanced Window Help

Search Create PDF Comment & Markup Send for Review Secure Sign Forms

86% Find:

Business Acquisitions - Net Assets Acquired				
Business Acquisitions - FX on Goodwill	-428,000,000	USD	2005-01-01 - 2005-09-30	
Business Acquisitions - Goodwill Resulting from Business Combinations	3,041,000,000	USD	2005-01-01 - 2005-09-30	
Business Segment Goodwill				
Total Liabilities Acquired	3,907,000,000	USD	2005-09-30	
Details of Business Acquisitions				
Business Acquisitions - Individually Immaterial Business Combinations				
Development Stage Companies Note				
Foreign Operations Note				
Foreign Operations - Aggregate Exchange Gain/(Loss)				
Limited Liability Companies and Partnerships Note				
Reorganization Under Bankruptcy Code Note				
Reorganization Under Bankruptcy Code - Categories of Claims Subject to Compromise				
Reorganization Under Bankruptcy Code - Adjustments to Individual Assets and Liabilities of Emerged Company				
Reorganization Under Bankruptcy Code - Amount of Debt Forgiveness of Emerged Companies				
Quasi Reorganizations Note				
Illegal Acts Note				
Unusual or Infrequent Items Note				
Subsequent Events Note				
Prior Period Adjustments Note				
Transitional Disclosures for Reclassified Goodwill				
Nonmonetary Transactions Note				
Nonmonetary Transactions - Nonmonetary Transaction Operating Revenue				
Interim Financial Data Note	The Condensed Consolidated Financial Statements at September 30, 2005 and for the quarters and nine months ended September 30, 2005 and 2004 are unaudited, but in the opinion of management include all adjustments, consisting only of normal recurring adjustments, necessary for a fair presentation of the results for the interim periods. The results reported in these Condensed Consolidated Financial Statements should not necessarily be taken as indicative of results that may be expected for the entire year. The financial information included herein should be read in conjunction with the financial statements and notes in UTC's Annual Report incorporated by reference in Form 10-K for calendar year 2004 and as restated in UTC's Form 8-K filed on May 6, 2005 for the modified retrospective adoption of Statement of Financial Accounting Standards (SFAS)		2005-01-01 - 2005-09-30	



XBRL = Schema + XLink + Taxonomies

Sanction, Traction, and Technical Foundations

- Role of XML Schema in XBRL
- Role of XML Linking Language in XBRL
- Extensibility
- Taxonomies

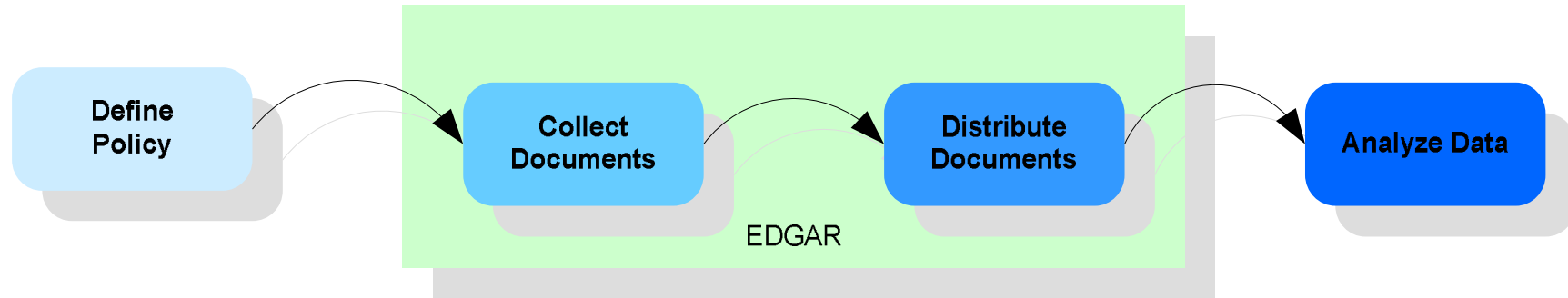


Why it is the way it is

- An idealized model of interactive data
- Unavoidable departures from the ideal



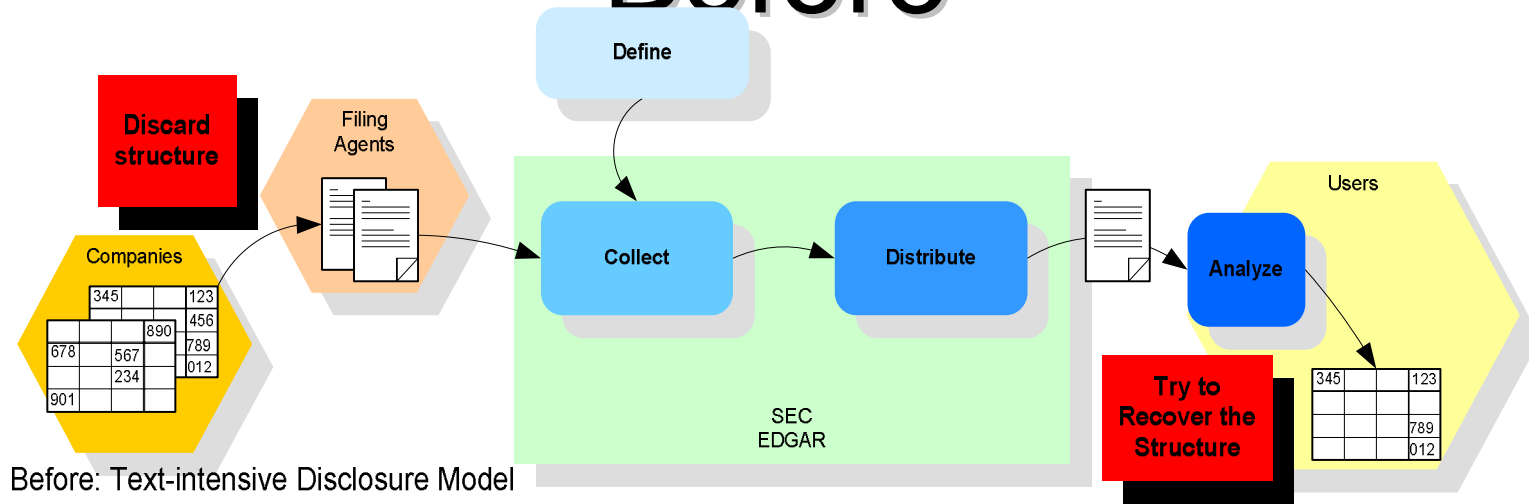
The SEC's Reporting Supply Chain



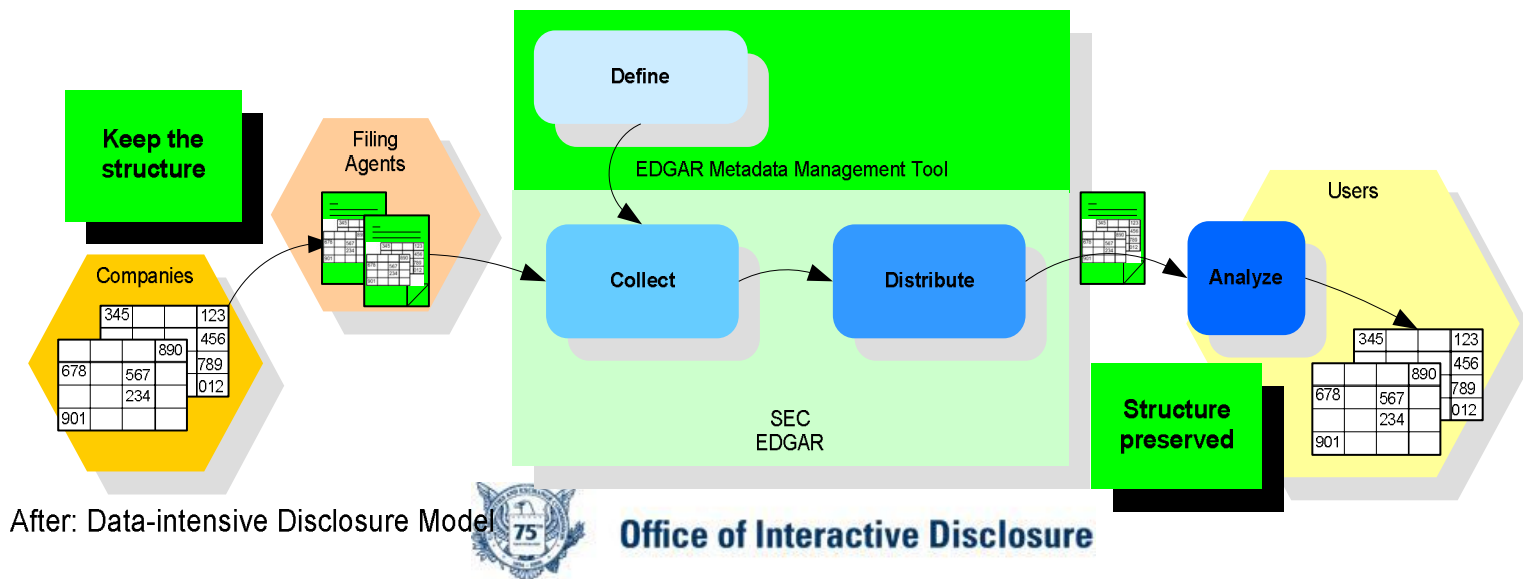
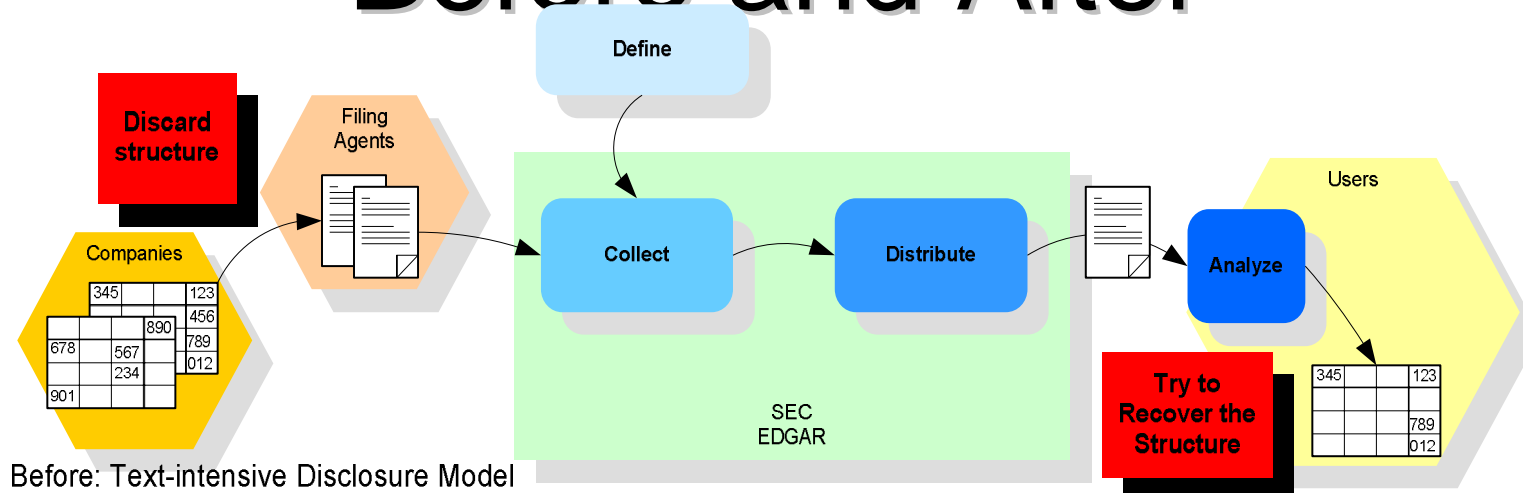
- **Define Policy**
- **Collect Documents**
- **Distribute Documents**
- **Analyze Data** pasted from Documents



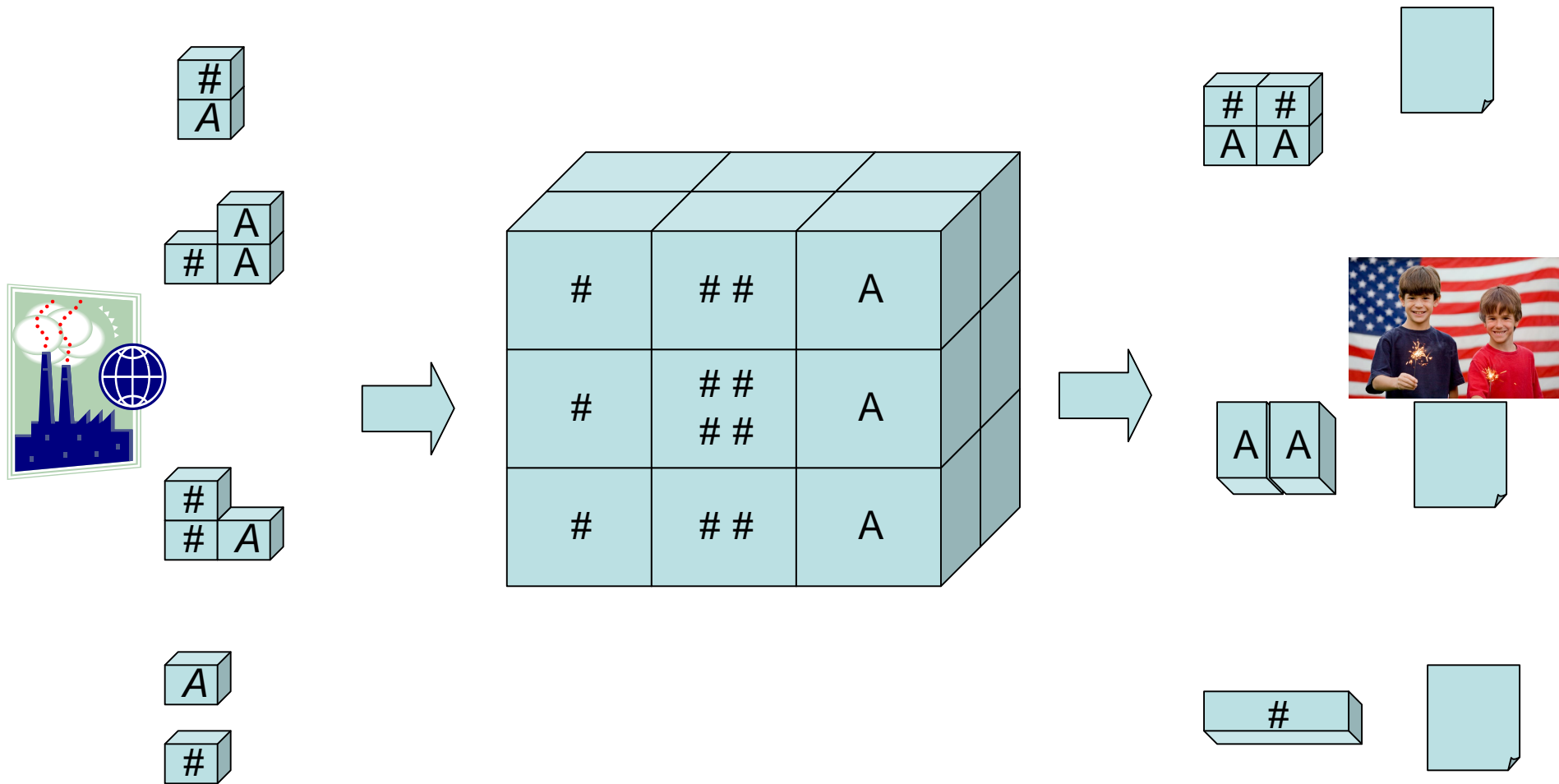
Before



Before and After



Idealized Model of Interactive Data



Unavoidable Departures from the Ideal

Cause

1. S-X et al. require disclosures, not data
2. A report is a sales pitch
3. Intermediaries everywhere
4. Line items group by type *and* materiality
5. People dislike change and resist introspection

Effect

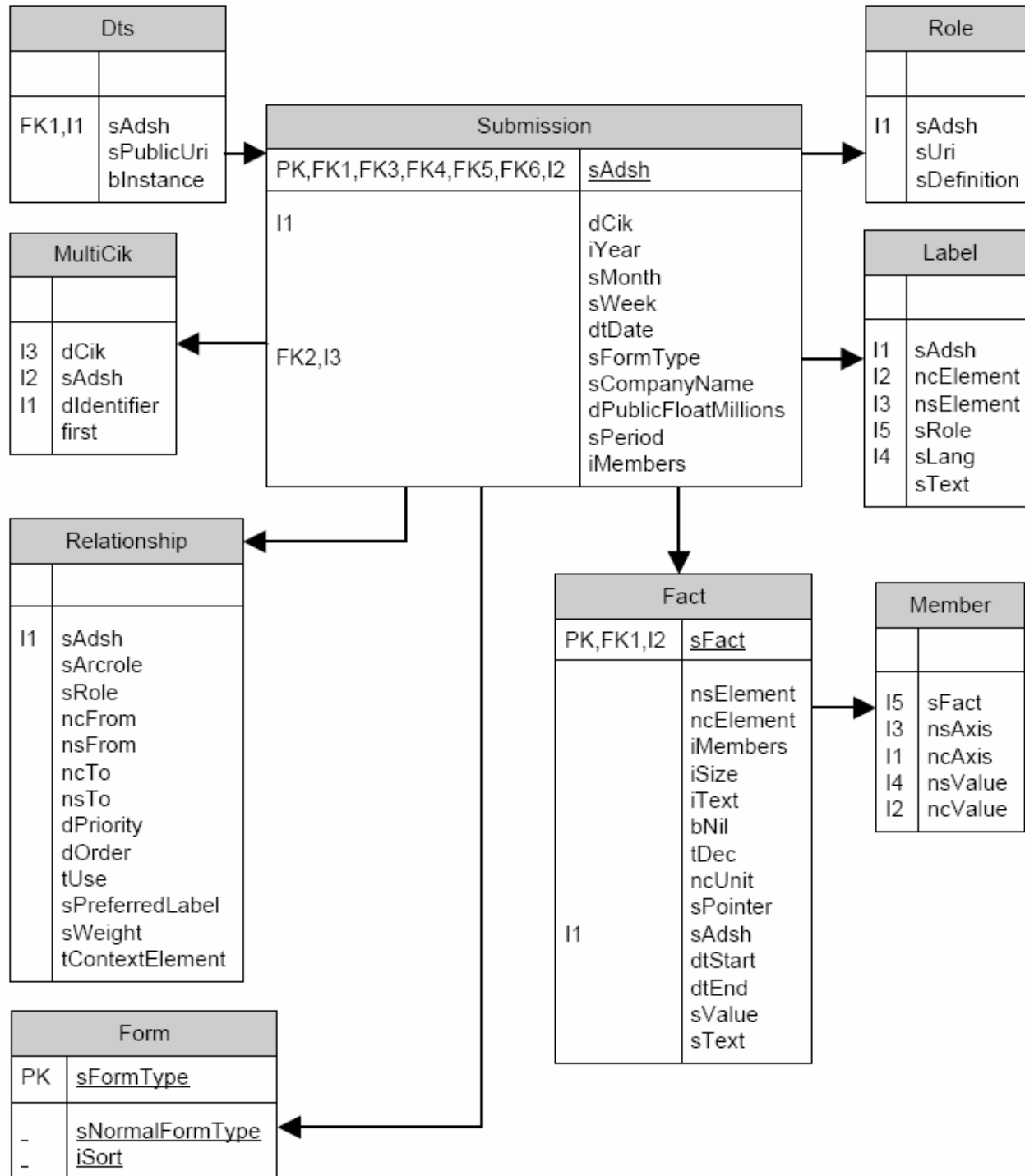
1. Data language can't overly constrain it
2. Appearance matters
3. Delays, echo chambers, back channels
4. Extensions become puzzling, scary, weird
5. Dimensions seen as a problem, not solution



Winning with XBRL

- Automate the consolidation of all data in easy-to-understand formats
- Provide timely views of familiar data
- Provide timely and unique views in Excel





Simple and Timely

	A	B	C	D	E	F	G	H	I
1	Year	(All) ▾							
2									
3		Month ▾	Week ▾	Date ▾					
4		July	August				August Total	Grand Total	
5			8/3/2009	8/10/2009	8/17/2009	8/24/2009	8/31/2009		
6	Data ▾								
7	Filings	111	198	55	9	22	21	305	416
8	10-K	-	-	-	1	-	-	1	1
9	10-Q	108	197	55	8	22	21	303	411
10	20-F	-	-	-	-	-	-	-	-
11	40-F	-	-	-	-	-	-	-	-
12	8-K	-	-	-	-	-	-	-	-
13	6-K	3	1	-	-	-	-	1	4
14	S	-	-	-	-	-	-	-	-
15	Elements Used	12,880	25,103	7,145	1,053	2,827	2,728	38,856	51,736
16	Custom Elements	1,291	3,265	891	115	310	299	4,880	6,171
17	Custom / Used	10%	12%	12%	10%	10%	10%	12%	11%
18	US GAAP 2008	54	80	27	1	2	4	114	168
19	US GAAP 2009	57	118	28	8	20	17	191	248



Unique and Timely

Office	(All)																					
Max of Change																						
noElement																						
PensionAndOtherPostretirementBenefitsDisclosureTextBlock										FLR	WU	IBM	PBI	SD	AMED	ADSK	FRD	EDGR	HCP	NDAQ	CMI	
IncomeTaxDisclosureTextBlock	101.41%	100.35%	125.34%	111.42%		64.12%		30.79%	104.98%	14.64%		0.7%	5.80%		93.15%					64.71%	6.31%	
ScheduleOfEarningsPerShareDilutedByCommonClassTextBlock					119.93%				47.93%													
BusinessCombinationDisclosureTextBlock								118.42%	32.59%		8.17%	67.38%					38.59%		49.30%	9.34%	60.84%	
DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock	17.56%	101.12%							114.51%			60.43%	103.85%									
EmployeeBenefitPlansDisclosureTextBlock												114.44%										
FairValueDisclosuresTextBlock	0.58%		16.85%	4.06%			18.73%	17.05%				65.44%	110.06%	2.64%							1.30%	0.83%
PropertyPlantAndEquipmentDisclosureTextBlock								106.37%	28.00%				12.23%	44.64%		27.28%						
StockholdersEquityNoteDisclosureTextBlock						31.50%						105.54%		6.78%	39.89%				0.76%			
CommitmentsAndContingenciesDisclosureTextBlock		1.77%	29.97%	85.08%	10.19%	5.25%	21.19%	2.19%	21.05%	39.51%	7.39%	21.31%	102.34%	96.57%	20.57%	36.30%		16.75%	17.44%		3.12%	
DebtDisclosureTextBlock	40.25%	100.88%												79.47%				89.51%		22.23%	6.29%	
WorkersCompensationTextBlock																						
RestructuringAndRelatedActivitiesDisclosureTextBlock						17.21%	90.16%				26.60%		5.47%		15.92%	68.89%	31.71%					
SignificantAccountingPoliciesTextBlock		84.06%									4.39%			88.99%					6.18%	13.69%		
SegmentReportingDisclosureTextBlock	42.14%	80.78%	12.58%	22.87%		26.83%	27.41%	88.36%	69.36%			75.79%	2.90%	15.10%	7.97%	23.62%		22.24%	10.96%	5.38%		
BusinessCombinationDispositionDisclosureTextBlock																						
DisposalGroupsIncludingDiscontinuedOperationsDisclosureTextBlock	66.51%	81.87%											82.03%	1.45%								
OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock	0.57%				61.18%			1.86%			11.20%			0.51%					76.41%	0.16%	64.75%	
ScheduleOfBusinessAcquisitionsByAcquisitionTextBlock	29.15%	34.30%												23.98%								
ComprehensiveIncomeNoteTextBlock		11.56%													16.78%							
AssetRetirementObligationDisclosureTextBlock		68.46%																				
RelatedPartyTransactionsDisclosureTextBlock					15.09%							68.06%		4.05%								
CashFlowSupplementalDisclosuresTextBlock			28.12%									66.18%									8.69%	
IntangibleAssetsAndLiabilitiesDisclosureTextBlock																					66.17%	
LongTermDebtTextBlock														12.47%	18.75%				0.33%			
DerivativesPolicyTextBlock														64.11%								
AcquisitionAndDispositionsDisclosureTextBlock																						
ScheduleOfVariableInterestEntitiesTextBlock																						
DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock															39.12%		20.57%				5.3%	
ScheduleOfSubsequentEventsTextBlock	35.42%														2.01%							
OtherLiabilitiesDisclosureTextBlock		2.38%																				
InventoryDisclosureTextBlock	23.92%	15.04%																				
OtherAssetsAndOtherLiabilitiesDisclosureTextBlock																						
ExtraordinaryItemsDisclosureTextBlock																						
StockholdersEquityDisclosureTextBlock																						
GoodwillAndIntangibleAssetsDisclosureTextBlock	47.66%				44.55%	23.95%																
EarningsPerShareNoteDisclosureTextBlock					22.11%																	
AccountingChangesAndErrorCorrectionsTextBlock			30.05%										27%									
ScheduleOfDebtInstrumentsTextBlock																						
ScheduleOfNewAccountingPronouncementsAndChangesInAccountingPoliciesTextBlock														0.65%		10.63%					2.28%	
AcquisitionsOfRealEstatePropertiesDisclosureTextBlock																						
ImpairmentOrDisposalOfLongLivedAssetsPolicyTextBlock																						
PropertyPlantAndEquipmentScheduleOfSignificantAcquisitionsAndDispositionsTextBlock																						
AvailableForSaleSecuritiesTextBlock																						
ConsolidatingFinancialStatementsTextBlock													34.75%									
ScheduleOfSegmentReportingInformationBySegmentTextBlock													29.62%									
AccountsPayableAndAccruedLiabilitiesDisclosureTextBlock																						
ScheduleOfDisposalGroupsIncludingDiscontinuedOperationsIncomeStatementTextBlock																						
MinorityInterestDisclosureTextBlock																						
LoansNotesTradeAndOtherReceivablesDisclosureTextBlock																						
DisclosureOfLongLivedAssetsHeldForSaleTextBlock					24.83%																	
EarningsPerSharePolicyTextBlock																						
CompensationRelatedCostsGeneralTextBlock																						
FairValueMeasurementInputsDisclosureTextBlock																						
CapitalLeasesInFinancialStatementsOfLessorDisclosureTextBlock																						
OtherIncomeAndOtherExpenseDisclosureTextBlock																						

This is Not Real

Unique and Timely

A	B	C	D	E	F	G	H	I	J
Office	(All)								
Max of Change	99								
noElement									FLR
PensionAndOtherPostretirementBenefitsDisclosureTextBlock	131.50%	130.88%	100.58%	123.51%		118.93%		117.90%	115.00%
IncomeTaxDisclosureTextBlock	101.41%	100.35%	125.34%	111.42%		64.12%		30.79%	104.50%
ScheduleOfEarningsPerShareDilutedByCommonClassTextBlock						119.93%			47.50%
BusinessCombinationDisclosureTextBlock							118.42%	32.59%	
DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock	17.56%	101.12%					114.51%		112.00%
EmployeeBenefitPlansDisclosureTextBlock									
FairValueDisclosuresTextBlock	0.58%		16.85%	4.06%		18.73%		17.05%	
PropertyPlantAndEquipmentDisclosureTextBlock						106.37%		28.00%	
StockholdersEquityNoteDisclosureTextBlock						31.50%		105.54%	
CommitmentsAndContingenciesDisclosureTextBlock		1.77%	29.97%	85.08%	10.19%	5.25%	21.19%	2.19%	21.00%
DebtDisclosureTextBlock	40.25%	100.88%					93.07%		
WorkersCompensationTextBlock						100.33%			
RestructuringAndRelatedActivitiesDisclosureTextBlock				17.21%	90.16%				
SignificantAccountingPoliciesTextBlock		84.06%							
SegmentReportingDisclosureTextBlock	42.14%	80.78%	12.58%	22.87%		26.50%	28.80%	8.50%	69.50%
BusinessCombinationDispositionDisclosureTextBlock				87.14%					
DisposalGroupsIncludingDiscontinuedOperationsDisclosureTextBlock	66.51%	81.87%							
OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock	0.57%			61.00%				36.00%	
ScheduleOfBusinessAcquisitionsByAcquisitionTextBlock	3.15%	31.10%							
ComprehensiveIncomeNoteTextBlock		3.36%				50.26%		44.44%	68.00%
AssetRetirementObligationDisclosureTextBlock		3.46%							
RelatedPartyTransactionsDisclosureTextBlock				15.09%			34.19%		

Neither is This



(1) DESCRIPTION OF BUSINESS

(1) DESCRIPTION OF BUSINESS

[REDACTED] the "Company") was incorporated in the State of Delaware in November 1995 and launched its [REDACTED] web site in January 1996. The Company creates and distributes fundamental financial data and public filings for equities, mutual funds, and a variety of other publicly traded assets. The Company produces highly detailed data that helps in the analysis of the financial, business and ownership conditions of an investment. The Company has also developed proprietary automated data parsing, tagging and processing [REDACTED] and other formats, as well as tools for the easy viewing and analysis of this data. The Company's customers are generally financial, corporate and advisory professionals that work in financial institutions such as investment funds, asset management firms, insurance companies and banks, stock exchanges and government agencies, as well as accounting firms, law firms, corporations and individual investors.

Notes to Financial Statements

3 Months Ended

Mar. 31, 2009

USD / shares

Notes to Financial Statements [Abstract]

(1) BASIS OF PRESENTATION

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[REDACTED] incorporated in the State of Delaware in November 1995 under the name Cybernet Data Systems, launched its [REDACTED] and went public in May 1999 under its current [REDACTED] creates and distributes financial data and public filings for equities, mutual funds, and a variety of other publicly traded assets. The highly detailed data produced by the Company assists in the analysis of the financial, business and ownership conditions of a company or investment vehicle. The Company has also developed high volume distribution techniques for managing and delivering regulatory filings. In addition, the Company has developed proprietary automated data parsing, tagging and processing systems that allow for rapid conversion of unstructured data into structured financial data sets. The Company specializes in the use of the [REDACTED] and advisory professionals who work in financial institutions such as investment funds, asset management firms, insurance companies and banks, stock exchanges and government agencies, as well as accounting firms, law firms, corporations or individual investors.

The unaudited interim financial statements of the Company as of March 31, 2009 and for the three months ended March 31, 2008 and 2009 included herein have been prepared in accordance with the instructions for Form 10-Q under the Securities Exchange Act of 1934, as amended (the "Exchange Act"), and Article 10 of Regulation S-X under the Exchange Act. Certain information and footnote disclosures normally included in financial statements prepared in accordance with accounting principles generally accepted in the United States have been condensed or omitted pursuant to such rules and regulations relating to interim financial statements.

In the opinion of the Company, the accompanying unaudited interim financial statements reflect all adjustments, consisting only of normal recurring adjustments, necessary to present fairly the financial position of the Company as of March 31, 2009 and the results of its operations and cash flows for the three months ended March 31, 2008 and 2009. The results for the three months ended March 31, 2009 are not necessarily indicative of the expected results for the full 2009 fiscal year or any future period.

These financial statements should be read in conjunction with the financial statements and related footnotes included in the Company's Annual Report on Form 10-K for the year ended December 31, 2008, filed with the SEC in March 2009. The condensed consolidated balance sheet information was derived from the audited consolidated financial statements as of that date.

The preparation of financial statements in conformity with accounting principles generally accepted in the United States requires the Company to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates. Significant estimates embedded in the condensed consolidated financial statements for the periods presented concern the allowance for doubtful accounts, the fair values of goodwill and other intangible assets and the estimated useful lives of intangible assets.

(2) LOSS PER SHARE

(2) LOSS PER SHARE

Unique and Timely

sCompanyName	sDefinition	ncFrom	ncTo	sWeight
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	IncomeBeforeIncomeTaxes	InvestmentIncomeInterest	1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	NetOtherThanTemporaryImpairm	PortionOfOtherThanTemporaryImpairmentLoss	1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	IncomeBeforeIncomeTaxes	NetOtherThanTemporaryImpairmentLossesRec	-1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	InterestAndDebtExpense	DistributionsOnMandatorilyRedeemableSecurit	-1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	InterestAndDebtExpense	GainsLossesOnRecourseDebt	-1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	InterestAndDebtExpense	GainsLossesOnRestructuringOfDebt	-1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	InterestAndDebtExpense	InducedConversionOfConvertibleDebtExpense	1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	OperatingIncomeLoss	OtherOperatingIncome	1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	RestructuringSettlementAndImpa	OtherNonrecurringIncomeExpense	1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	IncomeBeforeIncomeTaxes	IncomeLossFromEquityMethodInvestments	1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	InterestAndDebtExpense	GainsLossesOnExtinguishmentOfDebt	-1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	RestructuringSettlementAndImpa	AssetImpairmentCharges	1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	OperatingIncomeLoss	ResearchDevelopmentAndEngineeringExpense	-1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	OperatingIncomeLoss	OperatingExpenses	-1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	RestructuringSettlementAndImpa	GainLossRelatedToLitigationSettlement	-1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	IncomeBeforeIncomeTaxes	OtherNonoperatingIncomeExpense	1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	RestructuringSettlementAndImpa	ImpairmentOfIntangibleAssetsIndefinitelivedExi	1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	OtherNonoperatingIncomeExpen	OtherNonoperatingIncome	1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	OtherNonoperatingIncomeExpen	OtherNonoperatingExpense	-1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	IncomeBeforeIncomeTaxes	InterestAndDebtExpense	-1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	InterestAndDebtExpense	InterestExpense	1
CORNING INC /NY	124050 - Statement - Consolidated Statements of Income	OperatingIncomeLoss	AmortizationOfIntangibleAssets	-1
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	StockholdersEquity	TreasuryStockValue	-1.0
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	StockholdersEquity	CommonStockValueOutstanding	1.0
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	Assets	AssetsCurrent	1.0
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	AssetsCurrent	CashAndCashEquivalentsAtCarryingValue	1.0
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	StockholdersEquity	AccumulatedOtherComprehensivelIncomeLoss	1.0
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	StockholdersEquity	RetainedEarningsAccumulatedDeficit	1.0
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	StockholdersEquity	AdditionalPaidInCapitalCommonStock	1.0
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	StockholdersEquity	PreferredStockValueOutstanding	1.0
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	StockholdersEquityIncludingPort	StockholdersEquity	1.0
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	LiabilitiesAndStockholdersEquity	StockholdersEquityIncludingPortionAttributable	1.0
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	TotalOtherNoncurrentLiabilities	LiabilitiesOfAssetsHeldForSale	1.0
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	TotalOtherNoncurrentLiabilities	OtherLiabilitiesNoncurrent	1.0
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	AssetsCurrent	ShortTermInvestments	1.0
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	TotalOtherAssets	DeferredTaxAssetsNetNoncurrent	1.0
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	TotalOtherNoncurrentLiabilities	AsbestosRelatedLiabilitiesNoncurrent	1.0
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	TotalOtherNoncurrentLiabilities	PostemploymentBenefitsLiabilityNoncurrent	1.0
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	LiabilitiesAndStockholdersEquity	MinorityInterestInPreferredUnitHolders	1.0
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	Assets	PropertyPlantAndEquipmentNet	1.0
DOW CHEMICAL CO	2000 - Consolidated Balance Sheets	StockholdersEquity	UnearnedF50PShares	-1.0

Cross-Domain and Unique

dCIK	sCompanyName	sSubTyp	dtFilingDate	sAdsh
1435913	SOLECKI JOSEPH S	4	9/16/2009	0001181431-09-044112
1439268	International Health Products, Inc.	4/A	9/16/2009	0001439268-09-000007
1439268	International Health Products, Inc.	4	9/16/2009	0001439268-09-000006
1434681	Pastore Wayne	4	9/16/2009	0001434681-09-000002
1444604	Jibson Ron W	4	9/16/2009	0001209191-09-044518
1446517	McGeachy N. Roderick III	4	9/16/2009	0001446472-09-000015
1446669	Jones Wilson R	4	9/16/2009	0000775158-09-000093
1472400	D AMATO JOSEPH A	3	9/16/2009	0001193805-09-001813
1471870	Szerlong Timothy J	3	9/16/2009	0001181431-09-044073
1434516	Malone Christopher	4	9/16/2009	0001181431-09-044204
1454230	Ruter Hans Martin	4	9/16/2009	0001213900-09-002528
1450810	Larson Thomas J	4	9/16/2009	0001127602-09-018895
1471028	Allison Michael Lee	4	9/16/2009	0001127602-09-018930
1450013	Vaylet Jean	4	9/16/2009	0001209191-09-044599
1433640	KAVANAUGH JAMES J	4	9/16/2009	0001181431-09-044108
1462535	Berryman Kevin C	4	9/16/2009	0001225208-09-018926
1434588	Grand Canyon Education, Inc.	3	9/16/2009	0001209191-09-044447
1438042	Waterson Sheree	4	9/16/2009	0001397187-09-000020
1471974	Kunkler William Charles III	3	9/16/2009	0001471974-09-000001
1453423	Yenser Steven V	4	9/16/2009	0001127602-09-018947
1467658	BUNN PAUL	4	9/16/2009	0001140361-09-021040
1442103	MACHLIN, Robert N.	4	9/16/2009	0001181431-09-044120
1445425	Kennedy Megan	3/A	9/16/2009	0000950117-09-001135
1445425	Kennedy Megan	3/A	9/16/2009	0000950117-09-001133
1445408	Ronald N. Tutor Separate Property Trust	4	9/16/2009	0000077543-09-000075
1443947	Hirani Sunil G.	4	9/16/2009	0001209191-09-044560
1445425	Kennedy Megan	3/A	9/16/2009	0000950117-09-001137
1469568	Perez Gladys	4	9/16/2009	0001354488-09-001726
1445534	Smith J.B.	4	9/16/2009	0001140361-09-020995
1439598	Cumming Stephen	4	9/16/2009	0001209191-09-044583
1467257	ZVIEL ZIV	4	9/16/2009	0001144204-09-048629

Related Data Sources

- EDGAR
 - Insider Trading (Forms 3,4,5, Form 13D)
 - Mutual Fund Disclosures (Forms N-1A, 497, 485BPOS)
- Required, but not on EDGAR
 - Fail-To-Deliver data from brokerages
 - Rating Agency Data
- Etc

