



**CompanyName**

**Fein**

**InterestPaid**

**DividendRcvd**

**SubtractionResult**

**IntangibleExpenses**

**AdditionResult**

**InterestRcvd**

**SmallestAmount**

**IntangibleIncome**

**LeastAmount**

**NewToConsolidatedGroup**

**PriorYearReturnFiled**

**StateBusPrivTaxFiled**

**RelatedPartyTableType**

Repeating group for related-party tabular data