



Repeating group for related-party
tabular data

Company Name
Fein
StateAccountIdSubsidiary
FilingPeriodBeginDate
FilingPeriodEndDate
ConsolidatedMergerDate
InterestPaid
DividendRcvd
SubtractionResult
IntangibleExpenses
AdditionResult
InterestRcvd
SmallestAmount
IntangibleIncome
LeastAmount
NewToConsolidatedGroup
PriorYearReturnFiled
StateBusPrivTaxFiled