

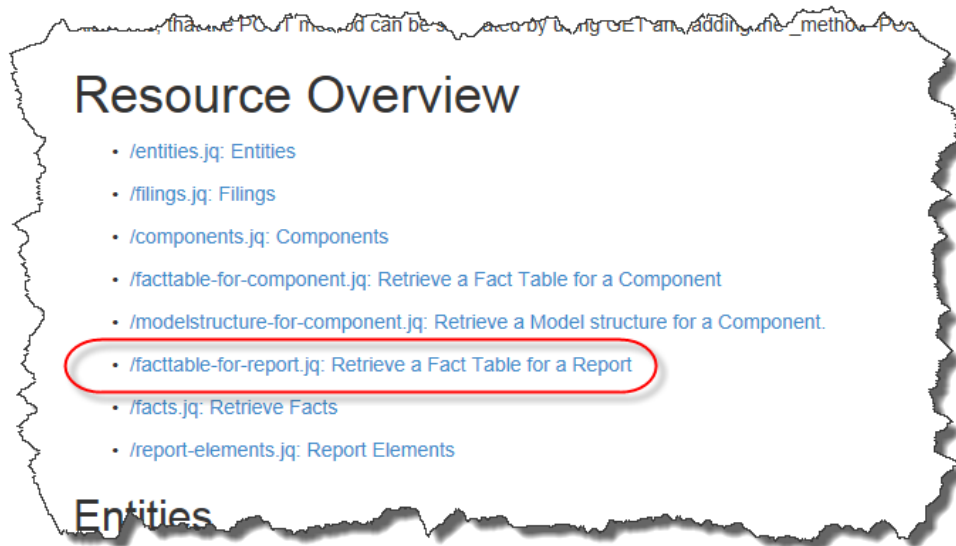
Understanding Query Reports (Fact Table for Report)

One of the useful features of the SECXBRL.info repository and its underlying web service is the *facttable-for-report* resource. What this resource provides is a bit hard to see currently so we will walk you through what is going on.

Standard report framework

Basically the *facttable-for-report* resource is like a standardized report writer.

First off, this resource is documented here: <https://app.secxbri.info/api>.



If you go to the section for that resource, this is the key piece that we want to point out. Just keep this in the back of your mind, why this is important will become clear soon.

Retrieve a Fact Table for a Report

POST /facttable-for-report.jq

Retrieve the fact table for a given set of filings and a report.

Request Parameters

Type	Name	Value	Description
	format	json	The result format
		ALL	
	report	FundamentalAccountingConcepts ?	The name of the report to be used (e.g. FundamentalAccountingConcepts)

To see how this resource works, let us start here: (click on the link)

<https://app.secdbrl.info/comparison/information?cik=0000066740&fiscalYear=2013&fiscalYear=2012&fiscalYear=2011&fiscalYear=2010&fiscalPeriod=FY>

Selected Filters

ENTITIES OR ENTITY GROUPS

3M CO

FISCAL YEARS

2013 2012 2011 2010

FISCAL PERIODS

FY

Set Filters

ADD ENTITY

Search for an entity...

OR ADD AN ENTITY GROUP

DOW30 SP500 FORTUNE100 PJI

ADD FISCAL YEARS

2014 2013 2012 2011

ADD FISCAL PERIODS

FY Q3 Q2 Q1

4 Hits 86,846 Archives

Export

Compare Basic Financial Information Across Selected Filings

	3M CO	3M CO	3M CO	3M CO
General Information				
Entity Registrant Name	3M CO	3M CO	3M CO	3M CO
Central Index Key (CIK)	0000066740	0000066740	0000066740	0000066740
Entity Filer Category	Large Accelerated Filer	Large Accelerated Filer	Large Accelerated Filer	Large Accelerated Filer
Trading Symbol				
Fiscal Year End	--12-31	--12-31	--12-31	--12-31
Fiscal Year	2010	2011	2012	2013
Fiscal Period	FY	FY	FY	FY
Document Type	10-K	10-K	10-K	10-K
Balance Sheet Date	2010-12-31	2011-12-31	2012-12-31	2013-12-31
Income Statement Start Period (Year to Date)				
Balance Sheet Format	Unclassified	Unclassified	Unclassified	Unclassified
Income Statement Format	Multi-step	Multi-step	Multi-step	Multi-step
Nature of Operations				
Balance Sheet				
Current Assets	12,215,000,000	12,240,000,000	13,630,000,000	12,733,000,000
Noncurrent Assets	17,941,000,000	19,376,000,000	20,246,000,000	20,817,000,000
Assets	30,156,000,000	31,616,000,000	33,876,000,000	33,550,000,000
Current Liabilities	6,089,000,000	5,441,000,000	6,200,000,000	7,498,000,000
Noncurrent Liabilities	8,050,000,000	10,313,000,000		

Chat with us!

That human readable report is powered by the REST resource above. The REST resource above is powered by this resource:

https://secxbrl.xbrl.io/v1/_queries/public/api/facttable-for-report.iq?_method=POST&format=xml&aid=0001104659-14-009773&aid=0001104659-13-010881&aid=0001104659-12-010566&aid=0001104659-11-007845&report=FundamentalAccountingConcepts

If you look closely at the results returned from the resource above, you see something interesting if you look closely and know what to look at. The *facttable-for-report* resource, the *facttable-for-component* resource, and the *fact* resource return information using the same standardized information format. You can see that format in the screen shot below of the XML version:

```

<Fact>
  <Aspects>
    <Aspect>
      <Name>xbrl:Concept</Name>
      <Value>fac:CostOfRevenue</Value>
    </Aspect>
    <Aspect>
      <Name>xbrl:Entity</Name>
      <Value>http://www.sec.gov/CIK 0000066740</Value>
    </Aspect>
    <Aspect>
      <Name>xbrl:Period</Name>
      <Value>2010-01-01/2010-12-31</Value>
    </Aspect>
    <Aspect>
      <Name>xbrl:Unit</Name>
      <Value>iso4217:USD</Value>
    </Aspect>
    <Aspect>
      <Name>secxbrl:FiscalPeriod</Name>
      <Value>FY</Value>
    </Aspect>
    <Aspect>
      <Name>secxbrl:FiscalYear</Name>
      <Value>2010</Value>
    </Aspect>
  </Aspects>
  <Value>13831000000</Value>
  <Type>NumericValue</Type>
  <Unit>iso4217:USD</Unit>
  <Decimals>-6</Decimals>
  <EntityRegistrantName>3M CO</EntityRegistrantName>
  <ReportedConcept>us-gaap:CostOfRevenue</ReportedConcept>
</Fact>
  <Fact>
    <Aspects>

```

That XML may not look that interesting to a business person but what you can do with that format is compelling. A query using the *fact* resource returns one or more reported facts from a digital financial report such as an SEC XBRL-based financial report. A *facttable-for-component* resource returns an entire report component from such a digital financial report, say the balance sheet or maybe a disclosure. What is interesting about the *facttable-for-component* is that the model structure can be leveraged to create a human readable rendering of the returned fact table. Basically, you are leveraging the representation information (the model structure) to render the information returned by the query.

The *facttable-for-report* lets a business user specify some set of facts using a model structure with the user provides to render information. Basically this means that you can disregard the model structure provided by the entity reporting the information and provide your own representation using the same model structure format and you get not only the information returned by the query, but also formatting of the information to turn the results returned into something readable and understandable by humans who wish to make use of the information.

An example

What is more, you can leverage mappings. So, for example, if filers used different concepts to express something like research and development expense, you provide the mapping also and the *facttable-for-report* resource puts all these standard pieces together and returns the information you desire.

Go back and look at the **Compare Basic Financial Information Across Selected Filings** report again. Here is the way that works.

First, an XBRL taxonomy is created to express the fundamental accounting concepts using a standardized format (i.e. XBRL). You can find this taxonomy here: <http://www.xbrlsite.com/2013/fac/>

You can see a human readable version of that taxonomy here:

http://www.xbrlsite.com/2013/fac/FundamentalAccountingConcepts_ModelStructure.html

Model Structural Relations:

#	Key Label	Object class	Data type	Period type	Balance	Name
1	Network: Fundamental Accounting Concepts (Table)	[Table]				fac:FundamentalAccountingConceptsTable
2	Fundamental Accounting Concepts [Axis]	[Axis]				fac:LegalEntityAxis
3	Consolidated Entity [Member]	[Member]		As of		fac:ConsolidatedEntityMember
4	Fundamental Accounting Concepts [Line Items]	[Concept]	Text/String	For period		fac:FundamentalAccountingConceptsLineItems
5	Fundamental Accounting Concepts [Hierarchy]	[Abstract]				fac:FundamentalAccountingConceptsHierarchy
6	General Information [Hierarchy]	[Abstract]				fac:GeneralInformationHierarchy
7	Entity Registrant Name	[Concept]	Text/String	For period		fac:EntityRegistrantName
8	Entity Central Index Key	[Concept]	Text/String	For period		fac:EntityCentralIndexKey
9	Entity Filer Category	[Concept]	Text/String	For period		fac:EntityFilerCategory
10	Trading Symbol	[Concept]	Text/String	For period		fac:TradingSymbol
11	Fiscal Year End	[Concept]	Month/Day	For period		fac:FiscalYearEnd
12	Fiscal Year Focus	[Concept]	Date	For period		fac:FiscalYearFocus
13	Fiscal Period Focus	[Concept]	Year	For period		fac:FiscalPeriodFocus
14	Document Type	[Concept]	Text/String	For period		fac:DocumentType
15	Balance Sheet Date	[Concept]	Date	For period		fac:BalanceSheetDate
16	Income Statement Start Period (Year to Date)	[Concept]	Date	For period		fac:IncomeStatementStartPeriodYearToDate
17	Balance Sheet [Hierarchy]	[Abstract]				fac:BalanceSheetHierarchy
18	Current Assets	[Concept]	Monetary	As of	Debit	fac:CurrentAssets
19	Noncurrent Assets	[Concept]	Monetary	As of	Debit	fac:NoncurrentAssets
20	Assets	[Concept]	Monetary	As of	Debit	fac:Assets
21	Current Liabilities	[Concept]	Monetary	As of	Credit	fac:CurrentLiabilities
22	Noncurrent Liabilities	[Concept]	Monetary	As of	Credit	fac:NoncurrentLiabilities
23	Liabilities	[Concept]	Monetary	As of	Credit	fac:Liabilities
24	Commitments and Contingencies	[Concept]	Monetary	As of	Credit	fac:CommitmentsAndContingencies
25	Temporary Equity	[Concept]	Monetary	As of	Credit	fac:TemporaryEquity
26	Equity Attributable to Parent	[Concept]	Monetary	As of	Credit	fac:EquityAttributableToParent
27	Equity Attributable to Noncontrolling Interest	[Concept]	Monetary	As of	Credit	fac:EquityAttributableToNoncontrollingInterest
28	Equity	[Concept]	Monetary	As of	Credit	fac:Equity
29	Liabilities and Equity	[Concept]	Monetary	As of	Credit	fac:LiabilitiesAndEquity
30	Income Statement [Hierarchy]	[Abstract]				fac:IncomeStatementHierarchy
31	Revenues	[Concept]	Monetary	For period	Credit	fac:Revenues
32	Cost of Revenue	[Concept]	Monetary	For period	Debit	fac:CostOfRevenue
33	Gross Profit	[Concept]	Monetary	For period	Credit	fac:GrossProfit
34	Operating Expenses	[Concept]	Monetary	For period	Debit	fac:OperatingExpenses
35	Costs and Expenses	[Concept]	Monetary	For period	Debit	fac:CostsAndExpenses
36	Other Operating Income (Expenses)	[Concept]	Monetary	For period	Credit	fac:OtherOperatingIncomeExpenses
37	Operating Income (Loss)	[Concept]	Monetary	For period	Credit	fac:OperatingIncomeLoss
38	Nonoperating Income (Loss)	[Concept]	Monetary	For period	Credit	fac:NonoperatingIncomeLoss
39	Interest and Debt Expense	[Concept]	Monetary	For period	Debit	fac:InterestAndDebtExpense
40	Income (Loss) before Equity Method Investments	[Concept]	Monetary	For period	Credit	fac:IncomeLossBeforeEquityMethodInvestments

The XBRL is used to automatically generate the model structure, a machine readable version of that same information. Here is an XML version which is a little easier to understand than the XBRL version: http://www.xbrlsite.com/2013/fac/FundamentalAccountingConcepts_ModelStructure.xml

Next, mappings are created between the fundamental accounting concepts and the US GAAP XBRL Taxonomy concepts which SEC filers use. You can read that mapping here:

<https://app.secxbri.info/concept-map/FundamentalAccountingConcepts>

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Fundamental Accounting Concepts

Type here to search...

Concept	Label	Target Concepts
fac:Assets	Assets	us-gaap:Assets us-gaap:AssetsCurrent
fac:BalanceSheetDate	Balance Sheet Date	dei:DocumentPeriodEndDate
fac:CommitmentsAndContingencies	Commitments and Contingencies	us-gaap:CommitmentsAndContingencies
fac:ComprehensiveIncomeLoss	Comprehensive Income (Loss)	us-gaap:ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest us-gaap:ComprehensiveIncomeNetOfTax
fac:ComprehensiveIncomeLossAttributableToNoncontrollingInterest	Comprehensive Income (Loss) Attributable to Noncontrolling Interest	us-gaap:ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest
fac:ComprehensiveIncomeLossAttributableToParent	Comprehensive Income (Loss) Attributable to Parent	us-gaap:ComprehensiveIncomeNetOfTax
fac:CostOfRevenue	Cost of Revenues	us-gaap:CostOfRevenue us-gaap:CostOfGoodsAndServicesSold us-gaap:CostOfServices us-gaap:CostOfGoodsSold

Again, while the human readable version is interesting, the more interesting version is the computer readable version. Here is a copy of that (the real version is not currently exposed by the SECXBRL.info platform): http://www.xbrlsite.com/2013/fac/FundamentalAccountingConcepts_Map.xml Note that there are various forms that the mappings can take. The preferred version is XBRL-based XBRL definition relations.

Next, you simply give your report a name, in this case we use `FundamentalAccountingConcepts`.

All this information forms somewhat of a template or framework which you can now use. You point the *facttable-for-report* resource to the financial information and also to the report, in this case *FundamentalAccountingConcepts* and the resource puts all these pieces together for you.

That is why this is like a standardized report writer. You can try a collection of different standard reports here: <https://app.secxbri.info/example/>

Note that none of these examples are formatted beyond the standard fact table format (i.e. no model structures have been created to provide further formatting of the fact tables, only the fact table is provided)

Fundamental accounting concepts: <https://app.secxbri.info/example/FundamentalAccountingConcepts>

Research and development: <https://app.secxbri.info/example/ResearchAndDevelopment>

Total assets (for all reporting entities, all fiscal years): <https://app.secxbri.info/example/TotalAssets>

Nature of operations: <https://app.secxbri.info/example/FilteringTextBlocks>

Goodwill by segment: <https://app.secxbri.info/example/FilteringGoodwillBrokenDownBySegment>

The following examples show what renderings will look like when either a static or dynamic rendering is provided simply by adding a model structure information to the fact table information:

XBRL Cloud viewer which is dynamic:

https://edgardashboard.xbrlcloud.com/flex/viewer/XBRLViewer.html#instance=http://www.sec.gov/Arc_hives/edgar/data/1499717/000114420414023904/staf-20140228.xml

Reporting Entity [Axis]	0001499717 (http://www.sec.gov/CIK)		
	Period [Axis]		Period [Axis]
CONDENSED CONSOLIDATED BALANCE SHEETS [Abstract]	2014-02-28	2013-05-31	
CONDENSED CONSOLIDATED BALANCE SHEETS [Abstract]			
ASSETS			
Current Assets:			
Cash and cash equivalents	844,198	262,822	
Accounts receivable, net	13,226,994	528,997	
Other receivable	248,431	<i>xsi:nil</i>	
Prepaid expenses and other current assets	676,989	52,378	
Total Current Assets	14,996,612	844,197	
Property and equipment, net of accumulated depreciation	400,971	29,680	
Goodwill	14,828,837	1,467,719	
Intangible, net	3,752,264	978,901	
Other assets	1,410,655	<i>xsi:nil</i>	
Total Assets	35,389,339	3,320,497	
LIABILITIES AND STOCKHOLDERS' EQUITY			
Current Liabilities:			
Line of credit	7,694,519	<i>xsi:nil</i>	
Accounts payable and accrued expenses	3,406,382	640,348	
Accounts payable - related parties	95,502	261,590	
Accrued payroll and taxes	2,901,459	138,869	
Convertible notes payable	1,655,000	50,000	
Earnout liability - short term	825,462	298,000	
Accounts receivable financing	2,958,790	259,326	
Loan pursuant to acquisition	346,653	<i>xsi:nil</i>	
Other current liabilities	216,593	<i>xsi:nil</i>	
Total Current Liabilities	20,100,360	1,648,133	
Promissory notes	3,858,656	<i>xsi:nil</i>	
Earnout liability - long term	2,059,344	894,000	
Total Liabilities	26,018,360	2,542,133	
Stockholders' Equity:			
CONDENSED CONSOLIDATED BALANCE SHEETS [Abstract]			

Another viewer which is likewise dynamic (under construction):

Reporting Entity [Axis]	http://www.sec.gov/CIK 0000789019
Legal Entity [Axis]	sec:DefaultLegalEntity
Period [Axis]	2013-12-31
Assets [Abstract]	
Assets Current [Abstract]	
Cash And Cash Equivalents At Carrying Value	10,059,000,000
Available For Sale Securities Current	73,885,000,000
Cash Cash Equivalents And Short Term Investments	83,944,000,000
Accounts Receivable Net Current	15,986,000,000
Inventory Net	1,594,000,000
Deferred Tax Assets Liabilities Net Current	1,328,000,000
Other Assets Current	4,018,000,000
Assets Current	106,870,000,000
Property Plant And Equipment Net	11,567,000,000
Long Term Investments	14,607,000,000
Goodwill	14,680,000,000
Finite Lived Intangible Assets Net	2,945,000,000
Other Assets Noncurrent	2,874,000,000
Assets	153,543,000,000
Liabilities And Stockholders Equity [Abstract]	
Liabilities Current [Abstract]	
Accounts Payable Current	5,398,000,000
Short Term Borrowings	300,000,000
Long Term Debt Current	2,000,000,000
Employee Related Liabilities Current	3,169,000,000
Accrued Income Taxes Current	591,000,000
Deferred Revenue Current	17,616,000,000
Deposits Received For Securities Loaned At Carrying Value	748,000,000
Other Liabilities Current	3,920,000,000
Liabilities Current	33,742,000,000
Long Term Debt Noncurrent	20,676,000,000
Deferred Revenue Noncurrent	1,858,000,000
Deferred Tax Liabilities Noncurrent	2,377,000,000
Other Liabilities Noncurrent	9,790,000,000
Liabilities	68,443,000,000
Commitments And Contingencies	null
Stockholders Equity [Abstract]	
Common Stocks Including Additional Paid In Capital	67,476,000,000
Retained Earnings Accumulated Deficit	14,347,000,000
Accumulated Other Comprehensive Income Loss Net Of Tax	3,277,000,000
Stockholders Equity	85,100,000,000
Liabilities And Stockholders Equity	153,543,000,000

SEC Viewer which is static meaning you cannot change the rendering:

http://www.sec.gov/cgi-bin/viewer?action=view&cik=1432176&accession_number=0001140361-14-017189&xbrl_type=v#

Balance Sheets (USD \$)	Feb. 28, 2014	Nov. 30, 2013
Current assets		
Cash	\$ 1,870	\$ 2,800
Other current assets	2,479	1,532
Total Current Assets	4,349	4,332
Property and equipment, net of accumulated depreciation of \$37,672 and \$32,444, respectively		5,228
TOTAL ASSETS	4,349	9,560
Current Liabilities:		
Accounts payable and accrued liabilities	33,485	36,362
Due to related parties	365,755	317,755
Derivative liabilities	175,115	90,699
Convertible notes payable, net of debt discount of \$10,516 and \$0, respectively	111,679	115,693
Total Current Liabilities	686,034	560,509
STOCKHOLDERS' EQUITY(DEFICIT)		
Series A Preferred Stock, \$0.0001 par value, 100,000,000 shares authorized, 1,500,000 and 1,500,000 shares issued and outstanding, respectively	15	15
Common stock, \$0.001 par value, 1,000,000,000 shares authorized, 164,079,458 and 108,591,412 shares issued and outstanding, respectively	164,079	108,591
Additional paid-in capital	3,728,296	3,710,954
Accumulated deficit	(4,574,075)	(4,370,509)
Total Stockholders' Equity (deficit)	(681,685)	(550,949)
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY (DEFICIT)	\$ 4,349	\$ 9,560

CoreFiling Magnify Viewer which is dynamic:

	0000000001			
	31-Dec-2011			
	All Available-for-Sale Debt and Equity Securities [Domain]	Treasury bills [Member]	Corporate bonds [Member]	Sovereign debt securities [Member]
Available-for-sale Securities, Contractual Maturities [Table]				
Available-for-sale Securities, Contractual Maturities [Line Items]				
Available-for-sale securities at amortized cost [Roll Up]				
Due in one year or less	\$300,000,000 ✓	\$100,000,000	\$100,000,000	\$100,000,000
Due after one year through five years	\$300,000,000 ✓	\$100,000,000	\$100,000,000	\$100,000,000
Due after five years through ten years	\$300,000,000 ✓	\$100,000,000	\$100,000,000	\$100,000,000
Due after ten years	\$300,000,000 ✓	\$100,000,000	\$100,000,000	\$100,000,000
No contractual maturity dates	\$300,000,000 ✓	\$100,000,000	\$100,000,000	\$100,000,000
Available-for-sale securities at amortized cost	\$1,500,000,000 ✓	\$500,000,000	\$500,000,000	\$500,000,000
Available-for-sale securities at estimated fair value [Roll Up]				
Due in one year or less	\$300,000,000 ✓	\$100,000,000	\$100,000,000	\$100,000,000
Due after one year through five years	\$300,000,000 ✓	\$100,000,000	\$100,000,000	\$100,000,000
Due after five years through ten years	\$300,000,000 ✓	\$100,000,000	\$100,000,000	\$100,000,000
Due after ten years	\$300,000,000 ✓	\$100,000,000	\$100,000,000	\$100,000,000
No contractual maturity dates	\$300,000,000 ✓	\$100,000,000	\$100,000,000	\$100,000,000
Available-for-sale securities at estimated fair value	\$1,500,000,000 ✓	\$500,000,000	\$500,000,000	\$500,000,000


FireFox browser addin which is dynamic:

105 - Statement - CONSOLIDATED STATEMENTS OF INCOME

IDENTIFIER: 0001288776 - HTTP://WWW.SEC.GOV/C
 LEGAL ENTITY [AXIS]: ENTITY [DOMAIN]

(IN THOUSANDS)			DATE	12 MONTHS ENDED 2008-12-31	12 MONTHS ENDED 2009-12-31	12 MONTHS ENDED 2010-12-31
UNIT	ITEM	NOTES				
USD	REVENUES			21,796,000	23,651,000	29,321,000
	COST OF REVENUES (INCLUDING STOCK-BASED COMPENSATION EXPENSE OF \$41, \$47, \$67)			8,622,000	8,844,000	10,417,000
	RESEARCH AND DEVELOPMENT (INCLUDING STOCK-BASED COMPENSATION EXPENSE OF \$732, \$725, \$861)			2,793,000	2,843,000	3,762,000
	SALES AND MARKETING (INCLUDING STOCK-BASED COMPENSATION EXPENSE OF \$206, \$231, \$261)			1,946,000	1,984,000	2,799,000
	GENERAL AND ADMINISTRATIVE (INCLUDING STOCK-BASED COMPENSATION EXPENSE OF \$141, \$161, \$187)			1,803,000	1,668,000	1,962,000
	TOTAL COSTS AND EXPENSES			15,164,000	15,339,000	18,940,000
	INCOME FROM OPERATIONS			6,632,000	8,312,000	10,381,000
	IMPAIRMENT OF EQUITY INVESTMENTS			(1,095,000)	0	0
	INTEREST AND OTHER INCOME, NET			316,000	69,000	415,000
	INCOME BEFORE INCOME TAXES			5,853,000	8,381,000	10,796,000
	PROVISION FOR INCOME TAXES			1,626,000	1,861,000	2,291,000
	NET INCOME			4,227,000	6,520,000	8,505,000
USD/SHARES	BASIC			0.01346	0.02062	0.02669
	DILUTED			0.01331	0.02041	0.02631

EdgarOnline iMetrix which is Excel-based:

	A	B	C	D
1				
2	Name	iMetrix Inc.		
3	Symbol	IMTX		
4	Form	1013		
5	Period Dates	1/1/2010 - 12/31/2010	1/1/2009 - 12/31/2009	1/1/2008 - 12/31/2008
6	CONSOLIDATED STATEMENTS OF INCOME			
7	Revenues	\$29,321,000,000	\$23,651,000,000	\$21,796,000,000
8	Costs and expenses:			
9	Cost of revenues (including stock-based compensation expense of \$41, \$47, \$67)	\$10,417,000,000	\$8,844,000,000	\$8,622,000,000
10	Research and development (including stock-based compensation expense of \$732, \$725, \$861)	\$3,762,000,000	\$2,843,000,000	\$2,793,000,000
11	Sales and marketing (including stock-based compensation expense of \$206, \$231, \$261)	\$2,799,000,000	\$1,984,000,000	\$1,946,000,000
12	General and administrative (including stock-based compensation expense of \$141, \$161, \$187)	\$1,962,000,000	\$1,668,000,000	\$1,803,000,000
13	Total costs and expenses	\$18,940,000,000	\$15,339,000,000	\$15,164,000,000
14	Income from operations	\$10,381,000,000	\$8,312,000,000	\$6,632,000,000
15	Impairment of equity investments	\$0	\$0	-\$1,095,000,000
16	Interest and other income, net	\$415,000,000	\$69,000,000	\$316,000,000
17	Income before income taxes	\$10,796,000,000	\$8,381,000,000	\$5,853,000,000
18	Provision for income taxes	\$2,291,000,000	\$1,861,000,000	\$1,626,000,000
19	Net income	\$8,505,000,000	\$6,520,000,000	\$4,227,000,000
20	Net income per share of Class A and Class B common stock:			
21	Basic	\$26.69	\$20.62	\$13.46
22	Diluted	\$26.31	\$20.41	\$13.31