

Calculation Report

3/2/2007 3:39:30 PM

ID	Wgt	Bal	Per	Nil	Type	NS	ArcRole	Label	Reference
1		D	D	T	Monetary	ci		Income Tax Expense	
2	1	D	D	T	Monetary	ci	Summation to Item Summed	Income Tax Expense, Current	
3	1	D	D	T	Monetary	ci	Summation to Item Summed	Income Tax Expense, Current, Foreign	
4	1	D	D	T	Monetary	ci	Summation to Item Summed	Income Tax Expense, Current, Domestic	
5	1	D	D	T	Monetary	ci	Summation to Item Summed	Income Tax Expense, Deferred	
6	1	D	D	T	Monetary	ci	Summation to Item Summed	Income Tax Expense, Deferred, Foreign	
7	1	D	D	T	Monetary	ci	Summation to Item Summed	Income Tax Expense, Deferred, Domestic	