

XBRL Label Example

According to XBRL best practices, the XBRL preferred label attribute should be consistent in both the EDGAR HTML and XBRL documents as seen in the below example.

SEC XBRL Viewer

| Income Taxes - Additional Information (Detail) (USD \$) | 3 Months Ended | | 9 Months Ended | | Jun. 30, 2011 |
|---|------------------|---------------|------------------|---------------|------------------|
| | Mar. 31, 2012 | Mar. 31, 2011 | Mar. 31, 2012 | Mar. 31, 2011 | |
| Income Taxes [Line Items] | | | | | |
| Effective tax rate | 20.00% | 13.00% | 20.00% | 21.00% | |
| Tax contingencies and other tax liabilities | \$ 7,900,000,000 | | \$ 7,900,000,000 | | \$ 7,400,000,000 |
| Internal Revenue Service (IRS) | | | | | |
| Income Taxes [Line Items] | | | | | |
| Reduction of income tax expense due to settlement of prior year audit | | (461,000,000) | | | |

Label

HTML document

Tax contingencies and other tax liabilities were \$7.9 billion and \$7.4 billion as of March 31, 2012 and June 30, 2011, respectively, and are included in our financial statements for the third quarter of fiscal year 2011. In February 2012, the I.R.S. with examination. As of March 31, 2012, the primary unresolved issue relates to transfer pricing which could have a significant impact on our financial statements. We do not believe it is reasonably possible that the total amount of unrecognized tax benefits will significantly increase or decrease within the next 12 months. We also continue to be subject to examination by the I.R.S. for tax years 2007 to 2011.

To submit a filing, send your documents to edgar@colonialstock.com. For other inquiries call 801-355-5740 or visit our website at www.colonialstock.com.



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