

Level 4 XBRL Tag Example

Level 4 XBRL tagging refers to detail tags that are placed on monetary, other numeric, or textual data within the Company's footnotes.

Block Tag

Intangible Assets and Goodwill
 The following table summarizes the Company's intangible assets and goodwill balances as of November 30, 2009 and May 31, 2009.

	Gross Carrying Amount	Accumulated Amortization	Net Carrying Amount	Gross Carrying Amount	Accumulated Amortization	Net Carrying Amount
Amortized intangible assets:						
Patents	\$ 61.6	\$(19.3)	\$ 42.3	\$ 56.6	\$(17.2)	\$ 39.4
Trademarks	38.8	(14.3)	24.5	37.5	(10.9)	26.6
Other	37.0	(19.0)	18.0	40.0	(19.6)	20.4
Total	\$137.4	\$(52.6)	84.8	\$134.1	\$(47.7)	86.4
Unamortized intangible assets						
Identifiable intangible assets, net			387.7			381.0
Goodwill			472.5			467.4
			\$196.4			\$193.5

The estimated amortization expense for intangible assets subject to amortization for the remainder of fiscal year 2010 and each of the years ending May 31, 2011 through May 31, 2014 are as follows: \$6.6 million; 2011: \$12.8 million; 2012: \$12.1 million; 2013: \$10.3 million; 2014: \$8.2 million.

Goodwill
 The **amortization expense for intangible assets subject to amortization** for the **fiscal year** 2010 and each of the years ending May 31, 2011 through May 31, 2014 are as follows: **2010: \$6.6 million; 2011: \$12.8 million; 2012: \$12.1 million; 2013: \$10.3 million; 2014 \$8.2 million.**

Key:
Red = amount to be tagged
Blue = date context – in this example the fiscal year end of each year should be tagged with the corresponding amounts
Green = reportable element to be associated with each amount

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