About XBRL

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us@calcbench.com

What is XBRL?

A system of 'tagging' each data point in a financial report with related information:

Value:	346,210,000
Accounting concept:	Revenues
Unit of measure:	USD
Date(s):	From 1/1/2014 to 12/31/2014
Presentation Info:	Revenues Appears on Income Statement at line 1
Calculation Info:	Revenues + CostOfGoodsAndServicesSold = GrossProfit
Dimensional Qualifications:	(e.g. ManufacturingSegmentMember)

What Data Can You Find in XBRL?

What filings?
- Quarterly and Annual reports: 10-K, 10-Q (*or 20-F, 6-K in the case of "Foreign Private Issuers"*)

What parts of the filings?
- Face financials: (Income Statement, Balance Sheet, Cash Flow, Statement of Equity, Comprehensive Income)
- Notes to Financial Statements (e.g. tax disclosure, inventory disclosure, pension disclosure, etc.)

ITEM 1. FINANCIAL STATEMENTS

INTEL CORPORATION
CONSOLIDATED CONDENSED STATEMENTS OF INCOME (Unaudited)

(In Millions, Except Per Share Amounts)	Three Months Ended	
	Mar 28, 2015	Mar 29, 2014
Net revenue	$ 12,781	$ 12,764
Cost of sales	5,051	5,151
Gross margin	7,730	7,613
Research and development	2,995	2,846
Marketing, general and administrative	1,953	2,047
Restructuring and asset impairment charges	105	137
Amortization of acquisition-related intangibles	62	73
Operating expenses	5,115	5,103
Operating income	2,615	2,510
Gains (losses) on equity investments, net	32	48
Interest and other, net	26	112
Income before taxes	2,673	2,670
Provision for taxes	681	740
Net income	$ 1,992	$ 1,930
Basic earnings per share of common stock	$ 0.42	$ 0.39
Diluted earnings per share of common stock	$ 0.41	$ 0.38
Cash dividends declared per share of common stock	$ 0.48	$ 0.45
Weighted average shares of common stock outstanding:		
Basic	4,741	4,974
Diluted	4,914	5,117

See accompanying notes.

What is NOT XBRL?

Management's Discussion and Analysis from quarterly and annual reports
- Detailed company specific operating metrics and results, like same store sales percentages or oil reserves

Other filings:
- Proxy Statements (Def 14)
- Earnings press releases

Missing companies:
- Foreign Private Filers using IFRS accounting standard (e.g. GlaxoSmithKline)
- Business Development Companies organized as closed end funds (e.g. Apollo Investment Corp)
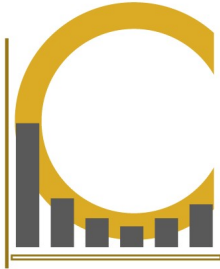
How Long Has XBRL Been Around?

Largest companies starting in 2009
All companies since middle of 2011

Primary financials first, footnote data phased in over time

What Other Countries Have XBRL?

Quite a few, but few are 'free and easily accessible' the way the US SEC system is

Japan, China, Spain, Israel, UK, others...

Where Are the XBRL filings?

At sec.gov, where you see the 'Interactive Data' button:

INTEL CORP CIK#: 0000050863 (see all company filings)

SIC: 3674 - SEMICONDUCTORS & RELATED DEVICES
State location: CA | State of Inc.: DE | Fiscal Year End: 1231
(Assistant Director Office: 10)
Get insider transactions for this issuer.
Get insider transactions for this reporting owner.

Business Address
2200 MISSION COLLEGE BLVD
RNB-4-151
SANTA CLARA CA 95054
4087658080

Mailing Address
2200 MISSION COLLEGE BLVD
RNB-4-151
SANTA CLARA CA 95054

Filter Results: | Filing Type: | Prior to: (YYYYMMDD) | Ownership? ○ include ● exclude ○ only | Limit Results Per Page 40 Entries ▾ | Search / Show All
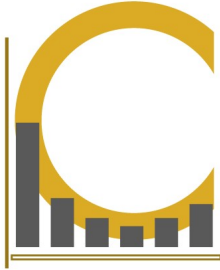
Items 1 - 40 📶 RSS Feed | Next 40

Filings	Format	Description	Filing Date	File/Film Number
S-3ASR	Documents	Automatic shelf registration statement of securities of well-known seasoned issuers Acc-no: 0000050863-15-000074 (33 Act) Size: 285 KB	2015-10-28	333-207633 151179207
10-Q	Documents Interactive Data	Quarterly report [Sections 13 or 15(d)] Acc-no: 0000050863-15-000072 (34 Act) Size: 14 MB	2015-10-28	000-06217 151179157
8-K	Documents	Current report, item 5.02 Acc-no: 0000050863-15-000068 (34 Act) Size: 14 KB	2015-10-21	000-06217 151167153
8-K	Documents	Current report, item 2.02 Acc-no: 0000050863-15-000066 (34 Act) Size: 613 KB	2015-10-13	000-06217 151156156
UPLOAD	Documents	[Cover]SEC-generated letter Acc-no: 0000000000-15-045246 Size: 35 KB	2015-09-11	
CORRESP	Documents	[Cover]Correspondence Acc-no: 0000050863-15-000062 Size: 169 KB	2015-08-13	
8-K	Documents	Current report, items 8.01 and 9.01 Acc-no: 0001104659-15-058715 (34 Act) Size: 694 KB	2015-08-11	000-06217 151043952

Statement of acquisition of beneficial ownership by individuals

Where Can I Find the Taxonomy?

XBRL Taxonomies are maintained by FASB, and you can download from FASB.org

	prefix	name	label	depth	order	prio
1656	**Definition**	124100 - Statement - Statement of Income				
1657	prefix	name	label	depth	order	prio
1658	us-gaap	IncomeStatementAbstract	Income Statement [Abstract]	0		
1659	us-gaap	StatementTable	Statement [Table]	1	10.0	
1660	us-gaap	StatementScenarioAxis	Scenario [Axis]	2	10.0	
1661	us-gaap	ScenarioUnspecifiedDomain	Scenario, Unspecified [Domain]	3	10.0	
1662	us-gaap	StatementLineItems	Statement [Line Items]	2	20.0	
1663	us-gaap	NetIncomeLossAvailableToCommonStockholdersBasic	Net Income (Loss) Available to Common Stockholders, Basic [Abstra	3	10.0	
1664	us-gaap	NetIncomeLossAbstract	Net Income (Loss) Attributable to Parent [Abstract]	4	10.0	
1665	us-gaap	NetIncomeLossAttributableToReportingEntityAbstr	Net Income (Loss), Including Portion Attributable to Noncontrolling Ir	5	10.0	
1666	us-gaap	IncomeLossBeforeExtraordinaryItemsAndCumul	Income (Loss) from Operations before Extraordinary Items [Abstrac	6	10.0	
1667	us-gaap	IncomeLossFromContinuingOperationsAbstract	Income (Loss) from Continuing Operations, Including Portion Attribul	7	10.0	
1668	us-gaap	IncomeLossFromContinuingOperationsBefore	Income (Loss) from Continuing Operations before Income Taxes, Ex	8	10.0	
1669	us-gaap	IncomeLossFromContinuingOperationsBefor	Income (Loss) from Continuing Operations before Equity Method Inv	9	10.0	
1670	us-gaap	OperatingIncomeLossAbstract	Operating Income (Loss) [Abstract]	10	10.0	
1671	us-gaap	RevenuesAbstract	Revenues [Abstract]	11	10.0	
1672	us-gaap	SalesRevenueNetAbstract	Revenue, Net [Abstract]	12	10.0	
1673	us-gaap	SalesRevenueGoodsNetAbstract	Sales Revenue, Goods, Net [Abstract]	13	10.0	
1674	us-gaap	SalesRevenueGoodsGross	Sales Revenue, Goods, Gross	14	10.0	
1675	us-gaap	SalesDiscountsReturnsAndAllowance	Sales Discounts, Returns and Allowances, Goods [Abstract]	14	20.0	
1676	us-gaap	SalesReturnsAndAllowancesGoods	Sales Returns and Allowances, Goods [Abstract]	15	10.0	
1677	us-gaap	SalesReturnsGoods	Sales Returns, Goods	16	10.0	
1678	us-gaap	SalesAllowancesGoods	Sales Allowances, Goods	16	20.0	
1679	us-gaap	SalesAllowancesPriceProtection	Sales Allowances, Price Protection	16	30.0	
1680	us-gaap	SalesReturnsAndAllowancesGoods	Sales Returns and Allowances, Goods, Total	16	40.0	
1681	us-gaap	SalesDiscountsGoods	Sales Discounts, Goods	15	20.0	
1682	us-gaap	SalesDiscountsReturnsAndAllowan	Sales Discounts, Returns and Allowances, Goods, Total	15	30.0	
1683	us-gaap	SalesRevenueGoodsNet	Sales Revenue, Goods, Net, Total	14	30.0	
1684	us-gaap	ShippingAndHandlingRevenue	Shipping and Handling Revenue	13	20.0	

Why use XBRL?

Pros:
- **Speed**
- **Granularity**
- **Interactivity/traceability**

Cons:
- **Complicated to get started**
- **Data can be messy
  (errors and extensions)**

What is 'Inline XBRL'?

'Inline XBRL' is XBRL data combined back into the original HTML document

Currently optional for filers, but will likely be required by the SEC in the near future

	Shares (In millions)	Weighted Average Grant-Date Fair Value
Stock Awards		
Nonvested balance, beginning of year	273	$ 25.50
Granted (a)	103	$ 31.50
Vested	(93)	$ 25.12
Forfeited	(24)	$ 27.01
Nonvested balance,	ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod: 24,000,000 Y 2014 (click for more detail)	

(a) Includes four million shares in stock replacement awards related to the acquisition of NDS. The weighted average grant-date fair value was $37.64

*Screenshot from Calcbench's simulated inline XBRL tool, part of our Premium Suite