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company name

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Compensation Related Costs Retirement Benefits (USD \$) (in Millions, except per share data)	12 Months Ended		Accrued Other Liabilities Scenario Actual Member
	Feb. 03, 2007	Jan. 28, 2006	
Pension and Other Postretirement Benefits Disclosure [Text Block]	28. Pension and Postretirement Health Care Benefits We have qualified defined benefit pension plans covering all U.S. team members who meet age and service		
	...more...		
General Discussion of Pension and Other Postretirement Benefits	We have qualified defined benefit pension plans covering all U.S. team members who meet age and service requirements. We also have unfunded nonqualified		
	...more...		
Defined Benefit Plans, General Information	In 2005, certain nonqualified pension and survivor benefits owed to current officers were exchanged for cash or deferrals in our current nonqualified deferred		
	...more...		
Description of Change in Accounting Principle, SFAS 158	In September 2006, the FASB issued SFAS No. 158, "Employers' Accounting for Defined Benefit Pension and Other Postretirement Plans, an amendment of FASB		
	...more...		
Incremental Effect on Balance Sheet, Asset Line Item Balance, Application of SFAS 158 Recognition Provisions, Beginning Balance			
Incremental Effect on Balance Sheet, Asset Line Item Balance, Application of SFAS 158 Recognition Provisions, Ending Balance			
Incremental Effect on Balance Sheet, Liability or Equity Line Item Balance, Application of SFAS 158 Recognition Provisions, Beginning Balance			
Incremental Effect on Balance Sheet, Liability or Equity Line Item Balance, Application of SFAS 158 Recognition Provisions, Ending Balance			
Defined Benefit Plan, Benefit Obligation, Beginning Balance			
Defined Benefit Plan, Service Cost			
Defined Benefit Plan, Interest Cost			
Defined Benefit Plan, Actuarial Net (Gains) Losses			
Defined Benefit Plan, Contributions by Plan Participants			
Defined Benefit Plan, Benefits Paid (N)			
Defined Benefit Plan, Plan Amendments			
Defined Benefit Plan, Benefit Obligation, Period Increase (Decrease), Total			
Defined Benefit Plan, Benefit Obligation, Ending Balance			
Defined Benefit Plan, Fair Value of Plan Assets, Beginning Balance			
Defined Benefit Plan, Actual Return on Plan Assets			
Defined Benefit Plan, Contributions by Employer			
Defined Benefit Plan, Contributions by Plan Participants			
Defined Benefit Plan, Benefits Paid			
Defined Benefit Plan, Fair Value of Plan Assets, Ending Balance			
Defined Benefit Plan, Funded Status of Plan			
Defined Benefit Plan, Fund Status, Description	The net overfunded status of the qualified plans of \$311 million at February 3, 2007 is recognized in the		

accompanying Consolidated
Statement of Financial

...more...

Defined Benefit Plan, Funded Status of Plan		
Defined Benefit Plan, before Adoption of SFAS 158 Recognition Provisions, Net (Gains) Losses, Not yet Recognized		
Defined Benefit Plan, before Adoption of SFAS 158 Recognition Provisions, Net Prior Service Costs (Credits), Not yet Recognized		
Defined Benefit Plan, before Adoption of SFAS 158 Recognition Provisions, Net Amount Recognized, Total		
Prepaid Pension Costs		
Defined Benefit Plan, Noncurrent Assets for Plan Benefits		
Pension and Other Postretirement Defined Benefit Plans, Current Liabilities		
Pension and Other Postretirement Defined Benefit Plans, Noncurrent Liabilities		
Accumulated Other Comprehensive Income (Loss), before Tax		
Defined Benefit Plan, Amounts Recognized in Balance Sheet, Total		
Defined Benefit Plan, Accumulated Other Comprehensive Income, Net Gains (Losses), before Tax	425	
Defined Benefit Plan, Accumulated Other Comprehensive Income, Net Prior Service Cost (Credit), before Tax	20	
Defined Benefit Plan, Amortization of Net Gains (Losses)	(46)	
Defined Benefit Plan, Amortization of Net Prior Service Cost (Credit)	4	
Defined Benefit Plan, with Benefit Obligations in Excess of Plan Assets, Description	The amortization of prior service cost is determined using the straight-line method over the average remaining service period of team members expected	
	...more...	
Defined Benefit Plan, Accumulated Benefit Obligation	1,674	1,534
Defined Benefit Plan, Pension Plans with Accumulated Benefit Obligations in Excess of Plan Assets, Aggregate Projected Benefit Obligation	51	46
Defined Benefit Plan, Pension Plans with Accumulated Benefit Obligations in Excess of Plan Assets, Aggregate Accumulated Benefit Obligation	44	41
Defined Benefit Plan, Pension Plans with Accumulated Benefit Obligations in Excess of Plan Assets, Aggregate Fair Value of Plan Assets	2	3
Defined Benefit Plan, Service Cost		
Defined Benefit Plan, Interest Cost		
Defined Benefit Plan, Expected Return on Plan Assets		
Defined Benefit Plan, Amortization of Gains (Losses)		
Defined Benefit Plan, Recognized Net Gain (Loss) Due to Settlements and Curtailments		
Defined Benefit Plan, Amortization of Prior Service Cost (Credit)		
Defined Benefit Plan, Net Periodic Benefit Cost, Total		
Defined Benefit Plan, Assumptions Used in Calculations, Narrative Description	The discount rate used to measure net periodic benefit expense each year is the rate as of the beginning of the year (i.e., the prior measurement	
	...more...	
Defined Benefit Plan, Assumptions Used Calculating Benefit Obligation, Discount Rate		
Defined Benefit Plan, Assumptions Used Calculating Benefit Obligation, Rate of Compensation Increase		
Defined Benefit Plan, Assumptions Used Calculating Net Periodic Benefit Cost, Discount Rate		
Defined Benefit Plan, Assumptions Used Calculating Net Periodic Benefit Cost, Expected Long-term Return on Assets		
Defined Benefit Plan, Assumptions Used Calculating Net Periodic Benefit Cost, Rate of Compensation Increase		
Defined Benefit Plan, Health Care Cost Trend Rate Assumed for Next Fiscal Year, Non-Medicare eligible	0.08	

Defined Benefit Plan, Health Care Cost Trend Rate Assumed in Next Fiscal Year, Medicare eligible	0.09
Defined Benefit Plan, Description of Direction and Pattern of Change for Assumed Health Care Cost Trend Rate	An increase in the cost of covered health care benefits of 9 percent was assumed for 2006. In 2007, the rate is assumed to be 8 percent for non-Medicare
	...more...
Defined Benefit Plan, Effect of One Percentage Point Increase on Service and Interest Cost Components	
Defined Benefit Plan, Effect of One Percentage Point Decrease on Service and Interest Cost Components	
Defined Benefit Plan, Effect of One Percentage Point Increase on Accumulated Postretirement Benefit Obligation	
Defined Benefit Plan, Effect of One Percentage Point Decrease on Accumulated Postretirement Benefit Obligation	
Defined Benefit Plan, Investment Policies and Strategies Narrative Description	Our asset allocation strategy targets 35 percent in domestic equity securities, 20 percent in international equity securities, 25 percent in debt
	...more...
Defined Benefit Plan, Equity Securities, Domestic	
Defined Benefit Plan, Equity Securities, International	
Defined Benefit Plan, Debt Securities	
Defined Benefit Plan, Other Plan Assets	
Defined Benefit Plan, Weighted-Average Asset Allocations	
Defined Benefit Plan, Debt Securities, Target Allocation	
Defined Benefit Plan, Equity Securities, Domestic, Target Allocation	
Defined Benefit Plan, Equity Securities, International, Target Allocation	
Defined Benefit Plan, Other Plan Assets, Target Allocation	
Defined Benefit Plan, Narrative Description of Basis Used to Determine Overall Expected Long-term Rate-of-Return on Assets Assumption	Our expected long-term rate of return assumptions as of October 31, 2006 were 8.5 percent, 8.5 percent, 5 percent and 10 percent for domestic equity securities,
	...more...
Defined Benefit Plan, Expected Future Benefit Payments in Year One	
Defined Benefit Plan, Expected Future Benefit Payments in Year Two	
Defined Benefit Plan, Expected Future Benefit Payments in Year Three	
Defined Benefit Plan, Expected Future Benefit Payments in Year Four	
Defined Benefit Plan, Expected Future Benefit Payments in Year Five	
Defined Benefit Plan, Expected Future Benefit Payments in Five Fiscal Years Thereafter	
Defined Benefit Plan, Estimated Future Employer Contributions in Next Fiscal Year, Description	Given the qualified pension plan's funded position, we are not required to make any contributions in 2007, although we may choose to make discretionary
	...more...
Defined Benefit Plan, Description of Settlements and Curtailments	The amortization of prior service cost is determined using the straight-line method over the average remaining service period of team members expected
	...more...

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