

# Contents

Introduction .....	v
General Notes to the Tables .....	ix
Tables.....	1
Footnotes to the Tables .....	91

## Part I: All Affiliates

### Group A. Selected Data

I.A 1.	Selected Financial and Operating Data of Affiliates .....	1
I.A 2.	Selected Financial and Operating Data of Affiliates by Industry of Affiliate .....	2
I.A 3.	Selected Financial and Operating Data of Affiliates by Country of UBO .....	6
I.A 4.	Number of Affiliates With Assets, Sales, or Net Income (or Loss) Greater Than \$15 Million, Industry of Affiliate by Employment Size Class.....	8
I.A 5.	Number of Affiliates With Assets, Sales, or Net Income (or Loss) Greater Than \$15 Million, Country of UBO by Employment Size Class .....	12
I.A 7.	Selected Financial and Operating Data of Affiliates, by Country of UBO and Country of Foreign Parent .....	14
I.A 9.	Number of Affiliates With Assets, Sales, or Net Income (or Loss) Greater Than \$15 Million That Have Employment, State by Country of UBO .....	15

### Group B. Balance Sheet

I.B 1.	Balance Sheet of Affiliates, Industry of Affiliate by Account .....	16
I.B 2.	Balance Sheet of Affiliates, Country of UBO by Account .....	17
I.B 3.	Total Assets of Affiliates, Industry of Affiliate by Country of UBO.....	18

### Group C. Property, Plant, and Equipment

I.C 3.	Gross Property, Plant, and Equipment of Affiliates, Industry of Affiliate by Country of UBO.....	19
--------	--	----

### Group D. Income Statement

I.D 3.	Sales by Affiliates, Industry of Affiliate by Country of UBO .....	20
--------	--	----

### Group F. Employment and Compensation of Employees

I.F 3.	Employment of Affiliates, Industry of Affiliate by Country of UBO .....	21
I.F 18.	Employment of Affiliates by State .....	22

## Part II: Majority-Owned Affiliates

### Group A. Selected Data

II.A 1.	Selected Financial and Operating Data of Affiliates .....	23
II.A 2.	Selected Financial and Operating Data of Affiliates by Industry of Affiliate .....	24
II.A 3.	Selected Financial and Operating Data of Affiliates by Country of UBO .....	28
II.A 4.	Number of Affiliates With Assets, Sales, or Net Income (or Loss) Greater Than \$15 Million, Industry of Affiliate by Employment Size Class.....	30
II.A 5.	Number of Affiliates With Assets, Sales, or Net Income (or Loss) Greater Than \$15 Million, Country of UBO by Employment Size Class .....	34
II.A 6.	Selected Financial and Operating Data of Affiliates by Industry of UBO.....	36
II.A 7.	Selected Financial and Operating Data of Affiliates, by Country of UBO and Country of Foreign Parent .....	37
II.A 8.	Sales and Employment of Affiliates, by Industry of Affiliate and Industry of Sales .....	38
II.A 9.	Number of Affiliates With Assets, Sales, or Net Income (or Loss) Greater Than \$15 Million That Have Employment, State by Country of UBO .....	42

## **Group B. Balance Sheet**

II.B 1.	Balance Sheet of Affiliates, Industry of Affiliate by Account .....	43
II.B 2.	Balance Sheet of Affiliates, Country of UBO by Account.....	44
II.B 3.	Total Assets of Affiliates, Industry of Affiliate by Country of UBO .....	45
II.B 4.	Total Assets of Affiliates, Country of UBO by Industry of Affiliate .....	46

## **Group C. Property, Plant, and Equipment**

II.C 1.	Gross Property, Plant, and Equipment of Affiliates, Industry of Affiliate by Type .....	47
II.C 2.	Gross Property, Plant, and Equipment of Affiliates, Country of UBO by Type.....	48
II.C 3.	Gross Property, Plant, and Equipment of Affiliates, Industry of Affiliate by Country of UBO .....	49
II.C 4.	Opening and Closing Balances, and Change by Account, in Property, Plant, and Equipment of Affiliates.....	50
II.C 18.	Property, Plant, and Equipment Expenditures by Affiliates, Industry of Affiliate by Country of UBO ...	51
II.C 19.	Expenditures for Plant and Equipment by Affiliates, Industry of Affiliate by Country of UBO .....	52

## **Group D. Income Statement**

II.D 1.	Income Statement of Affiliates, Industry of Affiliate by Account .....	53
II.D 2.	Income Statement of Affiliates, Country of UBO by Account .....	54
II.D 3.	Sales by Affiliates, Industry of Affiliate by Country of UBO .....	55
II.D 4.	Sales by Affiliates, Country of UBO by Industry of Affiliate.....	56
II.D 7.	Sales by Affiliates, Industry of Sales by Industry of Affiliate .....	57
II.D 8.	Sales by Affiliates, Industry of Sales by Country of UBO .....	58
II.D 10.	U.S. Income Taxes of Affiliates, Industry of Affiliate by Country of UBO .....	59
II.D 11.	Net Income of Affiliates, Industry of Affiliate by Country of UBO .....	60
II.D 12.	Goods and Services Supplied by Affiliates by Industry of Affiliate.....	61
II.D 13.	Goods and Services Supplied by Affiliates by Country of UBO.....	62
II.D 14.	Goods Supplied by Affiliates, Industry of Affiliate by Country of UBO .....	63
II.D 15.	Services Supplied by Affiliates, Industry of Affiliate by Country of UBO .....	64

## **Group E. Value Added**

II.E 1.	Value Added of Affiliates, Industry of Affiliate by Component .....	65
II.E 2.	Value Added of Affiliates, Industry of Affiliate by Country of UBO .....	66
II.E 3.	Value Added of Affiliates, Country of UBO by Industry of Affiliate .....	67
II.E 5.	Value Added of Affiliates, Country of UBO by Industry of UBO .....	68
II.E 6.	Profit-Type Return of Affiliates, Industry of Affiliate by Country of UBO .....	69

## **Group F. Employment and Compensation of Employees**

II.F 1.	Employment and Compensation of Employees of Affiliates by Industry of Affiliate .....	70
II.F 2.	Employment and Compensation of Employees of Affiliates by Country of UBO.....	71
II.F 3.	Employment of Affiliates, Industry of Affiliate by Country of UBO .....	72
II.F 4.	Employment of Affiliates, Country of UBO by Industry of Affiliate.....	73
II.F 6.	Employment of Affiliates, Country of UBO by Industry of UBO .....	74
II.F 7.	Employment of Affiliates, State by Industry of Affiliate .....	75
II.F 8.	Employment of Affiliates, State by Country of UBO.....	76
II.F 10.	Employment of Affiliates, Industry of Sales by Industry of Affiliate .....	77
II.F 11.	Employment of Affiliates, Industry of Sales by Country of UBO .....	78
II.F 15.	Research and Development Employment of Affiliates, Industry of Affiliate by Country of UBO .....	79
II.F 16.	Compensation of Employees of Affiliates, Industry of Affiliate by Country of UBO .....	80
II.F 17.	Number of Affiliates With Assets, Sales, or Net Income (or Loss) Greater Than \$15 Million That Have Employment, State by Employment Size Class .....	81

**Group G. U.S. Trade in Goods**

II.G 1.	U.S. Trade in Goods of Affiliates, Industry of Affiliate by Transactor .....	82
II.G 2.	U.S. Trade in Goods of Affiliates, Country of UBO by Transactor.....	83
II.G 3.	U.S. Exports of Goods Shipped by Affiliates, Industry of Affiliate by Country of UBO .....	84
II.G 4.	U.S. Exports of Goods Shipped by Affiliates to the Foreign Parent Group, Industry of Affiliate by Country of UBO.....	85
II.G 6.	U.S. Imports of Goods Shipped to Affiliates, Industry of Affiliate by Country of UBO .....	86
II.G 7.	U.S. Imports of Goods Shipped to Affiliates by the Foreign Parent Group, Industry of Affiliate by Country of UBO.....	87

**Group H. Interest, Dividends, Taxes Other Than Income Taxes, and Research and Development Expenditures**

II.H 1.	Interest, Dividends or Remitted Profits, Taxes Other Than Income and Payroll Taxes, and Research and Development, of Affiliates by Industry of Affiliate .....	88
II.H 2.	Interest, Dividends or Remitted Profits, Taxes Other Than Income and Payroll Taxes, and Research and Development, of Affiliates by Country of UBO .....	89
II.H 6.	Research and Development Performed by Affiliates, Industry of Affiliate by Country of UBO .....	90