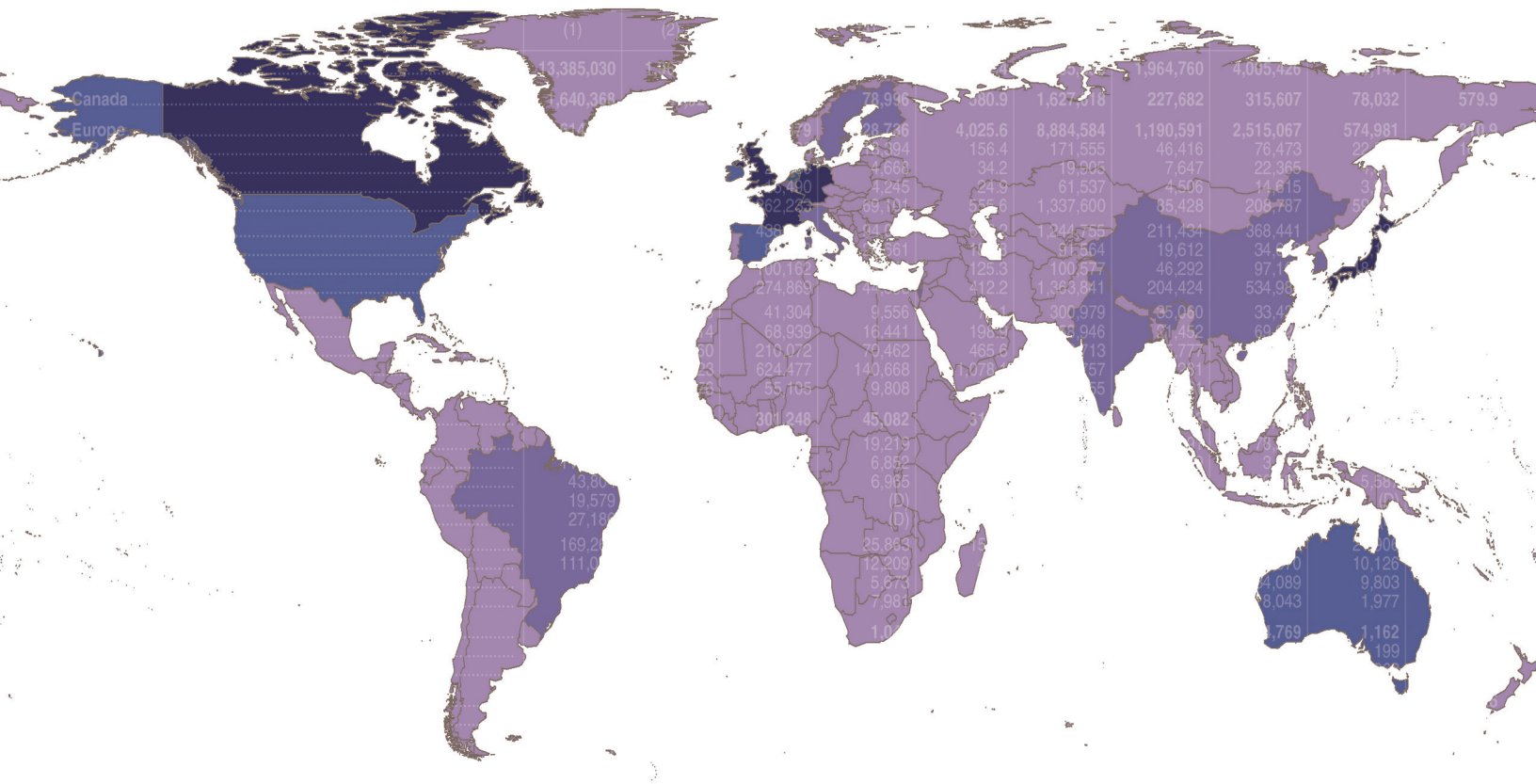


Foreign Direct Investment in the United States

Revised 2013 Statistics



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U.S. DEPARTMENT OF COMMERCE

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Introduction

This report presents revised statistics that cover the activities of U.S. affiliates of foreign multinational enterprises in 2013. A U.S. affiliate is a business enterprise in which there is foreign direct investment—that is, in which a single foreign person owns or controls, directly or indirectly, 10 percent or more of the voting securities or an equivalent interest. The data on activities of U.S. affiliates cover the entire operations of the U.S. affiliate irrespective of the percentage of foreign ownership. Data are presented for two categories of U.S. affiliates—all affiliates and majority-owned affiliates (that is, those with foreign ownership of more than 50 percent). Data are available in greater detail for majority-owned affiliates in order to emphasize the firms that are unambiguously under foreign control.

The data in this report provide a comprehensive look at the finances and operations of U.S. affiliates. Data items include balance sheet details, value added, employment and employee compensation, sales, capital expenditures, trade in goods, and expenditures for research and development (R&D). These data provide comprehensive and reliable information needed to monitor, assess the impact of, and guide U.S. policy on foreign direct investment in the United States. They give a detailed picture of the levels and growth of foreign direct investment as well as its distribution by industry, by U.S. state, and by originating country.

Data Collection and Universe Estimation

The statistics in this report cover the universe of U.S. affiliates. They were derived from data reported at the enterprise, or company, level by a sample of U.S. affiliates reporting in BEA's Annual Survey of Foreign Direct Investment in the United States.

Affiliates completed the survey by submitting a BE-15A, BE-15B, or BE-15C form. The type of form filed depended on the size of the affiliate and whether the affiliate was majority-owned. The size of an affiliate is determined by these items—total assets, sales, or net income (or loss). All large majority-owned affiliates with one of these items more than \$300 million filed the most detailed BE-15A form. All midsize majority-owned affiliates with any one of these items more than \$120 million, but with all items less than, or equal to, \$300 million, filed on the less detailed BE-15B form. All large and midsize minority-owned affiliates with any of these items more than \$120 million filed on the less detailed BE-15B form.

A sub-sample of smaller affiliates that had total assets, sales, or net income (or loss) of more than \$40 million but less than, or equal to, \$120 million filed an abbreviated form, form BE-15C. Affiliates in this range were required to file the abbreviated survey form in alternate years, so the sub-sample covered about half of affiliates. The other half were not required to file. U.S. affiliates with total assets, sales, and net income (or loss) less than, or equal to, \$40 million were also exempt from reporting.

BEA estimated the data for 1) non-sampled affiliates below the size reporting threshold, 2) smaller affiliates that had previously reported total assets, sales, or

the net income (or loss) of more than \$40 million but were not part of the subsample for that year, and 3) affiliates that did not file a survey report even though they met the criteria for filing. Estimates for nonsampled or nonreporting affiliates that existed before 2013 were derived by extrapolating forward their data from earlier years on the basis of year-to-year movement in the data reported by other affiliates.

The use of the less detailed forms BE-15B and BE-15C allows BEA to reduce the burden on midsized, small, and minority-owned entities. For affiliates filing the BE-15C form, BEA estimated items that appear on the B form. For majority-owned entities filing the BE-15B and BE-15C forms, BEA estimated the items that appear only on the A form, so that the results are presented in the same detail for all majority-owned affiliates. However, as estimates of items that appear only on the A form are not prepared for minority-owned affiliates. Therefore, the results for all affiliates (majority-owned plus minority-owned affiliates) cover only the items that are on the less detailed B form.

Comparability with the 2012 benchmark survey data

The concepts and definitions underlying the 2013 statistics are the same as those used for the 2012 benchmark survey. They are described in *Foreign Direct Investment in the United States: Final Results From the 2012 Benchmark Survey*, which is available on BEA's Web site.

Consistent with the data from the 2012 benchmark survey, the 2013 statistics by industry are based on industry classifications derived from the 2012 *North American Industry Classification System* (NAICS). For most industries, the classifications based on this system are identical to those in the 2007 NAICS-based industry classification system used in the 2007 benchmark survey and in the 2008–2011 annual surveys.

The 2013 estimates update the universe data for U.S. affiliates from the 2012 benchmark survey. However, the 2013 estimates of a few items that are shown separately in the benchmark data are combined with other items, and the 2013 estimates of some items are unavailable because data for these items were only collected in the benchmark survey, but not in the annual survey.

For similar items, the statistics for affiliates in the 2012 benchmark survey report and in the 2013 annual survey report are comparable with the statistics for affiliates in the benchmark and annual survey reports for 2007–2011 and are similar to the statistics for nonbank affiliates in the reports for earlier years. (Before the 2007 benchmark survey, bank affiliates were exempt from filing reports in nonbenchmark survey years; therefore, the tabulated statistics on affiliate activities in nonbenchmark years only covered nonbank affiliates.) Table 1 provides cross-references between the tables in the 2012 benchmark survey report and in this report and the corresponding tables in the benchmark survey report for 2007 and in the annual survey reports for 2008–2011. Some of the tables in the 2007 and 2012 benchmark survey reports do not have counterparts in this report or in the annual survey reports for 2008–2011, because they cover items that are not collected in annual survey years. In addition, some of tables in the 2007 benchmark survey report do not have counterparts in the 2012 benchmark survey

report, this report, or the annual survey reports for 2008–2011, because they present state-level detail on gross property, plant, and equipment and on manufacturing employment as well as some other statistics that were discontinued as a result of budget cuts. Recent funding increases for foreign direct investment statistics have allowed BEA to again collect the state-level information for U.S. affiliates, beginning with the annual survey for 2014.

Comparability with all U.S. data

Employment, value added, trade in goods, and R&D data on U.S. affiliates can be compared with data on all U.S. private businesses to gauge the share of U.S. economic activity accounted for by U.S. affiliates. For aggregate employment, comparable data for all U.S. private industries are available in line 3 of table 6.4D of BEA's national income and product accounts (NIPAs). For value added, comparable data from U.S. private industry are available from BEA's gross domestic product (GDP) by industry accounts. For improved comparability, U.S. private industry value added should be adjusted to exclude value added by private households, imputed rental income from owner-occupied housing, rental income of persons, and business transfer payments.

Data on U.S. imports and exports of goods by U.S. affiliates are comparable with the data on U.S. trade in goods available from the U.S. Census Bureau at www.census.gov. Data on R&D expenditures by U.S. affiliates are comparable with the data on business R&D performed in the United States from the National Science Foundation at www.nsf.gov.

For employment by industry, data on employment for all U.S. private industries in table 6.4D of the NIPAs, which are by industry of the individual business establishment, are most comparable with BEA's data on affiliate employment by industry of sales, which approximate an establishment-based disaggregation. To improve comparability with the U.S. affiliate data, employment at central reserve banks, available from the Bureau of Labor Statistics, can be subtracted from total employment in finance and insurance from the NIPA data. Estimates of value added, exports and imports of goods, and R&D of U.S. affiliates are classified by industry of enterprise, which assigns a single industry to the entire business enterprise. In contrast, all U.S. data for these items are classified by industry of establishment, which assigns each business location to a specific industry. As a result, these items can only be compared at aggregate levels and not across specific industry categories.

For employment by state, comparable data are available in the table "Full-Time and Part-Time Wage and Salary Employment by Industry (SA27, SA27N)" from BEA's regional economic accounts which can be accessed from the interactive tables for "Personal Income and Employment" under "State Annual Personal Income & Employment" and "Annual State Personal Income and Employment." Private household employment, which is also available in this table, should be subtracted from these data. For all of the employment comparisons, the U.S. affiliate data on employment in Puerto Rico, in "other U.S. areas," and in "foreign" must be excluded from the U.S. affiliate data because the all U.S. data on private industry employment only cover employment in the 50 states and the District of Columbia.

Data Availability

Detailed statistics on U.S. affiliate operations for 1977–2014 are available on BEA's Web site. For information on these statistics and how to access them, see www.bea.gov/international/index.htm.

Staff Contacts

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**Table 1. Comparison of Tables in This Report With Those in the 2012 and 2007
Benchmark Survey Reports and in the Annual Survey Reports for 2008–2011—Continues**

Table in 2012 benchmark survey report	Comparable table in 2013 report	Comparable table in 2007 benchmark survey report	Comparable table in 2008–2011 reports
Part I. All Affiliates			
Group A. Selected Data			
I.A 1–I.A 5 I.A 7 I.A 9	I.A 1–I.A 5 I.A 7 I.A 9	I.A 1–I.A 5 I.A 7 I.A 9	I.A 1–I.A 5 I.A 7 I.A 9
Group B. Balance Sheet			
I.B 1–I.B 3	I.B 1I.B 3	I.B 1–I.B 3	I.B 1–I.B 3
Group C. Property, Plant, and Equipment			
I.C 3 n.a. ¹	I.C 3 n.a. ¹	I.C 3 I.C 7	I.C 3 n.a.
Group D. Income Statement			
I.D 3	I.D 3	I.D 3	I.D 3
Group G. Employment			
I.G 3 I.G 17	I.G 3 I.G 17	I.F 3 I.F 18	I.F 3 I.F 18
Part II. Majority-Owned Affiliates			
Group A. Selected Data			
II.A 1–II.A 9	II.A 1–II.A 9	II.A 1–II.A 9	II.A 1–II.A 9
Group B. Balance Sheet			
II.B 1–II.B 4 II.B 5–II.B 7	II.B 1–II.B 4 II.B 5–II.B 7	II.B 1–II.B 4 II.B 5–II.B 7	II.B 1–II.B 4 n.a.
Group C. Property, Plant, and Equipment			
II.C 1–II.C 3 II.C 4 n.a. ¹ n.a. II.C 16–II.C 17	II.C 1–II.C 3 II.C 4 n.a. ¹ n.a. II.C 16–II.C 17	II.C 1–II.C 3 n.a. II.C 5–II.C 15 II.C 16–II.C 17 II.C 18–II.C 19	II.C 1–II.C 3 II.C 4 n.a. n.a. II.C 18–II.C 19
Group D. Income Statement			
II.D 1–II.D 4 II.D 5–II.D 6 II.D 7–II.D 8 II.D 9 II.D 10–II.D 11	II.D 1–II.D 4 II.D 5–II.D 6 II.D 7–II.D 8 II.D 9 II.D 10–II.D 11	II.D 1–II.D 4 II.D 5–II.D 6 II.D 7–II.D 8 II.D 9 II.D 10–II.D 11	II.D 1–II.D 4 n.a. II.D 7–II.D 8 n.a. II.D 10–II.D 11
Group E. Goods and Services Supplied			
II.E 1–II.E 4	II.E 1–II.E 4	II.D 12–II.D 15	II.D 12–II.D 15

See the note and footnote at the end of the table.

**Table 1. Comparison of Tables in This Report With Those in the 2012 and 2007
Benchmark Survey Reports and in the Annual Survey Reports for 2008–2011—Table Ends**

Table in 2012 benchmark survey report	Comparable table in 2013 report	Comparable table in 2007 benchmark survey report	Comparable table in 2008–2011 reports
Group F. Value Added			
II.F 1–II.F 3 II.F 4 II.F 5–II.F 6	II.F 1–II.F 3 II.F 4 II.F 5–II.F 6	II.E 1–II.E 3 II.E 4 II.E 5–II.E 6	II.E 1–II.E 3 n.a. II.E 5–II.E 6
Group G. Employment and Compensation of Employees			
II.G 1–II.G 4 II.G 5 II.G 6–II.G 8 II.G 9 II.G 10–II.G 11 II.G 12 n.a. ¹ n.a. II.G 14–II.G 16	II.G 1–II.G 4 II.G 5 II.G 6–II.G 8 II.G 9 II.G 10–II.G 11 II.G 12 n.a. ¹ n.a. II.G 14–II.G 16	II.F 1–II.F 4 II.F 5 II.F 6–II.F 8 II.F 9 II.F 10–II.F 11 II.F 12 II.F 13 II.F 14 II.F 15–II.F 17	II.F 1–II.F 4 n.a. II.F 6–II.F 8 n.a. II.F 10–II.F 11 n.a. n.a. n.a. n.a. II.F 15–II.F 17
Group H. U.S. Trade in Goods			
II.H 1–II.H 4 II.H 5 II.H 6–II.H 7 II.H 8 II.H 9–II.H 24	II.H 1–II.H 4 II.H 5 II.H 6–II.H 7 II.H 8 n.a.	II.G 1–II.G 4 II.G 5 II.G 6–II.G 7 II.G 8 II.G 9–II.G 24	II.G 1–II.G 4 n.a. II.G 6–II.G 7 n.a. n.a.
Group I. Interest, Dividends, Taxes Other Than Income Taxes, and Research and Development Expenditures			
II.I 1–II.I 2 II.I 3 II.I 4–II.I 5 II.I 6	II.I 1–II.I 2 II.I 3 n.a. II.I 6	II.H 1–II.H 2 II.H 3 II.H 4–II.H 5 II.H 6	II.H 1–II.H 2 n.a. n.a. II.H 6

n.a. Not available
1. Data for the tables in the 2007 benchmark survey publication were not collected in the 2012 benchmark survey or in the annual surveys for

2008–2011 or 2013 but are being collected in the annual surveys for 2014 forward; these tables are scheduled for inclusion in the annual survey publications for 2014 and subsequent years.

General Notes to the Tables

- A U.S. affiliate is a U.S. business enterprise in which a single foreign person owns or controls, directly or indirectly, 10 percent or more of the voting securities if the enterprise is incorporated or an equivalent interest if the enterprise is unincorporated. “Person” is broadly defined to include any individual, corporation, branch, partnership, associated group, association, estate, trust, or other organization and any government (including any corporation, institution, or other entity or instrumentality of government). A “foreign person” is any person resident outside the United States—that is, outside the 50 States, the District of Columbia, the Commonwealth of Puerto Rico, and all U.S. territories and possessions.
- A majority-owned U.S. affiliate is a U.S. affiliate that is owned more than 50 percent by foreign direct investors.
- A foreign parent is the first person outside the United States in a U.S. affiliate’s ownership chain that has a direct investment interest in the affiliate.
- An ultimate beneficial owner (UBO) is that person, proceeding up a U.S. affiliate’s ownership chain, beginning with and including the foreign parent, that is not owned more than 50 percent by another person.
- A foreign parent group consists of (1) the foreign parent, (2) any foreign person, proceeding up the foreign parent’s ownership chain, that owns more than 50 percent of the person below it, up to and including the UBO, and (3) any foreign person, proceeding down the ownership chains of each of these members, that is owned more than 50 percent by the person above it.
- The statistics in this report cover the universe of U.S. affiliates of foreign multinational enterprises. The one exception is number of U.S. affiliates, which cover affiliates with total assets, sales, or net income (or loss) of more than \$20 million.
- The statistics are on a fiscal year basis. The fiscal year of an affiliate is defined as the financial reporting year that ended in the calendar year. Unless otherwise specified, all balances are as of the close of fiscal year 2013.
- To ascertain the subindustries in an industry group, see tables I.A 2 and II.A 2.
- To ascertain the countries in a geographical area, see tables I.A 3 and II.A 3.
- The European Union (28) comprises Austria, Belgium, Bulgaria, Croatia, Cyprus, the Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, the Netherlands, Poland, Portugal, Romania, Slovakia, Slovenia, Spain, Sweden, and the United Kingdom.

- OPEC is the Organization of Petroleum Exporting Countries. Its members are Algeria, Angola, Ecuador, Iran, Iraq, Kuwait, Libya, Nigeria, Qatar, Saudi Arabia, the United Arab Emirates, and Venezuela.
- The “United Kingdom Islands, Caribbean” consists of the British Virgin Islands, the Cayman Islands, Montserrat, and the Turks and Caicos Islands.
- In the tables in which the data are disaggregated by state, “other U.S. areas” consists of the U.S. Virgin Islands, Guam, American Samoa, U.S. offshore oil and gas sites, and all other outlying U.S. areas; the “foreign” category consists of the employees of U.S. affiliates working abroad for more than 1 year.
- In the tables in which the data are disaggregated by the industry of the ultimate beneficial owner, the industry “government and government-related entities” consists of foreign governments, government-owned or government-sponsored agencies, quasi-government organizations, and government run pension funds.
- An asterisk “(*)” indicates a nonzero value between –\$500,000 and \$500,000 or fewer than 50 employees.
- Detail may not add to the total, because of rounding.
- A “(D)” indicates that the data have been suppressed to avoid the disclosure of the data of individual companies. For employment cells that have been suppressed, a letter in the data cell indicates an employment size range; the ranges are indicated at the bottom of the tables.
- For footnotes specific to each table see the footnotes following the last table in the complete report or in the “Footnotes to the tables” in the “Introduction, Notes, and Survey Forms” section of the Web site used to access this data.

Table I.A 1. Selected Data of Affiliates

[Millions of dollars, except as noted]

	All affiliates	Majority-owned affiliates	Other affiliates
	(1)	(2)	(3)
Number of affiliates ¹	5,758	5,172	586
Number of companies consolidated on affiliate reports ²	33,325	30,793	2,532
Total assets	14,641,199	13,385,030	1,256,169
Total liabilities	12,045,757	11,140,597	905,160
Owners' equity	2,595,442	2,244,433	351,009
Gross property, plant, and equipment.....	2,294,710	1,964,760	329,950
Expenditures for property, plant, and equipment ³	253,861	233,043	20,819
Sales	4,331,601	4,005,426	326,175
Net income.....	158,662	116,100	42,562
Compensation of employees.....	534,336	491,096	43,240
Employment (thousands)	6,600.2	6,181.4	418.8
U.S. exports of goods.....	405,161	395,693	9,468
U.S. imports of goods.....	716,582	704,670	11,912
Research and development performed by affiliates	57,874	54,070	3,803

Table I.A 2. Selected Data of Affiliates by Industry of Affiliate—Continues

	ISI code	Millions of dollars						Thousands of employees	Millions of dollars		
		Total assets	Gross property, plant, and equipment	Expenditures for property, plant, and equipment	Sales	Net income	Compensation of employees		U.S. exports of goods shipped by affiliates	U.S. imports of goods shipped by affiliates	Research and development performed by affiliates
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
All industries		14,641,199	2,294,710	253,861	4,331,601	158,662	534,336	6,600.2	405,161	716,582	57,874
Manufacturing		2,389,821	902,923	91,898	1,819,904	57,643	209,672	2,399.0	242,465	329,577	41,852
Food		(D)	46,978	(D)	159,993	6,938	17,352	271.5	19,480	7,259	(D)
Animal foods.....	3111	(D)	(D)	(D)	(D)	(D)	(D)	K	(D)	(D)	3
Grain and oilseed milling.....	3112	(D)	(D)	(D)	(D)	(D)	(D)	J	(D)	(D)	65
Sugar and confectionery products.....	3113	1,597	935	75	2,542	232	162	3.5	(D)	(D)	5
Fruit and vegetable preserving and specialty foods.....	3114	3,416	1,907	156	4,450	84	608	9.6	418	451	17
Dairy products.....	3115	(D)	(D)	(D)	(D)	(D)	(D)	14.8	(D)	(D)	88
Meat products.....	3116	19,377	7,006	593	40,317	(D)	4,358	93.7	(D)	593	(D)
Seafood product preparation and packaging.....	3117	3,625	(D)	(D)	4,446	82	478	8.4	779	997	11
Bakeries and tortillas.....	3118	13,269	5,384	492	13,731	661	3,061	42.9	464	477	25
Other food products.....	3119	(D)	(D)	(D)	(D)	(D)	(D)	K	(D)	(D)	(D)
Beverages and tobacco products.....		(D)	(D)	(D)	52,987	5,495	(D)	56.6	(D)	(D)	(D)
Beverages.....	3121	(D)	(D)	(D)	(D)	(D)	(D)	K	(D)	(D)	(D)
Tobacco products.....	3122	(D)	(D)	(D)	(D)	(D)	(D)	I	(D)	(D)	(D)
Paper.....		(D)	(D)	(D)	(D)	(D)	(D)	K	(D)	(D)	56
Pulp, paper, and paperboard mills.....	3221	(D)	(D)	(D)	(D)	(D)	(D)	J	(D)	(D)	27
Converted paper products.....	3222	5,674	4,347	383	7,728	147	1,396	16.8	739	902	30
Petroleum and coal products.....		307,779	239,620	25,546	391,350	5,072	11,621	54.0	(D)	(D)	416
Integrated petroleum refining and extraction.....	3242	(D)	(D)	(D)	(D)	(D)	(D)	K	(D)	(D)	(D)
Petroleum refining excluding oil and gas extraction.....	3243	(D)	(D)	(D)	(D)	(D)	(D)	9.1	(D)	(D)	0
Asphalt and other petroleum and coal products.....	3244	(D)	(D)	(D)	(D)	(D)	(D)	G	994	520	(D)
Chemicals		696,547	160,010	12,209	332,031	18,037	43,563	339.8	44,807	53,348	(D)
Basic chemicals.....	3251	106,019	63,643	5,037	100,259	6,601	8,640	80.8	18,138	16,808	(D)
Pharmaceuticals and medicines.....	3254	(D)	(D)	(D)	(D)	(D)	(D)	M	(D)	24,046	(D)
Other		(D)	(D)	(D)	(D)	(D)	(D)	L	(D)	12,494	904
Resins and synthetic rubber, fibers, and filaments....	3252	17,500	12,090	1,020	21,756	221	(D)	12.6	(D)	5,646	(D)
Pesticides, fertilizers, and other agricultural chemicals.....	3253	(D)	7,183	625	(D)	1,030	(D)	9.2	(D)	(D)	(D)
Paints, coatings, and adhesives.....	3255	18,197	(D)	231	11,067	413	(D)	18.2	1,267	871	224
Soap, cleaning compounds, and toilet preparations ..	3256	25,877	3,984	346	13,630	838	2,022	22.4	1,243	1,236	256
Other chemical products and preparations.....	3259	(D)	(D)	(D)	(D)	(D)	(D)	J	(D)	(D)	132
Plastics and rubber products.....		66,015	40,988	3,201	71,169	3,764	11,532	164.5	8,712	12,012	562
Plastics products.....	3261	(D)	(D)	(D)	(D)	(D)	(D)	L	4,453	(D)	178
Rubber products.....	3262	(D)	(D)	(D)	(D)	(D)	(D)	L	4,260	(D)	384
Nonmetallic mineral products.....		91,487	66,486	2,220	45,473	-2,521	9,573	122.7	1,274	1,092	315
Clay products and refractories.....	3271	(D)	(D)	(D)	(D)	(D)	709	I	(D)	276	58
Glass and glass products.....	3272	2,502	2,560	195	2,893	-20	669	10.5	363	404	31
Cement and concrete products.....	3273	71,611	51,034	1,387	29,893	-692	6,344	82.5	197	286	(D)
Lime and gypsum products.....	3274	(D)	(D)	(D)	(D)	180	(D)	H	(D)	7	(D)
Other nonmetallic mineral products.....	3279	9,388	6,125	(D)	7,078	(D)	(D)	J	(D)	119	(D)
Primary and fabricated metals.....		116,360	63,091	4,912	114,052	236	15,479	189.5	10,597	13,487	488
Primary metals.....		79,433	47,237	3,603	79,904	-989	8,940	103.8	(D)	7,994	162
Iron and steel mills and ferroalloys.....	3311	(D)	(D)	(D)	(D)	-1,222	(D)	L	(D)	(D)	91
Steel products from purchased steel.....	3312	(D)	(D)	(D)	(D)	(D)	(D)	J	(D)	(D)	16
Alumina and aluminum production and processing ..	3313	(D)	(D)	257	10,806	(D)	652	7.7	(D)	1,425	(D)
Nonferrous metal (except aluminum) production and processing.....	3314	4,502	3,372	151	(D)	-197	456	I	844	371	19
Foundries.....	3315	1,507	1,389	96	(D)	90	(D)	6.5	89	(D)	(D)
Fabricated metal products.....		36,927	15,854	1,310	34,148	1,225	6,538	85.7	(D)	5,493	326
Forging and stamping.....	3321	2,542	1,029	139	1,877	18	358	4.9	537	154	(D)
Cutlery and handtools.....	3322	(D)	(D)	(D)	(D)	(D)	(D)	H	(D)	(D)	(D)
Architectural and structural metals.....	3323	2,374	1,043	78	3,296	104	486	8.0	179	(D)	17
Boilers, tanks, and shipping containers.....	3324	(D)	(D)	(D)	(D)	(D)	(D)	6.4	(D)	(D)	(D)
Hardware.....	3325	3,681	1,027	62	2,811	196	692	9.4	208	252	(D)
Spring and wire products.....	3326	3,930	1,776	173	3,804	-818	626	8.1	212	361	(D)
Machine shops, turned products, and screws, nuts, and bolts.....	3327	1,456	938	57	1,920	57	426	5.9	282	355	2
Coating, engraving, heat treating, and allied activities.....	3328	(D)	(D)	181	(D)	66	467	6.3	(D)	(D)	11
Other fabricated metal products.....	3329	(D)	(D)	(D)	(D)	1,268	2,656	K	1,821	(D)	182
Machinery.....		138,905	27,882	2,397	111,263	7,828	20,584	223.2	21,830	19,432	2,719
Agriculture, construction, and mining machinery.....	3331	38,403	5,238	532	26,271	2,221	2,763	34.6	6,749	7,571	553
Industrial machinery.....	3332	(D)	(D)	358	(D)	2,105	3,372	38.7	3,957	(D)	156
Commercial and service industry machinery.....	3333	(D)	(D)	55	(D)	58	460	5.9	502	561	48
Ventilation, heating, air-conditioning, and commercial refrigeration equipment.....	3334	(D)	(D)	(D)	(D)	(D)	(D)	17.0	1,097	706	(D)
Metalworking machinery.....	3335	4,825	1,543	206	5,593	174	828	10.4	1,271	833	51
Engines, turbines, and power transmission equipment.....	3336	45,941	(D)	683	33,660	(D)	(D)	L	(D)	(D)	(D)
Other general purpose machinery.....	3339	(D)	(D)	(D)	(D)	1,112	(D)	K	(D)	(D)	(D)
Computers and electronic products.....		117,711	26,720	1,871	79,275	889	15,288	158.3	16,417	15,832	6,237
Semiconductors and other electronic components.....	3344	(D)	(D)	829	26,053	(D)	(D)	45.8	7,303	4,999	(D)
Navigational, measuring, and other instruments.....	3345	35,949	8,396	596	30,007	1,448	6,250	66.1	7,260	(D)	(D)
Other		(D)	(D)	446	23,216	(D)	(D)	46.5	1,854	(D)	(D)
Computers and peripheral equipment.....	3341	(D)	945	92	(D)	-33	1,299	J	(D)	(D)	(D)
Communications equipment.....	3342	(D)	(D)	(D)	(D)	(D)	(D)	28.5	(D)	2,049	(D)
Audio and video equipment.....	3343	2,757	(D)	(D)	2,925	-128	(D)	I	39	722	(D)
Magnetic and optical media.....	3346	(D)	(D)	(D)	113	(D)	23	A	19	21	(*)
Electrical equipment, appliances, and components.....		(D)	(D)	(D)	(D)	1,294	7,948	M	(D)	6,845	(D)
Electric lighting equipment.....	3351	(D)	478	35	1,841	128	319	3.7	182	252	55
Household appliances.....	3352	(D)	(D)	(D)	(D)	(D)	(D)	I	(D)	(D)	(D)
Electrical equipment.....	3353	(D)	7,071	1,192	30,369	(D)	5,958	78.2	4,749	3,685	724
Other electrical equipment and components.....	3359	(D)	(D)	(D)	(D)	-86	(D)	J	(D)	(D)	(D)

See the note at the end of the table.

Table I.A 2. Selected Data of Affiliates by Industry of Affiliate—Continues

	ISI code	Millions of dollars						Thousands of employees	Millions of dollars		
		Total assets	Gross property, plant, and equipment	Expenditures for property, plant, and equipment	Sales	Net income	Compensation of employees		U.S. exports of goods shipped by affiliates	U.S. imports of goods shipped to affiliates	Research and development performed by affiliates
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Transportation equipment.....		345,311	156,695	30,167	348,325	9,505	38,943	554.2	62,645	104,136	(D)
Motor vehicles, bodies and trailers, and parts.....		(D)	139,313	(D)	295,897	8,580	24,875	365.8	(D)	(D)	(D)
Motor vehicles.....	3361	(D)	92,813	23,572	175,907	(D)	11,120	123.2	38,388	71,059	3,023
Motor vehicle bodies and trailers.....	3362	172	17	(D)	94	(D)	19	0.5	(D)	(D)	0
Motor vehicle parts.....	3363	(D)	46,483	(D)	119,897	(D)	13,736	242.2	(D)	(D)	(D)
Other.....		(D)	17,382	(D)	52,428	925	14,068	188.4	(D)	(D)	1,101
Aerospace products and parts.....	3364	(D)	12,354	(D)	38,461	1,307	9,461	145.5	(D)	(D)	(D)
Railroad rolling stock.....	3365	1,233	(D)	(D)	518	-1	(D)	2.1	(D)	81	3
Ship and boat building.....	3366	(D)	3,955	217	(D)	-404	(D)	K	935	202	(D)
Other transportation equipment.....	3369	(D)	(D)	(D)	23	(D)	(D)	H	(D)	53	5
Other.....		69,266	20,578	1,601	47,870	(D)	10,022	127.0	8,421	6,045	991
Textiles, apparel, and leather products.....		(D)	(D)	103	4,965	119	(D)	J	(D)	(D)	10
Textile mills.....	3130	(D)	(D)	(D)	(D)	(D)	(D)	I	(D)	430	8
Textile product mills.....	3140	283	244	(D)	(D)	9	69	1.3	36	47	2
Apparel.....	3150	(D)	(D)	(D)	(D)	(D)	(D)	I	(D)	(D)	0
Leather and allied products.....	3160	168	52	(D)	188	(D)	26	0.6	9	(D)	(*)
Wood products.....	3210	(D)	(D)	258	(D)	(D)	510	7.6	(D)	(D)	(*)
Printing and related support activities.....	3231	(D)	(D)	(D)	(D)	(D)	(D)	J	(D)	607	(D)
Furniture and related products.....	3370	1,821	795	46	2,491	15	559	9.1	136	310	(D)
Miscellaneous manufacturing.....		54,851	12,241	(D)	(D)	1,036	7,035	79.3	(D)	(D)	927
Medical equipment and supplies.....	3391	(D)	(D)	621	19,004	901	(D)	L	3,067	(D)	(D)
Other miscellaneous manufacturing.....	3399	(D)	(D)	(D)	(D)	135	(D)	J	(D)	(D)	(D)
Wholesale trade.....		742,012	269,104	46,854	1,123,269	14,407	52,441	578.7	147,058	366,433	(D)
Motor vehicles and motor vehicle parts and supplies.....	4231	(D)	128,518	27,811	(D)	(D)	8,390	L	16,064	(D)	506
Electrical goods.....	4236	(D)	(D)	4,450	(D)	(D)	(D)	L	(D)	(D)	2,329
Petroleum and petroleum products.....	4247	(D)	(D)	8,159	(D)	(D)	2,277	J	(D)	52,433	134
Other.....		278,547	50,076	6,434	379,316	9,766	(D)	377.3	47,330	126,106	(D)
Other durable goods.....		143,778	31,707	3,749	216,834	(D)	20,965	250.6	21,159	84,679	(D)
Furniture and home furnishings.....	4232	7,215	804	88	4,286	227	518	10.8	156	1,599	7
Lumber and other construction materials.....	4233	(D)	(D)	(D)	(D)	-233	442	7.4	82	996	0
Professional and commercial equipment and supplies.....	4234	(D)	(D)	(D)	(D)	(D)	(D)	M	(D)	(D)	1,301
Metals and minerals (except petroleum).....	4235	26,209	(D)	718	46,742	833	1,773	26.8	(D)	(D)	25
Hardware, and plumbing and heating equipment and supplies.....	4237	12,288	2,518	158	17,021	284	2,171	27.9	536	3,538	30
Machinery, equipment, and supplies.....	4238	32,883	6,843	(D)	37,421	1,168	3,778	45.1	(D)	(D)	(D)
Miscellaneous durable goods.....	4239	(D)	(D)	(D)	(D)	(D)	(D)	K	(D)	(D)	482
Other nondurable goods.....		(D)	(D)	2,679	(D)	(D)	11,633	126.0	26,156	41,376	2,891
Paper and paper products.....	4241	(D)	1,429	38	(D)	191	540	6.7	1,313	(D)	(*)
Drugs and druggists' sundries.....	4242	47,314	(D)	729	35,965	(D)	4,820	33.0	782	(D)	2,762
Apparel, piece goods, and notions.....	4243	21,405	(D)	567	14,550	1,348	1,568	24.7	959	(D)	(D)
Grocery and related products.....	4244	14,906	2,772	284	30,009	494	(D)	14.5	6,380	9,227	15
Farm product raw materials.....	4245	(D)	(D)	182	(D)	160	259	H	(D)	(D)	1
Chemical and allied products.....	4246	10,634	(D)	458	13,079	-65	936	9.2	(D)	(D)	34
Beer, wine, and distilled alcoholic beverages.....	4248	(D)	(D)	99	(D)	(D)	(D)	H	137	(D)	0
Miscellaneous nondurable goods.....	4249	13,525	2,624	321	20,439	604	(D)	K	6,150	5,338	(D)
Wholesale electronic markets and agents and brokers.....	4251	(D)	(D)	6	(D)	(D)	(D)	0.7	14	52	5
Retail trade.....		103,472	64,416	5,111	202,394	4,126	(D)	M	910	(D)	(D)
Food and beverage stores.....	4450	40,827	35,092	2,440	91,080	1,697	9,905	312.8	8	(D)	(*)
Other.....		62,645	29,324	2,671	111,314	2,429	(D)	M	902	(D)	(D)
Motor vehicle and parts dealers.....	4410	1,603	(D)	32	(D)	31	312	5.4	3	11	(*)
Furniture and home furnishings stores.....	4420	(D)	(D)	(D)	(D)	(D)	880	22.7	(D)	(D)	0
Electronics and appliance stores.....	4431	229	16	2	308	1	47	0.7	(D)	(D)	0
Building material and garden equipment and supplies dealers.....	4440	(D)	(D)	6	194	-1	43	0.7	1	1	0
Health and personal care stores.....	4461	14,514	(D)	(D)	(D)	421	(D)	M	14	(D)	0
Gasoline stations.....	4471	6,281	4,236	466	26,110	201	711	K	0	0	0
Clothing and clothing accessories stores.....	4480	(D)	(D)	(D)	(D)	(D)	(D)	M	(D)	(D)	(D)
Sporting goods, hobby, book, and music stores.....	4510	355	127	1	252	(D)	49	1.4	4	16	0
General merchandise stores.....	4520	(D)	(D)	(D)	(D)	3	(D)	I	(D)	(D)	0
Miscellaneous store retailers.....	4530	(D)	2,797	(D)	(D)	(D)	1,008	16.4	301	1,313	0
Nonstore retailers.....	4540	(D)	(D)	(D)	(D)	(D)	(D)	I	(D)	(D)	(D)
Information.....		519,596	(D)	(D)	(D)	(D)	36,302	397.8	(D)	1,319	(D)
Publishing industries.....		(D)	5,681	453	29,740	(D)	(D)	M	(D)	(D)	(D)
Newspaper, periodical, book, and database publishers.....	5111	35,135	(D)	(D)	(D)	-2,794	(D)	L	151	(D)	(D)
Software publishers.....	5112	(D)	(D)	(D)	(D)	(D)	(D)	K	(D)	(D)	(D)
Telecommunications.....		(D)	(D)	(D)	(D)	(D)	(D)	M	(D)	(D)	267
Wired telecommunications carriers.....	5171	12,462	4,451	635	(D)	-230	881	10.7	0	0	(D)
Wireless telecommunications carriers (except satellite).....	5172	282,952	130,273	11,484	142,000	(D)	12,879	160.8	0	0	0
Satellite telecommunications.....	5174	(D)	(D)	(D)	(D)	(D)	(D)	1.9	(D)	(D)	(D)
Other telecommunications.....	5179	(D)	2,017	158	(D)	226	964	I	0	1	(D)
Other.....		(D)	15,678	1,030	58,998	-1,550	(D)	M	432	(D)	126
Motion picture and sound recording industries.....		57,052	6,489	522	35,579	-2,445	3,869	40.8	(D)	(D)	(D)
Motion picture and video industries.....	5121	(D)	(D)	(D)	(D)	(D)	(D)	K	(D)	(D)	(D)
Sound recording industries.....	5122	(D)	(D)	(D)	(D)	(D)	(D)	I	(D)	43	0
Broadcasting (except Internet).....		1,162	88	6	582	-78	59	0.9	0	0	(D)
Radio and television broadcasting.....	5151	(D)	(D)	2	(D)	(D)	38	0.6	0	0	0
Cable and other subscription programming.....	5152	(D)	(D)	3	(D)	(D)	22	0.2	0	0	(D)
Data processing, hosting, and related services.....	5182	(D)	(D)	148	(D)	(D)	3.7	0	0	0	4
Other information services.....	5191	(D)	(D)	355	(D)	(D)	(D)	L	(D)	(D)	(D)

See the note at the end of the table.

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	ISI code	Millions of dollars						Thousands of employees	Millions of dollars		
		Total assets	Gross property, plant, and equipment	Expenditures for property, plant, and equipment	Sales	Net income	Compensation of employees		U.S. exports of goods shipped by affiliates	U.S. imports of goods shipped to affiliates	Research and development performed by affiliates
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Finance and insurance		(D)	106,156	18,521	398,018	32,146	84,860	472.5	0	(*)	72
Depository credit intermediation (banking)		(D)	(D)	2,368	(D)	9,061	(D)	163.0	0	0	1
Banks	5221	(D)	(D)	2,366	(D)	8,920	(D)	162.6	0	0	1
Branches and agencies	5229	50,923	49	3	494	141	45	0.4	0	0	0
Finance, except depository institutions		(D)	(D)	(D)	(D)	(D)	47,069	171.5	0	0	69
Nondepository credit intermediation and related services		376,487	(D)	(D)	24,712	(D)	(D)	20.8	0	0	0
Nondepository credit intermediation	5224	(D)	(D)	(D)	(D)	(D)	(D)	19.5	0	0	0
Activities related to credit intermediation	5223	(D)	49	12	(D)	(D)	88	1.3	0	0	0
Securities, commodity contracts, and other intermediation and related activities		(D)	(D)	(D)	128,462	12,880	44,857	150.1	0	0	(D)
Securities and commodity contracts intermediation and brokerage	5231	(D)	(D)	(D)	(D)	(D)	(D)	M	0	0	(D)
Other financial investment activities and exchanges	5238	337,576	5,068	443	(D)	(D)	(D)	K	0	0	2
Funds, trusts, and other financial vehicles	5252	27,997	270	9	(D)	(D)	(D)	0.6	0	0	(D)
Insurance carriers and related activities		1,794,589	(D)	(D)	(D)	(D)	(D)	138.0	0	(*)	2
Insurance carriers, except life insurance carriers	5243	(D)	(D)	(D)	(D)	(D)	(D)	K	0	(*)	0
Life insurance carriers	5249	1,400,902	13,040	1,177	89,840	-961	8,923	55.1	0	0	0
Agencies, brokerages, and other insurance related activities	5242	(D)	(D)	249	(D)	(D)	(D)	K	0	0	2
Real estate and rental and leasing		217,383	164,209	12,893	35,642	2,797	3,800	54.3	35	(D)	155
Real estate	5310	166,951	146,728	10,528	25,609	1,709	(D)	32.1	0	0	2
Rental and leasing (except real estate)		50,432	17,482	2,365	10,033	1,088	(D)	22.3	35	(D)	153
Automotive equipment rental and leasing	5321	(D)	(D)	(D)	(D)	(D)	(D)	0.5	0	0	0
Other rental and leasing services	5329	29,441	(D)	(D)	7,380	430	(D)	16.6	35	(D)	(D)
Lessors of nonfinancial intangible assets (except copyrighted works)	5331	(D)	2,629	215	(D)	(D)	(D)	5.1	0	0	(D)
Professional, scientific, and technical services		162,836	18,486	2,046	112,781	2,082	34,182	319.7	(D)	(D)	4,801
Architectural, engineering, and related services	5413	24,229	4,302	526	(D)	(D)	(D)	65.6	(D)	231	164
Computer systems design and related services	5415	43,948	4,808	478	27,938	472	8,539	81.1	(D)	(D)	1,104
Management, scientific, and technical consulting	5416	(D)	(D)	(D)	(D)	(D)	(D)	L	(D)	1	(D)
Other		(D)	(D)	(D)	49,295	429	(D)	M	0	(D)	(D)
Legal services	5411	62	(D)	3	134	-23	(D)	0.4	0	0	0
Accounting, tax preparation, bookkeeping, and payroll services	5412	170	24	3	177	9	47	0.7	0	0	5
Specialized design services	5414	62	20	2	144	10	43	0.6	0	0	(D)
Scientific research and development services	5417	6,017	2,813	396	3,781	-552	1,479	10.8	0	(D)	3,056
Advertising and related services	5418	45,765	3,916	477	36,385	751	6,670	62.6	0	0	(D)
Other professional, scientific, and technical services	5419	(D)	960	(D)	8,674	234	(D)	K	0	0	45
Other industries		(D)	(D)	(D)	(D)	(D)	(D)	M	12,350	4,084	1,006
Mining		313,310	257,943	33,786	93,277	-172	17,275	144.4	(D)	1,934	(D)
Oil and gas extraction	2111	142,690	176,364	24,599	35,419	1,630	4,002	27.1	(D)	(D)	(D)
Mining (except oil and gas)		75,560	55,429	(D)	22,565	1,362	3,733	29.6	(D)	(D)	(D)
Coal mining	2121	3,756	3,939	(D)	1,264	(D)	(D)	G	(D)	0	0
Metal ore mining		(D)	(D)	(D)	(D)	980	3,009	22.1	4,172	(D)	(D)
Iron ores	2124	2,318	2,157	(D)	(D)	(D)	(D)	G	0	(D)	0
Gold and silver ores	2125	(D)	(D)	(D)	(D)	(D)	(D)	J	(D)	0	0
Copper, nickel, lead, and zinc ores	2126	(D)	(D)	(D)	(D)	(D)	(D)	7.5	(D)	(D)	(D)
Other metal ores	2127	(D)	(D)	(D)	248	(D)	87	0.8	(D)	0	2
Nonmetallic mineral mining and quarrying	2123	(D)	(D)	(D)	(D)	(D)	(D)	I	463	22	(D)
Support activities for mining		95,060	26,150	(D)	35,293	-3,164	9,540	87.7	(D)	(D)	(D)
Support activities for oil and gas extraction	2132	(D)	(D)	(D)	(D)	(D)	(D)	86.4	(D)	(D)	(D)
Support activities for mining, except for oil and gas extraction	2133	(D)	(D)	28	(D)	(D)	(D)	1.3	0	0	2
Utilities		205,859	156,214	7,287	56,866	1,586	5,735	46.9	1,381	1,217	20
Electric power generation, transmission, and distribution	2211	193,423	148,872	6,940	51,127	2,127	5,207	41.3	(D)	1,089	(D)
Natural gas distribution	2212	(D)	(D)	(D)	(D)	(D)	(D)	F	(D)	(D)	0
Water, sewage, and other systems	2213	(D)	(D)	(D)	(D)	(D)	(D)	H	(D)	(D)	(D)

See the note at the end of the table.

Table I.A 2. Selected Data of Affiliates by Industry of Affiliate—Table Ends

	ISI code	Millions of dollars						Thousands of employees	Millions of dollars		
		Total assets	Gross property, plant, and equipment	Expenditures for property, plant, and equipment	Sales	Net income	Compensation of employees		U.S. exports of goods shipped by affiliates	U.S. imports of goods shipped to affiliates	Research and development performed by affiliates
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Construction.....		44,345	9,754	2,934	50,949	1,389	9,661	97.3	(D)	220	(D)
Construction of buildings.....	2360	(D)	(D)	(D)	(D)	(D)	(D)	38.3	0	(D)	0
Heavy and civil engineering construction.....	2370	(D)	5,378	1,183	(D)	655	(D)	50.6	(D)	127	(D)
Special trade contractors.....	2380	(D)	(D)	(D)	(D)	(D)	(D)	8.4	(*)	(D)	0
Transportation and warehousing.....		141,105	109,535	13,689	78,022	2,313	14,336	309.5	(D)	302	36
Air transportation.....	4810	(D)	(D)	(D)	(D)	(D)	(D)	J	0	(D)	0
Rail transportation.....	4821	(D)	(D)	(D)	(D)	(D)	(D)	J	0	0	0
Water transportation.....		(D)	(D)	(D)	8,425	(D)	(D)	6.0	0	0	(D)
Petroleum tanker operations.....	4833	(D)	(D)	(D)	(D)	-26	(D)	F	0	0	0
Other water transportation.....	4839	(D)	4,508	296	(D)	(D)	(D)	I	0	0	(D)
Truck transportation.....	4840	408	372	63	834	(D)	137	3.3	0	0	0
Transit and ground passenger transportation.....	4850	8,757	4,838	453	8,455	218	3,754	142.3	0	0	0
Pipeline transportation.....		56,262	57,226	8,565	15,866	1,993	543	5.2	0	3	(D)
Pipeline transportation of crude oil, refined petroleum products, and natural gas.....	4863	(D)	(D)	8,564	(D)	(D)	541	5.2	0	3	(D)
Other pipeline transportation.....	4868	(D)	(D)	1	(D)	(D)	1	(*)	0	0	0
Scenic and sightseeing transportation.....	4870	53	34	5	31	(*)	7	0.1	0	0	0
Support activities for transportation.....	4880	31,809	(D)	(D)	19,330	-711	3,857	68.8	(D)	(D)	30
Couriers and messengers.....	4920	(D)	(D)	(D)	(D)	51	(D)	K	0	0	0
Warehousing and storage facilities.....		(D)	(D)	(D)	(D)	(D)	(D)	J	1	3	0
Petroleum storage for hire.....	4932	(D)	(D)	(D)	(D)	(D)	(D)	0.3	0	0	0
Other warehousing and storage.....	4939	(D)	(D)	(D)	(D)	(D)	(D)	J	1	3	0
Administration, support, and waste management.....		61,164	10,937	1,179	43,983	(D)	20,274	496.1	(D)	(D)	(D)
Administrative and support services.....		(D)	(D)	(D)	(D)	(D)	(D)	482.1	(D)	(D)	(D)
Office administrative services.....	5611	(D)	(D)	(D)	(D)	(D)	(D)	J	0	0	(*)
Facilities support services.....	5612	(D)	115	(D)	1,615	-2	(D)	J	0	0	0
Employment services.....	5613	7,228	546	33	11,237	129	7,691	211.3	0	0	0
Business support services.....	5614	(D)	(D)	29	(D)	(D)	(D)	K	0	0	0
Travel arrangement and reservation services.....	5615	(D)	1,315	131	(D)	(D)	1,089	19.0	0	0	0
Investigation and security services.....	5616	16,687	3,264	169	10,688	-310	6,280	171.7	(D)	(D)	(D)
Services to buildings and dwellings.....	5617	(D)	(D)	(D)	(D)	(D)	(D)	H	0	0	0
Other support services.....	5619	(D)	(D)	20	(D)	(D)	(D)	2.6	0	0	(*)
Waste management and remediation services.....	5620	(D)	(D)	(D)	(D)	(D)	(D)	14.0	(D)	(D)	2
Health care and social assistance.....		24,438	6,662	(D)	15,445	490	6,354	109.3	(D)	0	(D)
Ambulatory health care services.....	6210	(D)	(D)	(D)	(D)	(D)	(D)	L	(D)	0	(D)
Hospitals.....	6220	(D)	(D)	(D)	(D)	(D)	(D)	H	0	0	0
Nursing and residential care facilities.....	6230	2,602	(D)	(D)	(D)	(D)	(D)	K	0	0	0
Social assistance.....	6240	(*)	(*)	(*)	1	(*)	1	(*)	0	0	0
Accommodation and food services.....		42,595	(D)	1,346	35,600	56	13,275	444.6	(*)	(*)	(*)
Accommodation.....	7210	(D)	(D)	(D)	9,115	-511	1,958	42.9	(*)	(*)	0
Food services and drinking places.....	7220	(D)	4,743	(D)	26,486	567	11,316	401.7	0	0	(*)
Other.....		(D)	14,745	1,205	(D)	16,132	(D)	L	(D)	(D)	(D)
Agriculture, forestry, fishing, and hunting.....		(D)	(D)	329	3,356	(D)	534	I	(D)	128	105
Crop production.....	1110	(D)	(D)	(D)	(D)	93	(D)	2.4	(D)	34	33
Animal production.....	1120	2,882	1,475	114	936	68	162	2.9	166	(D)	(D)
Forestry and logging.....	1130	(D)	(D)	54	(D)	(D)	(D)	0.2	0	0	0
Fishing, hunting, and trapping.....	1140	(D)	(D)	(D)	(D)	4	12	0.2	0	0	0
Support activities for agriculture and forestry.....	1150	(D)	(D)	(D)	(D)	(D)	(D)	H	(D)	(D)	(D)
Management of nonbank companies and enterprises.....		325,005	2,601	247	1,723	15,715	1,026	6.1	(D)	0	2
Holding companies, except bank holding companies.....	5512	316,884	1,646	(D)	743	15,379	179	1.2	(D)	0	2
Corporate, subsidiary, and regional management offices.....	5513	8,121	955	(D)	981	336	847	4.8	0	0	0
Miscellaneous services.....		22,676	(D)	629	(D)	(D)	(D)	71.4	(D)	(D)	(D)
Educational services.....	6110	(D)	1,018	223	1,943	(D)	681	J	(D)	(D)	(D)
Arts, entertainment, and recreation.....		(D)	3,303	194	2,990	-140	713	14.6	0	1	(D)
Performing arts, spectator sports, and related industries.....	7110	(D)	(D)	(D)	(D)	(D)	(D)	H	0	1	(D)
Museums, historical sites, and similar institutions.....	7121	(D)	(D)	(D)	(D)	(D)	(D)	F	0	0	0
Amusement, gambling, and recreation industries.....	7130	3,273	(D)	(D)	(D)	(D)	(D)	10.4	0	0	(*)
Other services (except public administration and private households).....		(D)	(D)	212	(D)	(D)	(D)	K	(D)	(D)	(D)
Repair and maintenance.....	8110	(D)	1,263	(D)	(D)	-50	(D)	J	(D)	(D)	(D)
Personal and laundry services.....	8120	(D)	(D)	(D)	(D)	(D)	(D)	J	0	(D)	0
Religious, grantmaking, civic, professional, and similar organizations.....	8130	(*)	(*)	(*)	(*)	-1	(D)	(*)	0	0	0

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

Table I.A 3. Selected Data of Affiliates by Country of UBO—Continues

	Millions of dollars						Thousands of employees	Millions of dollars		
	Total assets	Gross property, plant, and equipment	Expenditures for property, plant, and equipment	Sales	Net income	Compensation of employees		U.S. exports of goods shipped by affiliates	U.S. imports of goods shipped by affiliates	Research and development performed by affiliates
	(1)	(2)	(3)	(4)	(5)	(6)		(8)	(9)	(10)
All countries	14,641,199	2,294,710	253,861	4,331,601	158,662	534,336	6,600.2	405,161	716,582	57,874
Canada	1,733,092	289,715	27,560	331,241	13,955	46,697	688.6	13,956	22,075	677
Europe	8,882,046	1,245,474	119,132	2,396,413	112,265	338,728	4,189.0	218,424	325,371	42,097
Belgium	180,562	26,511	1,209	50,974	3,306	(D)	157.2	2,704	(D)	377
Denmark	19,295	7,527	663	(D)	684	3,145	34.2	901	8,649	376
Finland	63,393	(D)	(D)	16,756	715	(D)	25.5	(D)	4,312	505
France	1,365,246	107,854	8,598	273,690	11,002	45,777	572.2	22,830	26,239	(D)
Germany	1,469,820	263,187	35,536	446,587	19,922	58,942	660.0	(D)	93,736	(D)
Ireland	(D)	30,724	2,096	87,755	4,758	18,435	191.2	(D)	4,761	(D)
Italy	121,875	54,644	5,745	100,721	4,996	9,907	M	(D)	36,734	(D)
Netherlands	869,246	55,524	5,369	277,546	10,361	28,057	412.7	19,966	31,796	2,385
Spain	348,529	39,869	3,297	42,067	2,245	7,057	71.7	1,178	922	113
Sweden	139,946	20,224	2,089	69,483	2,008	11,866	200.1	8,221	9,319	606
Switzerland	1,365,760	89,480	7,153	214,681	9,107	49,260	477.7	14,845	14,406	(D)
United Kingdom	2,501,484	471,170	39,986	737,937	45,539	92,030	1,186.0	69,106	85,637	7,445
Other	(D)	(D)	(D)	(D)	-2,379	4,885	L	3,645	(D)	204
Austria	(D)	2,629	207	(D)	(D)	(D)	16.0	(D)	(D)	(D)
Armenia	(D)	(D)	(D)	(D)	(D)	0	0.0	0	0	0
Azerbaijan	(D)	(D)	(D)	(D)	(D)	0	0.0	0	0	0
Belarus	3	1	(D)	14	(D)	(D)	(D)	1	1	0
Bosnia and Herzegovina	(D)	(D)	(D)	(D)	0	0	0.0	0	0	0
Bulgaria	1	(D)	(D)	(D)	(D)	2	(D)	(D)	(D)	0
Croatia	4	1	(D)	(D)	(D)	1	(D)	2	4	0
Cyprus	(D)	2,184	(D)	2,690	(D)	(D)	H	655	(D)	(D)
Czech Republic	3	1	(D)	1	(D)	(D)	(D)	(D)	(D)	0
Estonia	1	(D)	(D)	(D)	-2	(D)	A	(D)	(D)	0
Georgia	1	(D)	(D)	5	(D)	(D)	(D)	(D)	2	0
Gibraltar	(D)	(D)	(D)	(D)	-1	0	0.0	0	0	0
Greece	1,433	(D)	29	853	-7	167	2.3	7	(D)	2
Greenland	(D)	4	(D)	(D)	2	(D)	(D)	0	0	0
Hungary	(D)	1	(D)	(D)	-1	2	0.1	4	(D)	(D)
Iceland	(D)	65	13	(D)	22	74	1.0	62	88	(D)
Liechtenstein	(D)	(D)	23	1,110	21	(D)	H	(D)	(D)	(D)
Lithuania	(D)	(D)	(D)	0	0	0	0.0	0	0	0
Luxembourg	(D)	14,828	618	(D)	(D)	875	25.0	212	541	22
Malta	14	3	(D)	(D)	2	(D)	0.3	0	0	0
Moldova	4	1	(D)	(D)	(D)	0	0.0	0	0	0
Monaco	(D)	(D)	3	25	(D)	(D)	(D)	0	0	0
Norway	54,227	(D)	(D)	26,134	-1,666	907	1	1,033	(D)	(D)
Poland	(D)	(D)	(D)	(D)	(D)	(D)	0.9	(D)	4	0
Portugal	11,072	(D)	(D)	683	60	82	0.6	15	17	3
Romania	3	1	(D)	(D)	1	(D)	A	0	0	0
Russia	11,483	8,471	(D)	10,114	(D)	870	8.8	(D)	(D)	30
Slovakia	1	(D)	(D)	1	-2	(D)	(D)	0	0	0
Slovenia	(D)	(D)	4	3	(D)	1	(D)	0	0	0
Turkey	(D)	531	(D)	(D)	(D)	145	H	(D)	(D)	(D)
Ukraine	2	(D)	(D)	21	-1	(D)	0.2	0	0	0
Uzbekistan	(D)	(D)	(D)	3	(D)	0	0.0	0	0	0
Latin America and Other Western Hemisphere	401,838	88,878	8,834	328,789	8,465	27,016	343.4	54,042	57,206	(D)
South and Central America	227,673	50,796	(D)	152,524	3,838	11,489	180.0	(D)	25,930	(D)
Brazil	(D)	(D)	(D)	(D)	(D)	(D)	L	(D)	(D)	(D)
Mexico	(D)	(D)	(D)	(D)	2,747	(D)	L	(D)	(D)	(D)
Venezuela	(D)	(D)	(D)	(D)	(D)	(D)	5.9	(D)	(D)	0
Other	27,335	4,661	784	6,224	(D)	557	9.1	732	2,066	(D)
Argentina	1,072	389	(D)	(D)	(D)	15	0.1	(D)	(D)	0
Belize	(D)	3	(D)	(D)	1	1	(D)	(D)	(D)	0
Bolivia	8	6	1	2	1	(D)	(D)	0	0	0
Chile	(D)	(D)	(D)	(D)	(D)	119	1.5	(D)	(D)	(D)
Colombia	(D)	(D)	(D)	(D)	(D)	225	4.3	22	(D)	(D)
Costa Rica	(D)	(D)	1	199	8	4	(D)	0	(D)	0
Ecuador	(D)	(D)	(D)	23	-8	9	0.1	(D)	1	0
El Salvador	(D)	(D)	3	(D)	5	6	0.2	(D)	(D)	0
Guatemala	36	8	1	(D)	2	1	(D)	(D)	(D)	0
Guyana	1	(D)	(D)	0	(D)	0	0.0	0	0	0
Honduras	3	1	(D)	(D)	(D)	(D)	(D)	(D)	(D)	0
Nicaragua	(D)	23	2	(D)	(D)	(D)	0.2	(D)	(D)	0
Panama	2,242	890	62	866	-62	87	1.8	137	107	1
Peru	(D)	(D)	(D)	55	(D)	19	0.3	(D)	(D)	(D)
Suriname	1	(D)	(D)	0	0	0	0.0	0	0	0
Uruguay	(D)	130	(D)	(D)	44	(D)	0.6	(D)	(D)	(D)
Other Western Hemisphere	174,165	38,081	(D)	176,264	4,626	15,528	163.4	(D)	31,276	(D)
Bermuda	111,518	19,013	2,711	95,179	3,011	(D)	47.3	(D)	(D)	(D)
United Kingdom Islands, Caribbean	28,288	(D)	808	(D)	-290	(D)	79.3	(D)	(D)	(D)
Other	34,360	(D)	(D)	(D)	1,905	(D)	36.9	(D)	(D)	(D)
Anguilla	(D)	(D)	(D)	(D)	(D)	0	0.0	0	0	0
Aruba	(D)	(D)	(D)	(D)	(D)	0	0.0	0	0	0
Bahamas	(D)	(D)	17	(D)	(D)	(D)	G	6	7	1
Barbados	244	(D)	11	(D)	8	20	0.2	4	(D)	(D)
Cuba	(D)	(D)	0	(D)	(D)	(D)	(D)	0	0	0
Curacao	(D)	(D)	(D)	(D)	1,856	(D)	K	(D)	(D)	(D)
Dominican Republic	(D)	15	(D)	(D)	(D)	(D)	0.1	0	0	0
French Islands, Caribbean	1	(D)	(D)	(D)	(D)	0	0.0	(D)	(D)	0
Grenada	(D)	3	(D)	(D)	(D)	1	(D)	1	4	0
Jamaica	1	1	(D)	(D)	(D)	0	0.0	(D)	(D)	0
Netherlands Islands, Caribbean	(D)	(D)	2	1	(D)	(D)	(D)	0	0	0
St. Kitts and Nevis	(D)	0	0	0	0	0	0.0	0	0	0
St. Lucia	2	(D)	(D)	(D)	0	0	0.0	0	0	0
Trinidad and Tobago	(D)	(D)	5	(D)	7	(D)	0.3	(D)	(D)	0
United Kingdom Islands, Atlantic	32	21	2	4	-6	(D)	(D)	(D)	(D)	0

See the note at the end of the table.

Table I.A 3. Selected Data of Affiliates by Country of UBO—Table Ends

	Millions of dollars						Thousands of employees	Millions of dollars		
	Total assets	Gross property, plant, and equipment	Expenditures for property, plant, and equipment	Sales	Net income	Compensation of employees		U.S. exports of goods shipped by affiliates	U.S. imports of goods shipped to affiliates	Research and development performed by affiliates
	(1)	(2)	(3)	(4)	(5)	(6)		(8)	(9)	(10)
Africa	5,529	(D)	540	(D)	(D)	459	4.4	(D)	(D)	20
South Africa	(D)	4,524	526	(D)	-276	437	4.2	(D)	(D)	20
Other	(D)	(D)	13	(D)	(D)	21	0.2	0	0	0
Angola	(D)	(D)	3	(D)	8	5	0.1	0	0	0
Congo (Brazzaville)	3	2	(*)	(*)	-3	0	0.0	0	0	0
Egypt	(D)	10	2	8	-1	4	(*)	0	0	0
Ghana	2	1	(*)	0	0	0	0.0	0	0	0
Guinea	(D)	0	0	0	(D)	0	0.0	0	0	0
Kenya	1	(*)	(*)	(*)	(*)	0	0.0	0	0	0
Liberia	34	22	3	3	(D)	(D)	(*)	0	0	0
Libya	(D)	2	(*)	(D)	(D)	(D)	(*)	0	0	0
Malawi	(*)	(*)	(*)	(*)	(*)	0	0.0	0	0	0
Mauritius	(D)	(D)	2	(D)	(D)	2	(*)	0	0	0
Morocco	42	35	3	27	1	2	(*)	0	0	0
Niger	(*)	(*)	(*)	(*)	(*)	0	0.0	0	0	0
Nigeria	(D)	(D)	1	4	(D)	5	(*)	0	0	0
Seychelles	(*)	(*)	0	0	0	0	0.0	0	0	0
Sudan	(*)	(*)	(*)	(*)	(*)	0	0.0	0	0	0
Middle East	193,348	74,752	5,979	123,211	-856	6,864	71.9	(D)	28,344	(D)
Israel	84,282	(D)	924	(D)	-103	2,287	J	539	(D)	(D)
Saudi Arabia	38,242	(D)	1,436	76,397	(D)	(D)	J	(D)	(D)	150
United Arab Emirates	54,847	26,116	2,476	(D)	(D)	(D)	J	(D)	(D)	(D)
Other	15,977	(D)	1,142	(D)	(D)	943	15.7	(D)	(D)	22
Bahrain	(D)	(D)	136	(D)	(D)	(D)	10.4	112	329	22
Iran	(*)	(*)	(*)	(*)	(D)	(*)	(*)	(D)	(*)	0
Jordan	(D)	3	(*)	2	-3	(D)	(*)	0	0	0
Kuwait	(D)	(D)	(D)	(D)	-161	151	1.7	(*)	(*)	0
Lebanon	(D)	(D)	(D)	(D)	23	(D)	3.5	(D)	(D)	0
Oman	2	(D)	(*)	0	(*)	0	0.0	0	0	0
Qatar	3,038	2,766	(D)	336	10	(D)	0.1	0	0	0
Syria	(D)	(D)	2	(D)	(D)	0	0.0	0	0	0
Asia and Pacific	3,145,948	558,530	89,204	1,083,030	21,451	106,684	1,220.7	107,931	278,642	10,007
Australia	288,185	88,902	10,132	65,004	1,558	8,793	102.7	(D)	(D)	188
China	(D)	17,962	5,001	(D)	480	1,868	38.2	3,475	(D)	449
Hong Kong	(D)	(D)	731	(D)	(D)	1,577	22.1	677	10,687	43
India	(D)	(D)	(D)	25,482	655	3,738	52.0	(D)	(D)	(D)
Japan	(D)	337,289	60,232	750,524	13,678	79,894	871.3	71,487	181,147	7,941
Korea, Republic of	(D)	(D)	(D)	131,397	2,699	4,033	44.1	(D)	(D)	712
Singapore	(D)	(D)	(D)	(D)	-358	(D)	K	1,358	(D)	383
Taiwan	(D)	(D)	(D)	24,858	1,661	1,607	18.4	(D)	4,853	132
Other	(D)	9,223	(D)	16,552	(D)	(D)	K	(D)	(D)	(D)
Afghanistan	(D)	(*)	(*)	1	1	(*)	(*)	0	0	0
Bangladesh	(D)	(*)	(*)	2	(D)	4	(*)	0	0	0
Brunei	928	(D)	9	(D)	10	(D)	0.8	0	0	0
Burma	5	1	(*)	(*)	4	(*)	(*)	0	0	0
Cambodia	(*)	(*)	(*)	(*)	(D)	0	0.0	0	0	0
French Islands, Pacific	(*)	(*)	(*)	0	0	0	0.0	0	0	0
Indonesia	(D)	536	45	331	51	33	0.4	7	(D)	0
Malaysia	3,113	1,665	95	619	4	120	2.7	4	4	1
New Zealand	(D)	(D)	(D)	(D)	(D)	(D)	27.3	(D)	(D)	(D)
Pakistan	392	(D)	1	124	7	(D)	F	0	0	0
Papua New Guinea	4	3	(*)	(*)	(D)	0	0.0	0	0	0
Philippines	(D)	(D)	18	(D)	(D)	(D)	F	6	9	0
Samoa	(D)	8	1	(D)	(D)	(D)	0.1	0	0	0
Sri Lanka	(*)	(*)	(*)	2	(D)	(*)	A	(*)	1	0
Thailand	(D)	(D)	(D)	1,494	(D)	(D)	1.5	(D)	(D)	(D)
United Kingdom Islands, Pacific	(D)	(D)	0	(D)	(D)	(D)	0.3	0	0	0
Vanuatu	(D)	(D)	1	1	(D)	(*)	(*)	0	0	0
Vietnam	9	6	1	1	1	(*)	A	(*)	(*)	0
United States	279,398	(D)	2,612	(D)	(D)	7,888	82.3	(D)	(D)	(D)
Addenda:										
European Union (28)	7,444,730	1,112,054	106,319	2,143,200	105,294	287,177	3,687.7	201,865	308,374	31,564
OPEC	126,081	71,314	5,097	139,692	-263	4,620	39.5	(D)	(D)	(D)

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

**Table I.A 4. Number of Affiliates With Assets, Sales, or Net Income (or Loss)
Greater Than \$20 Million, Industry of Affiliate by Employment Size Class ¹—Continues**

	Total	Less than 10 employees	10–19 employees	20–99 employees	100–249 employees	250–999 employees	1000–2499 employees	2500 employees and over	Number of companies consolidated ²
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
All industries	5,758	1,379	265	1,191	935	1,133	428	427	33,325
Manufacturing	1,874	108	32	365	419	560	215	175	9,063
Food	147	5	2	29	34	49	12	16	642
Animal foods.....	6	0	1	2	0	2	0	1	51
Grain and oilseed milling.....	22	2	0	7	5	4	1	3	96
Sugar and confectionery products	8	0	0	1	4	2	1	0	14
Fruit and vegetable preserving and specialty foods	11	0	0	1	2	6	1	1	31
Dairy products	15	0	0	2	4	5	2	2	62
Meat products	16	1	0	3	4	4	2	2	122
Seafood product preparation and packaging	14	1	0	0	4	6	3	0	49
Bakeries and tortillas.....	16	0	0	4	1	7	1	3	67
Other food products.....	39	1	1	9	10	13	1	4	150
Beverages and tobacco products	42	4	2	12	3	8	8	5	245
Beverages	37	4	2	11	3	7	6	4	195
Tobacco products	5	0	0	1	0	1	2	1	50
Paper.....	42	1	0	13	10	10	5	3	144
Pulp, paper, and paperboard mills.....	14	1	0	2	2	6	2	1	54
Converted paper products.....	28	0	0	11	8	4	3	2	90
Petroleum and coal products.....	21	2	1	2	4	8	0	4	417
Integrated petroleum refining and extraction	5	0	0	1	2	0	0	2	271
Petroleum refining excluding oil and gas extraction	7	2	0	0	0	3	0	2	102
Asphalt and other petroleum and coal products.....	9	0	1	1	2	5	0	0	44
Chemicals	254	19	5	56	53	61	27	33	1,308
Basic chemicals	70	9	1	16	13	12	12	7	430
Pharmaceuticals and medicines	71	4	1	6	14	22	6	18	547
Other	113	6	3	34	26	27	9	8	331
Resins and synthetic rubber, fibers, and filaments.....	36	2	1	12	8	10	2	1	93
Pesticides, fertilizers, and other agricultural chemicals.....	9	0	0	2	2	3	1	1	56
Paints, coatings, and adhesives.....	21	2	1	5	7	3	1	2	58
Soap, cleaning compounds, and toilet preparations	14	0	0	4	2	4	1	3	51
Other chemical products and preparations	33	2	1	11	7	7	4	1	73
Plastics and rubber products.....	127	1	5	25	34	45	9	8	444
Plastics products	99	1	5	19	26	38	7	3	308
Rubber products.....	28	0	0	6	8	7	2	5	136
Nonmetallic mineral products	78	4	1	9	19	22	14	9	822
Clay products and refractories	13	0	0	1	3	6	2	1	57
Glass and glass products	16	1	0	2	5	5	2	1	38
Cement and concrete products	31	2	1	2	6	6	8	6	595
Lime and gypsum products	5	0	0	1	0	2	2	0	70
Other nonmetallic mineral products	13	1	0	3	5	3	0	1	62
Primary and fabricated metals	245	12	4	52	60	67	37	13	998
Primary metals	115	6	2	19	29	35	18	6	532
Iron and steel mills and ferroalloys.....	26	2	1	2	2	6	9	4	195
Steel products from purchased steel.....	45	1	0	10	15	14	3	2	212
Alumina and aluminum production and processing	12	0	0	4	1	4	3	0	38
Nonferrous metal (except aluminum) production and processing	22	3	1	3	8	6	1	0	67
Foundries	10	0	0	0	3	5	2	0	20
Fabricated metal products.....	130	6	2	33	31	32	19	7	466
Forging and stamping	14	1	0	5	3	3	2	0	48
Cutlery and handtools.....	1	0	0	0	0	0	0	1	3
Architectural and structural metals.....	11	0	1	1	3	4	1	1	40
Boilers, tanks, and shipping containers.....	5	0	0	2	0	1	1	1	54
Hardware.....	6	0	1	1	0	3	1	1	53
Spring and wire products	20	0	0	9	3	5	3	0	48
Machine shops, turned products, and screws, nuts, and bolts.....	14	0	0	3	6	3	2	0	40
Coating, engraving, heat treating, and allied activities	18	2	1	3	6	4	2	0	50
Other fabricated metal products.....	41	3	0	9	10	9	7	3	130
Machinery.....	217	15	4	42	58	61	20	17	757
Agriculture, construction, and mining machinery	23	0	0	3	6	7	3	4	120
Industrial machinery.....	51	9	1	11	14	6	8	2	195
Commercial and service industry machinery	20	1	0	8	6	4	1	0	35
Ventilation, heating, air-conditioning, and commercial refrigeration equipment	21	0	0	2	7	9	0	3	71
Metalworking machinery	26	2	0	5	10	8	0	1	55
Engines, turbines, and power transmission equipment.....	24	2	3	5	4	7	1	2	58
Other general purpose machinery	52	1	0	8	11	20	7	5	223
Computers and electronic products	165	13	3	27	34	59	17	12	711
Semiconductors and other electronic components	56	3	1	9	13	21	5	4	155
Navigational, measuring, and other instruments.....	61	4	0	5	12	26	11	3	365
Other	48	6	2	13	9	12	1	5	191
Computers and peripheral equipment.....	19	3	1	4	4	6	0	1	56
Communications equipment.....	19	1	0	4	5	5	1	3	108
Audio and video equipment.....	7	1	1	3	0	1	0	1	24
Magnetic and optical media	3	1	0	2	0	0	0	0	3
Electrical equipment, appliances, and components	68	5	0	18	19	14	6	6	275
Electric lighting equipment.....	8	0	0	3	1	3	1	0	33
Household appliances.....	4	0	0	1	1	0	1	1	13
Electrical equipment.....	21	0	0	5	8	5	0	3	121
Other electrical equipment and components.....	35	5	0	9	9	6	4	2	108

**Table I.A 4. Number of Affiliates With Assets, Sales, or Net Income (or Loss)
Greater Than \$20 Million, Industry of Affiliate by Employment Size Class ¹—Continues**

	Total	Less than 10 employees	10–19 employees	20–99 employees	100–249 employees	250–999 employees	1000–2499 employees	2500 employees and over	Number of companies consolidated ²
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Transportation equipment.....	292	13	2	35	54	109	39	40	1,520
Motor vehicles, bodies and trailers, and parts.....	247	11	2	31	46	93	35	29	804
Motor vehicles.....	9	0	1	0	0	0	3	5	127
Motor vehicle bodies and trailers.....	3	0	0	2	1	0	0	0	3
Motor vehicle parts.....	235	11	1	29	45	93	32	24	674
Other.....	45	2	0	4	8	16	4	11	716
Aerospace products and parts.....	31	2	0	2	6	10	2	9	609
Railroad rolling stock.....	5	0	0	1	0	4	0	0	12
Ship and boat building.....	6	0	0	1	1	1	1	2	89
Other transportation equipment.....	3	0	0	0	1	1	1	0	6
Other.....	176	14	3	45	37	47	21	9	780
Textiles, apparel, and leather products.....	35	3	1	6	8	13	3	1	135
Textile mills.....	19	3	0	4	2	8	2	0	60
Textile product mills.....	5	0	0	1	3	1	0	0	5
Apparel.....	8	0	0	0	3	3	1	1	63
Leather and allied products.....	3	0	1	1	0	1	0	0	7
Wood products.....	29	4	1	8	11	3	2	0	70
Printing and related support activities.....	22	1	0	6	3	9	1	2	79
Furniture and related products.....	7	1	1	1	1	0	2	1	76
Miscellaneous manufacturing.....	83	5	0	24	14	22	13	5	420
Medical equipment and supplies.....	35	3	0	3	7	13	4	5	269
Other miscellaneous manufacturing.....	48	2	0	21	7	9	9	0	151
Wholesale trade.....	1,029	154	74	341	167	189	52	52	3,194
Motor vehicles and motor vehicle parts and supplies.....	71	9	4	23	10	13	4	8	263
Electrical goods.....	132	17	3	45	25	25	6	11	398
Petroleum and petroleum products.....	36	9	2	9	4	9	1	2	322
Other.....	790	119	65	264	128	142	41	31	2,211
Other durable goods.....	495	59	37	175	82	94	29	19	1,373
Furniture and home furnishings.....	24	3	1	10	2	6	1	1	70
Lumber and other construction materials.....	19	3	4	5	2	3	1	1	89
Professional and commercial equipment and supplies.....	99	5	4	28	16	28	9	9	301
Metals and minerals (except petroleum).....	61	15	8	21	4	9	2	2	268
Hardware, and plumbing and heating equipment and supplies.....	25	5	2	3	7	5	1	2	79
Machinery, equipment, and supplies.....	176	16	11	78	36	26	5	4	348
Miscellaneous durable goods.....	91	12	7	30	15	17	10	0	218
Other nondurable goods.....	287	57	27	88	44	47	12	12	826
Paper and paper products.....	15	3	3	2	2	4	0	1	95
Drugs and druggists' sundries.....	41	6	1	9	11	7	2	5	138
Apparel, piece goods, and notions.....	44	4	4	15	5	9	5	2	144
Grocery and related products.....	67	19	6	22	7	10	3	0	138
Farm product raw materials.....	19	6	2	4	4	2	1	0	41
Chemical and allied products.....	45	9	6	20	4	5	0	1	108
Beer, wine, and distilled alcoholic beverages.....	17	3	1	2	5	6	0	0	43
Miscellaneous nondurable goods.....	39	7	4	14	6	4	1	3	119
Wholesale electronic markets and agents and brokers.....	8	3	1	1	2	1	0	0	12
Retail trade.....	114	11	3	18	17	27	13	25	725
Food and beverage stores.....	17	1	1	2	0	5	1	7	135
Other.....	97	10	2	16	17	22	12	18	590
Motor vehicle and parts dealers.....	10	1	0	1	4	3	0	1	90
Furniture and home furnishings stores.....	4	0	0	1	0	0	0	3	9
Electronics and appliance stores.....	3	0	1	0	0	2	0	0	3
Building material and garden equipment and supplies dealers.....	2	0	0	1	0	1	0	0	50
Health and personal care stores.....	7	0	0	2	1	1	1	2	53
Gasoline stations.....	9	3	0	0	1	2	2	1	43
Clothing and clothing accessories stores.....	34	1	1	5	6	7	7	7	163
Sporting goods, hobby, book, and music stores.....	2	0	0	0	1	0	1	0	2
General merchandise stores.....	1	0	0	0	0	0	0	1	83
Miscellaneous store retailers.....	6	0	0	1	0	2	0	3	55
Nonstore retailers.....	19	5	0	5	4	4	1	0	39
Information.....	237	33	11	62	49	50	14	18	2,380
Publishing industries.....	88	3	1	24	20	28	4	8	600
Newspaper, periodical, book, and database publishers.....	34	1	0	5	10	11	2	5	247
Software publishers.....	54	2	1	19	10	17	2	3	353
Telecommunications.....	63	14	4	17	11	11	2	4	584
Wired telecommunications carriers.....	16	0	1	7	4	2	1	1	129
Wireless telecommunications carriers (except satellite).....	13	7	0	1	0	2	0	3	320
Satellite telecommunications.....	11	4	0	3	2	2	0	0	84
Other telecommunications.....	23	3	3	6	5	5	1	0	51
Other.....	86	16	6	21	18	11	8	6	1,196
Motion picture and sound recording industries.....	22	6	3	5	2	1	3	2	895
Motion picture and video industries.....	10	3	2	2	0	1	0	2	661
Sound recording industries.....	12	3	1	3	2	0	3	0	234
Broadcasting (except Internet).....	14	7	1	5	1	0	0	0	14
Radio and television broadcasting.....	6	1	1	3	1	0	0	0	6
Cable and other subscription programming.....	8	6	0	2	0	0	0	0	8
Data processing, hosting, and related services.....	14	1	0	3	5	5	0	0	21
Other information services.....	36	2	2	8	10	5	5	4	266

**Table I.A 4. Number of Affiliates With Assets, Sales, or Net Income (or Loss)
Greater Than \$20 Million, Industry of Affiliate by Employment Size Class ¹—Continues**

	Total	Less than 10 employees	10–19 employees	20–99 employees	100–249 employees	250–999 employees	1000–2499 employees	2500 employees and over	Number of companies consolidated ²
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Finance and insurance	671	266	52	147	69	69	32	36	5,139
Depository credit intermediation (banking)	219	20	34	95	31	25	5	9	783
Banks	200	14	27	89	31	25	5	9	762
Branches and agencies	19	6	7	6	0	0	0	0	21
Finance, except depository institutions	357	226	14	40	25	23	17	12	2,981
Nondepository credit intermediation and related services	121	91	6	11	2	5	3	3	380
Nondepository credit intermediation	109	85	6	8	1	3	3	3	360
Activities related to credit intermediation	12	6	0	3	1	2	0	0	20
Securities, commodity contracts, and other intermediation and related activities	160	64	8	27	20	18	14	9	2,463
Securities and commodity contracts intermediation and brokerage ..	62	9	5	13	8	13	6	8	1,772
Other financial investment activities and exchanges	98	55	3	14	12	5	8	1	691
Funds, trusts, and other financial vehicles	76	71	0	2	3	0	0	0	138
Insurance carriers and related activities	95	20	4	12	13	21	10	15	1,375
Insurance carriers, except life insurance carriers	55	13	0	9	8	15	4	6	647
Life insurance carriers	19	3	0	2	2	2	3	7	581
Agencies, brokerages, and other insurance related activities	21	4	4	1	3	4	3	2	147
Real estate and rental and leasing	523	403	39	48	12	8	10	3	3,024
Real estate	465	377	32	36	9	6	4	1	2,705
Rental and leasing (except real estate)	58	26	7	12	3	2	6	2	319
Automotive equipment rental and leasing	1	0	0	0	0	1	0	0	2
Other rental and leasing services	48	22	7	11	1	1	4	2	227
Lessors of nonfinancial intangible assets (except copyrighted works)	9	4	0	1	2	0	2	0	90
Professional, scientific, and technical services	240	16	6	47	67	60	19	25	1,180
Architectural, engineering, and related services	44	2	1	5	9	15	4	8	325
Computer systems design and related services	64	1	1	14	17	20	4	7	207
Management, scientific, and technical consulting	26	4	1	5	4	4	6	2	111
Other	106	9	3	23	37	21	5	8	537
Legal services	1	0	0	0	1	0	0	0	1
Accounting, tax preparation, bookkeeping, and payroll services	4	0	1	0	3	0	0	0	4
Specialized design services	1	0	0	1	0	0	0	0	1
Scientific research and development services	39	4	1	10	13	9	2	0	50
Advertising and related services	29	1	1	6	11	5	1	4	360
Other professional, scientific, and technical services	32	4	0	6	9	7	2	4	121
Other industries	1,070	388	48	163	135	170	73	93	8,620
Mining	134	29	8	24	19	26	15	13	969
Oil and gas extraction	49	18	5	9	6	6	3	2	313
Mining (except oil and gas)	45	8	1	5	10	12	6	3	350
Coal mining	9	3	0	0	4	1	1	0	68
Metal ore mining	29	4	1	3	6	9	3	3	231
Iron ores	3	0	0	1	0	2	0	0	3
Gold and silver ores	13	4	0	0	3	2	2	2	137
Copper, nickel, lead, and zinc ores	7	0	0	0	1	4	1	1	73
Other metal ores	6	0	1	2	2	1	0	0	18
Nonmetallic mineral mining and quarrying	7	1	0	2	0	2	2	0	51
Support activities for mining	40	3	2	10	3	8	6	8	306
Support activities for oil and gas extraction	35	3	1	9	2	6	6	8	299
Support activities for mining, except for oil and gas extraction	5	0	1	1	1	2	0	0	7
Utilities	112	54	12	16	9	11	3	7	1,499
Electric power generation, transmission, and distribution	101	50	12	12	9	10	2	6	1,386
Natural gas distribution	8	3	0	4	0	1	0	0	55
Water, sewage, and other systems	3	1	0	0	0	0	1	1	58

	Total	Less than 10 employees	10–19 employees	20–99 employees	100–249 employees	250–999 employees	1000–2499 employees	2500 employees and over	Number of companies consolidated ²
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Construction.....	106	23	5	23	16	22	9	8	1,046
Construction of buildings.....	44	12	3	12	7	2	4	4	646
Heavy and civil engineering construction.....	46	9	2	7	7	14	4	3	329
Special trade contractors	16	2	0	4	2	6	1	1	71
Transportation and warehousing	162	31	5	35	24	33	16	18	1,012
Air transportation.....	9	1	0	6	0	0	0	2	16
Rail transportation.....	4	0	0	2	0	0	0	2	35
Water transportation.....	11	2	0	4	1	2	2	0	39
Petroleum tanker operations	3	1	0	1	0	1	0	0	12
Other water transportation	8	1	0	3	1	1	2	0	27
Truck transportation.....	5	0	0	2	0	1	2	0	23
Transit and ground passenger transportation.....	6	1	0	0	0	0	0	5	287
Pipeline transportation	30	19	2	4	2	1	2	0	173
Pipeline transportation of crude oil, refined petroleum products, and natural gas	29	19	1	4	2	1	2	0	172
Other pipeline transportation	1	0	1	0	0	0	0	0	1
Scenic and sightseeing transportation	0	0	0	0	0	0	0	0	0
Support activities for transportation	74	7	2	15	14	24	5	7	275
Couriers and messengers.....	7	1	1	0	2	1	1	1	76
Warehousing and storage facilities	16	0	0	2	5	4	4	1	88
Petroleum storage for hire.....	2	0	0	1	0	1	0	0	7
Other warehousing and storage	14	0	0	1	5	3	4	1	81
Administration, support, and waste management	74	3	1	14	14	15	6	21	604
Administrative and support services	67	3	0	12	13	14	6	19	474
Office administrative services	7	0	0	3	2	0	0	2	30
Facilities support services	3	0	0	0	0	0	1	2	18
Employment services	10	0	0	1	2	2	1	4	102
Business support services	13	1	0	4	1	3	0	4	65
Travel arrangement and reservation services	19	1	0	3	5	4	4	2	126
Investigation and security services	7	0	0	0	1	2	0	4	102
Services to buildings and dwellings	2	1	0	0	0	0	0	1	16
Other support services.....	6	0	0	1	2	3	0	0	15
Waste management and remediation services.....	7	0	1	2	1	1	0	2	130
Health care and social assistance.....	20	1	0	0	3	6	5	5	1,306
Ambulatory health care services.....	13	0	0	0	3	4	3	3	1,065
Hospitals	3	1	0	0	0	0	2	0	13
Nursing and residential care facilities.....	4	0	0	0	0	2	0	2	228
Social assistance	0	0	0	0	0	0	0	0	0
Accommodation and food services	126	26	2	16	23	36	9	14	1,053
Accommodation	102	25	2	14	22	30	5	4	651
Food services and drinking places.....	24	1	0	2	1	6	4	10	402
Other	336	221	15	35	27	21	10	7	1,131
Agriculture, forestry, fishing, and hunting	48	13	5	15	6	7	2	0	81
Crop production	17	4	2	5	4	2	0	0	31
Animal production	18	3	2	7	2	4	0	0	26
Forestry and logging	7	5	1	1	0	0	0	0	17
Fishing, hunting, and trapping.....	1	0	0	1	0	0	0	0	1
Support activities for agriculture and forestry.....	5	1	0	1	0	1	2	0	6
Management of nonbank companies and enterprises.....	227	204	8	11	2	1	0	1	776
Holding companies, except bank holding companies	214	198	7	8	1	0	0	0	731
Corporate, subsidiary, and regional management offices	13	6	1	3	1	1	0	1	45
Miscellaneous services	61	4	2	9	19	13	8	6	274
Educational services.....	13	1	0	2	4	3	1	2	62

**Table I.A 5. Number of Affiliates With Assets, Sales, or Net Income (or Loss)
Greater Than \$20 Million, Country of UBO by Employment Size Class** ¹—Continues

	Total	Less than 10 employees	10–19 employees	20–99 employees	100–249 employees	250–999 employees	1000–2499 employees	2500 employees and over	Number of companies consolidated ²
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
All countries	5,758	1,379	265	1,191	935	1,133	428	427	33,325
Canada	569	145	26	107	92	105	51	43	4,403
Europe	2,527	546	85	496	445	501	204	250	17,313
Belgium	60	14	3	10	5	17	8	3	323
Denmark	46	7	0	6	10	14	5	4	198
Finland	32	5	1	3	6	10	4	3	121
France	309	31	7	66	63	69	29	44	2,189
Germany	535	111	15	128	110	101	29	41	3,377
Ireland	44	6	0	7	4	12	4	11	701
Italy	168	36	10	45	30	33	9	5	599
Netherlands	133	28	3	27	20	23	10	22	1,197
Spain	90	18	5	18	9	21	12	7	557
Sweden	85	5	5	21	18	17	5	14	542
Switzerland	242	56	10	40	46	41	22	27	1,961
United Kingdom	581	166	17	82	86	111	53	66	4,865
Other	202	63	9	43	38	32	14	3	683
Austria	44	5	2	8	11	15	2	1	113
Cyprus	7	2	0	1	0	2	2	0	17
Gibraltar	1	1	0	0	0	0	0	0	29
Greece	5	1	0	1	1	1	1	0	35
Hungary	3	2	0	0	1	0	0	0	3
Iceland	4	0	0	0	3	1	0	0	11
Liechtenstein	9	5	1	1	0	1	1	0	17
Luxembourg	34	10	1	8	8	4	2	1	121
Malta	1	0	0	0	1	0	0	0	1
Monaco	3	2	0	1	0	0	0	0	3
Norway	48	19	3	12	6	6	2	0	152
Poland	2	0	0	1	0	1	0	0	7
Portugal	11	4	1	4	1	1	0	0	91
Romania	1	1	0	0	0	0	0	0	1
Russia	20	7	0	4	5	0	3	1	73
Slovenia	1	1	0	0	0	0	0	0	1
Turkey	8	3	1	2	1	0	1	0	8
Latin America and Other Western Hemisphere	342	110	18	72	39	59	20	24	1,856
South and Central America	215	76	14	53	26	24	10	12	724
Brazil	46	17	0	5	10	8	3	3	179
Mexico	85	29	5	22	6	10	6	7	380
Venezuela	14	4	2	3	1	3	0	1	47
Other	70	26	7	23	9	3	1	1	118
Argentina	5	2	0	3	0	0	0	0	13
Chile	17	1	3	9	3	1	0	0	25
Colombia	13	3	1	5	2	1	0	1	23
Costa Rica	3	2	0	1	0	0	0	0	6
Ecuador	5	3	0	2	0	0	0	0	5
El Salvador	1	0	0	0	1	0	0	0	1
Guatemala	1	1	0	0	0	0	0	0	1
Nicaragua	3	1	1	0	1	0	0	0	5
Panama	14	9	1	2	1	0	1	0	14
Peru	2	0	0	1	1	0	0	0	11
Uruguay	6	4	1	0	0	1	0	0	14
Other Western Hemisphere	127	34	4	19	13	35	10	12	1,132
Bermuda	60	15	3	10	7	12	9	4	484
United Kingdom Islands, Caribbean	45	13	0	7	1	17	1	6	542
Other	22	6	1	2	5	6	0	2	106
Bahamas	6	2	0	0	2	2	0	0	41
Barbados	3	1	0	1	1	0	0	0	8
Curacao	11	3	1	0	2	3	0	2	53
Dominican Republic	1	0	0	1	0	0	0	0	3
Trinidad and Tobago	1	0	0	0	0	1	0	0	1

**Table I.A 5. Number of Affiliates With Assets, Sales, or Net Income (or Loss)
Greater Than \$20 Million, Country of UBO by Employment Size Class ¹—Table Ends**

	Total	Less than 10 employees	10–19 employees	20–99 employees	100–249 employees	250–999 employees	1000–2499 employees	2500 employees and over	Number of companies consolidated ²
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Africa	19	4	4	5	2	3	1	0	45
South Africa	11	3	2	0	2	3	1	0	33
Other	8	1	2	5	0	0	0	0	12
Angola.....	2	0	1	1	0	0	0	0	6
Egypt.....	1	0	0	1	0	0	0	0	1
Guinea	1	1	0	0	0	0	0	0	1
Libya.....	1	0	0	1	0	0	0	0	1
Mauritius	1	0	0	1	0	0	0	0	1
Morocco	1	0	1	0	0	0	0	0	1
Nigeria.....	1	0	0	1	0	0	0	0	1
Middle East	218	110	7	29	20	36	8	8	1,354
Israel	61	20	1	13	8	15	2	2	377
Saudi Arabia.....	55	40	4	2	3	3	0	3	196
United Arab Emirates.....	55	35	0	5	3	7	3	2	317
Other	47	15	2	9	6	11	3	1	464
Bahrain.....	18	0	0	5	2	8	2	1	68
Jordan	1	1	0	0	0	0	0	0	1
Kuwait	13	7	1	1	2	2	0	0	294
Lebanon	8	1	1	2	2	1	1	0	86
Qatar.....	7	6	0	1	0	0	0	0	15
Asia and Pacific	1,897	389	118	463	312	393	129	93	7,528
Australia	154	61	8	23	15	16	20	11	1,247
China.....	76	18	10	21	9	14	2	2	311
Hong Kong	65	21	2	17	7	11	4	3	309
India	72	8	2	15	22	19	2	4	156
Japan	1,233	218	58	303	219	288	88	59	4,632
Korea, Republic of.....	95	16	12	23	19	15	5	5	243
Singapore.....	42	12	0	11	5	4	4	6	219
Taiwan	96	9	20	37	11	15	3	1	188
Other	64	26	6	13	5	11	1	2	223
Brunei.....	3	1	0	0	0	2	0	0	12
Indonesia	10	3	1	6	0	0	0	0	27
Malaysia	14	7	1	3	1	1	1	0	27
New Zealand.....	19	9	2	2	1	3	0	2	126
Pakistan	3	1	0	1	0	1	0	0	5
Philippines.....	7	3	2	0	1	1	0	0	7
Samoa.....	1	0	0	0	1	0	0	0	1
Thailand	6	2	0	1	1	2	0	0	11
United Kingdom Islands, Pacific.....	1	0	0	0	0	1	0	0	7
United States	186	75	7	19	25	36	15	9	826
Addenda:									
European Union (28).....	2,192	453	70	436	384	452	175	222	15,059
OPEC.....	153	95	8	17	9	15	3	6	882

Table I.A 7. Selected Data of Affiliates, by Country of UBO and Country of Foreign Parent

	By country of UBO				By country of foreign parent			
	Millions of dollars			Thousands of employees	Millions of dollars			Thousands of employees
	Total assets	Gross property, plant, and equipment	Sales		Total assets	Gross property, plant, and equipment	Sales	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
All countries	14,641,199	2,294,710	4,331,601	6,600.2	14,641,199	2,294,710	4,331,601	6,600.2
Canada	1,733,092	289,715	331,241	688.6	1,720,012	288,788	363,841	687.7
Europe	8,882,046	1,245,474	2,396,413	4,189.0	9,183,384	1,347,919	2,676,948	4,486.7
Belgium	180,562	26,511	50,974	157.2	173,707	48,935	77,220	164.7
Denmark	19,295	7,527	(D)	34.2	19,911	7,648	(D)	34.9
Finland	63,393	(D)	16,756	25.5	61,827	(D)	14,881	20.9
France	1,365,246	107,854	273,690	572.2	1,362,851	92,169	219,728	507.5
Germany	1,469,820	263,187	446,587	660.0	1,257,078	220,841	375,470	556.1
Ireland	(D)	30,724	87,755	191.2	(D)	(D)	(D)	68.5
Italy	121,875	54,644	100,721	M	101,038	46,471	97,452	162.2
Netherlands	869,246	55,524	277,546	412.7	1,385,439	228,448	546,644	645.9
Spain	348,529	39,869	42,067	71.7	303,011	35,310	34,253	67.2
Sweden	139,946	20,224	69,483	200.1	159,520	21,581	69,887	193.7
Switzerland	1,365,760	89,480	214,681	477.7	1,329,293	78,607	327,862	460.6
United Kingdom	2,501,484	471,170	737,937	1,186.0	2,367,703	385,043	616,664	1,111.8
Other	(D)	(D)	(D)	L	(D)	158,303	(D)	492.7
Latin America and Other Western Hemisphere	401,838	88,878	328,789	343.4	576,594	99,263	205,456	279.5
South and Central America	227,673	50,796	152,524	180.0	147,799	(D)	91,521	L
Brazil	(D)	(D)	(D)	L	(D)	862	(D)	4.3
Mexico	(D)	(D)	(D)	L	(D)	(D)	(D)	L
Venezuela	(D)	(D)	(D)	5.9	(D)	(D)	(D)	5.7
Other	27,335	4,661	6,224	9.1	24,666	3,067	4,642	7.3
Other Western Hemisphere	174,165	38,081	176,264	163.4	428,795	(D)	113,935	M
Bermuda	111,518	19,013	95,179	47.3	198,783	21,659	(D)	57.3
United Kingdom Islands, Caribbean	28,288	(D)	(D)	79.3	208,534	46,547	61,731	104.1
Other	34,360	(D)	(D)	36.9	21,478	(D)	(D)	K
Africa	5,529	(D)	(D)	4.4	10,428	6,817	5,274	9.8
South Africa	(D)	4,524	(D)	4.2	(D)	(D)	(D)	1.1
Other	(D)	(D)	(D)	0.2	(D)	(D)	(D)	8.7
Middle East	193,348	74,752	123,211	71.9	94,591	34,215	79,147	21.6
Israel	84,282	(D)	(D)	J	58,176	9,024	8,631	12.6
Saudi Arabia	38,242	(D)	76,397	J	25,751	(D)	(D)	4.5
United Arab Emirates	54,847	26,116	(D)	J	(D)	536	(D)	1.3
Other	15,977	(D)	(D)	15.7	(D)	(D)	(D)	3.2
Asia and Pacific	3,145,948	558,530	1,083,030	1,220.7	3,056,190	517,707	1,000,935	1,115.0
Australia	288,185	88,902	65,004	102.7	(D)	87,542	62,061	95.4
China	(D)	17,962	(D)	38.2	(D)	2,992	(D)	8.6
Hong Kong	(D)	(D)	(D)	22.1	22,656	10,695	10,187	30.4
India	(D)	(D)	25,482	52.0	(D)	(D)	(D)	36.8
Japan	(D)	337,289	750,524	871.3	(D)	331,301	743,516	855.1
Korea, Republic of	(D)	(D)	131,397	44.1	(D)	(D)	131,196	44.1
Singapore	(D)	(D)	(D)	K	(D)	25,554	13,612	22.1
Taiwan	(D)	(D)	24,858	18.4	(D)	(D)	(D)	14.5
Other	(D)	9,223	16,552	K	(D)	(D)	(D)	7.9
United States	279,398	(D)	(D)	82.3				
Addenda:								
European Union (28)	7,444,730	1,112,054	2,143,200	3,687.7	7,775,311	1,228,973	2,311,227	4,004.1
OPEC	126,081	71,314	139,692	39.5	56,449	34,932	120,182	11.8

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

**Table I.A 9. Number of Affiliates With Assets, Sales, or Net Income (or Loss)
Greater Than \$20 Million That Have Employment, State by Country of UBO ¹**

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Total ²	4,811	459	2,138	289	460	115	197	443	634	1,666	1,118	548	548
New England:													
Connecticut.....	733	69	442	64	72	34	47	113	112	161	110	51	61
Maine.....	344	41	217	30	32	18	24	49	64	63	47	16	23
Massachusetts.....	939	83	532	72	92	39	53	139	137	236	167	69	88
New Hampshire.....	462	42	286	38	53	21	25	69	80	99	71	28	35
Rhode Island.....	323	19	221	27	33	23	16	60	62	60	44	16	23
Vermont.....	201	20	131	23	16	13	17	32	30	40	32	8	10
Mideast:													
Delaware.....	359	38	220	28	29	17	25	67	54	69	42	27	32
District of Columbia.....	321	22	198	28	26	19	23	61	41	72	48	24	29
Maryland.....	729	74	427	63	69	30	39	104	122	160	104	56	68
New Jersey.....	1,113	81	602	100	108	39	58	134	163	327	215	112	103
New York.....	1,626	126	853	143	153	53	85	178	241	466	300	166	181
Pennsylvania.....	1,075	101	615	82	115	38	58	149	173	259	176	83	100
Great Lakes:													
Illinois.....	1,391	117	712	109	141	41	75	157	189	450	320	130	112
Indiana.....	814	69	436	61	82	32	46	100	115	247	196	51	62
Michigan.....	1,006	96	504	73	108	33	60	102	128	327	254	73	79
Ohio.....	1,109	103	573	80	109	37	64	123	160	342	250	92	91
Wisconsin.....	674	63	401	54	83	27	39	79	119	153	109	44	57
Plains:													
Iowa.....	443	40	257	39	52	23	22	51	70	105	70	35	41
Kansas.....	525	52	302	40	54	26	30	71	81	124	80	44	47
Minnesota.....	741	81	416	57	73	39	45	91	111	182	128	54	62
Missouri.....	685	65	385	52	64	29	40	93	107	173	115	58	62
Nebraska.....	336	31	205	26	33	19	23	47	57	70	48	22	30
North Dakota.....	215	23	129	20	17	9	15	36	32	42	32	10	21
South Dakota.....	217	24	138	28	17	12	10	36	35	37	23	14	18
Southeast:													
Alabama.....	578	49	329	45	58	28	30	70	98	156	111	45	44
Arkansas.....	459	39	265	44	40	22	27	59	73	109	77	32	46
Florida.....	1,230	114	655	103	106	39	63	151	193	297	200	97	164
Georgia.....	1,131	94	587	87	114	43	51	127	165	329	230	99	121
Kentucky.....	649	54	339	44	61	24	34	80	96	199	161	38	57
Louisiana.....	527	48	310	40	46	24	29	82	89	114	69	45	55
Mississippi.....	401	32	232	38	39	19	22	52	62	102	70	32	35
North Carolina.....	1,004	83	553	70	109	36	56	123	159	263	179	84	105
South Carolina.....	694	62	411	60	85	27	39	83	117	161	111	50	60
Tennessee.....	788	67	424	59	74	31	44	100	116	225	158	67	72
Virginia.....	818	63	477	75	81	35	43	108	135	201	127	74	77
West Virginia.....	317	30	192	27	26	14	18	53	54	65	43	22	30
Southwest:													
Arizona.....	776	89	404	63	68	35	38	95	105	202	139	63	81
New Mexico.....	329	25	193	28	30	16	21	48	50	83	56	27	28
Oklahoma.....	505	48	295	34	44	22	33	75	87	107	72	35	55
Texas.....	1,641	143	808	132	139	59	70	179	229	492	323	169	198
Rocky Mountains:													
Colorado.....	812	83	449	65	65	35	48	107	129	201	129	72	79
Idaho.....	335	32	208	30	33	17	19	47	62	72	51	21	23
Montana.....	232	22	140	25	11	13	15	37	39	49	34	15	21
Utah.....	497	52	278	35	46	26	28	60	83	124	86	38	43
Wyoming.....	175	23	106	19	12	8	11	32	24	28	17	11	18
Far West:													
Alaska.....	158	16	98	17	8	8	12	28	25	31	20	11	13
California.....	2,082	169	909	140	161	61	102	209	236	806	528	278	198
Hawaii.....	282	16	163	29	21	14	20	40	39	84	64	20	19
Nevada.....	527	48	294	47	52	18	32	69	76	137	82	55	48
Oregon.....	631	57	335	41	63	31	32	75	93	187	137	50	52
Washington.....	866	92	439	70	71	35	41	95	127	265	188	77	70
Puerto Rico.....	159	10	103	14	16	8	12	27	26	29	22	7	17
Other U.S. areas.....	88	12	54	12	5	4	5	16	12	20	11	9	2
Foreign.....	76	9	35	7	7	3	3	8	7	24	14	10	8

Table I.B 1. Balance Sheet of Affiliates, Industry of Affiliate by Account

[Millions of dollars]

	Assets	Liabilities	Owners' equity
	(1)	(2)	(3)
All industries	14,641,199	12,045,757	2,595,442
Manufacturing	2,389,821	1,628,694	761,128
Food	(D)	(D)	53,484
Beverages and tobacco products	(D)	(D)	(D)
Paper	(D)	(D)	(D)
Petroleum and coal products	307,779	215,863	91,916
Chemicals	696,547	474,249	222,298
Basic chemicals	106,019	69,089	36,930
Pharmaceuticals and medicines	(D)	(D)	(D)
Other	(D)	(D)	(D)
Plastics and rubber products	66,015	47,743	18,272
Nonmetallic mineral products	91,487	48,957	42,530
Primary and fabricated metals	116,360	80,758	35,601
Primary metals	79,433	(D)	(D)
Fabricated metal products	36,927	(D)	(D)
Machinery	138,905	86,541	52,364
Computers and electronic products	117,711	71,569	46,141
Semiconductors and other electronic components	(D)	(D)	15,483
Navigational, measuring, and other instruments	35,949	21,756	14,193
Other	(D)	(D)	16,466
Electrical equipment, appliances, and components	(D)	(D)	(D)
Transportation equipment	345,311	246,101	99,209
Motor vehicles, bodies and trailers, and parts	(D)	(D)	(D)
Other	(D)	(D)	(D)
Other	69,266	46,784	22,482
Wholesale trade	742,012	527,349	214,663
Motor vehicles and motor vehicle parts and supplies	(D)	(D)	(D)
Electrical goods	(D)	(D)	(D)
Petroleum and petroleum products	(D)	(D)	(D)
Other	278,547	159,924	118,623
Retail trade	103,472	(D)	(D)
Food and beverage stores	40,827	24,045	16,783
Other	62,645	(D)	(D)
Information	519,596	(D)	(D)
Publishing industries	(D)	(D)	(D)
Telecommunications	(D)	(D)	(D)
Other	(D)	(D)	32,343
Finance and insurance	(D)	(D)	660,395
Depository credit intermediation (banking)	(D)	(D)	(D)
Finance, except depository institutions	(D)	(D)	280,852
Insurance carriers and related activities	1,794,589	(D)	(D)
Real estate and rental and leasing	217,383	153,847	63,536
Real estate	166,951	114,036	52,915
Rental and leasing (except real estate)	50,432	39,812	10,621
Professional, scientific, and technical services	162,836	86,567	76,269
Architectural, engineering, and related services	24,229	14,836	9,393
Computer systems design and related services	43,948	21,482	22,466
Management, scientific, and technical consulting	(D)	(D)	(D)
Other	(D)	(D)	(D)
Other industries	(D)	(D)	555,570
Mining	313,310	172,334	140,976
Utilities	205,859	127,239	78,620
Construction	44,345	27,924	16,421
Transportation and warehousing	141,105	103,501	37,604
Administration, support, and waste management	61,164	(D)	(D)
Health care and social assistance	24,438	13,885	10,553
Accommodation and food services	42,595	(D)	(D)
Other	(D)	(D)	230,100

Table I.B 2. Balance Sheet of Affiliates, Country of UBO by Account

[Millions of dollars]

	Assets	Liabilities	Owners' equity
	(1)	(2)	(3)
All countries	14,641,199	12,045,757	2,595,442
Canada	1,733,092	1,495,764	237,328
Europe	8,882,046	7,350,884	1,531,161
Belgium	180,562	155,482	25,080
Denmark	19,295	11,827	7,468
Finland	63,393	57,697	5,696
France	1,365,246	1,147,024	218,222
Germany	1,469,820	1,239,187	230,633
Ireland	(D)	(D)	100,027
Italy	121,875	95,575	26,301
Netherlands	869,246	781,902	87,344
Spain	348,529	293,698	54,831
Sweden	139,946	123,139	16,808
Switzerland	1,365,760	1,250,423	115,337
United Kingdom	2,501,484	1,899,522	601,962
Other	(D)	(D)	41,452
Latin America and Other Western Hemisphere	401,838	292,222	109,616
South and Central America	227,673	(D)	(D)
Brazil	(D)	(D)	(D)
Mexico	(D)	(D)	(D)
Venezuela	(D)	(D)	(D)
Other	27,335	22,891	4,444
Other Western Hemisphere	174,165	(D)	(D)
Bermuda	111,518	80,027	31,491
United Kingdom Islands, Caribbean	28,288	26,197	2,091
Other	34,360	(D)	(D)
Africa	5,529	(D)	(D)
South Africa	(D)	(D)	1,486
Other	(D)	(D)	(D)
Middle East	193,348	128,591	64,757
Israel	84,282	67,132	17,150
Saudi Arabia	38,242	21,920	16,322
United Arab Emirates	54,847	27,227	27,621
Other	15,977	12,312	3,665
Asia and Pacific	3,145,948	(D)	(D)
Australia	288,185	219,008	69,177
China	(D)	(D)	(D)
Hong Kong	(D)	(D)	(D)
India	(D)	(D)	(D)
Japan	(D)	(D)	379,238
Korea, Republic of	(D)	(D)	(D)
Singapore	(D)	(D)	27,126
Taiwan	(D)	(D)	14,146
Other	(D)	(D)	3,766
United States	279,398	(D)	(D)
Addenda:			
European Union (28)	7,444,730	6,053,042	1,391,687
OPEC	126,081	75,179	50,902

Table I.B 3. Total Assets of Affiliates, Industry of Affiliate by Country of UBO

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	14,641,199	1,733,092	8,882,046	1,365,246	1,469,820	869,246	1,365,760	2,501,484	1,310,490	3,145,948	(D)	(D)	880,114
Manufacturing.....	2,389,821	83,729	1,749,121	180,312	(D)	(D)	(D)	477,191	540,888	331,318	227,599	103,720	225,652
Food	(D)	7,847	(D)	4,131	(D)	(D)	43,623	4,221	5,999	9,587	(D)	(D)	(D)
Beverages and tobacco products	(D)	1,933	153,623	640	(*)	147	(D)	(D)	(D)	(D)	1,292	(D)	787
Paper	(D)	(D)	5,176	(*)	280	0	(D)	(D)	4,112	2,543	(D)	(D)	1,673
Petroleum and coal products.....	307,779	3,663	(D)	(D)	(D)	(D)	0	(D)	(D)	15,246	(D)	(D)	(D)
Chemicals	696,547	(D)	592,887	(D)	(D)	(D)	(D)	(D)	207,199	(D)	31,945	(D)	(D)
Basic chemicals	106,019	(D)	(D)	8,553	(D)	(D)	9,269	1,039	(D)	11,038	4,516	6,521	(D)
Pharmaceuticals and medicines	(D)	750	(D)	(D)	31,413	(D)	(D)	(D)	187,214	19,570	15,899	3,670	(D)
Other	(D)	(D)	(D)	(D)	18,039	(D)	6,071	(D)	(D)	(D)	11,529	(D)	(D)
Plastics and rubber products.....	66,015	(D)	22,041	8,006	4,454	(D)	807	716	(D)	41,002	14,026	26,976	(D)
Nonmetallic mineral products.....	91,487	1,427	63,785	(D)	14,006	0	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Primary and fabricated metals	116,360	(D)	(D)	3,059	(D)	(D)	1,365	(D)	33,261	20,586	10,582	10,004	14,117
Primary metals	79,433	(D)	(D)	(D)	7,800	(*)	(*)	(D)	(D)	13,736	(D)	(D)	(D)
Fabricated metal products.....	36,927	703	(D)	(D)	(D)	(D)	1,365	10,566	(D)	6,851	(D)	(D)	(D)
Machinery.....	138,905	2,026	113,574	(D)	(D)	(D)	2,706	5,581	(D)	21,448	(D)	(D)	1,856
Computers and electronic products	117,711	4,039	73,491	(D)	(D)	16,656	(D)	(D)	7,149	(D)	13,774	(D)	(D)
Semiconductors and other electronic components	(D)	(D)	(D)	(D)	(D)	(D)	(D)	2,071	(D)	6,802	(D)	(D)	10,026
Navigational, measuring, and other instruments...	35,949	11	(D)	(D)	(D)	(D)	451	(D)	(D)	(D)	(D)	(D)	(D)
Other	(D)	(D)	(D)	(D)	525	(D)	19	782	(D)	12,633	(D)	(D)	3,431
Electrical equipment, appliances, and components	(D)	42	72,906	(D)	(D)	(*)	(D)	(D)	(D)	(D)	3,522	(D)	(D)
Transportation equipment.....	345,311	(D)	177,959	(D)	(D)	(D)	397	(D)	(D)	(D)	(D)	(D)	(D)
Motor vehicles, bodies and trailers, and parts.....	(D)	10,931	(D)	(D)	80,236	(D)	397	(D)	(D)	121,767	(D)	(D)	(D)
Other	(D)	(D)	(D)	(D)	(D)	(D)	0	26,782	(D)	(D)	(D)	(D)	(D)
Other	69,266	(D)	(D)	5,587	(D)	2,159	(D)	(D)	22,854	(D)	5,887	(D)	(D)
Wholesale trade.....	742,012	(D)	(D)	42,918	(D)	13,454	9,612	(D)	(D)	(D)	232,227	(D)	(D)
Motor vehicles and motor vehicle parts and supplies	(D)	(D)	(D)	(D)	(D)	9	(*)	(D)	464	129,457	(D)	(D)	20
Electrical goods	(D)	3,709	21,627	(D)	761	3,037	136	(D)	9,102	(D)	(D)	(D)	6,358
Petroleum and petroleum products	(D)	11,185	89,354	(D)	(*)	(D)	5	26,794	(D)	7,165	(D)	(D)	(D)
Other	278,547	9,752	(D)	19,164	17,628	(D)	9,470	26,913	32,569	(D)	118,001	(D)	(D)
Retail trade.....	103,472	(D)	(D)	8,325	(D)	(D)	1,257	(D)	13,683	(D)	(D)	(D)	(D)
Food and beverage stores.....	40,827	215	(D)	0	11,601	(D)	0	7	(D)	(D)	(D)	3	(D)
Other	62,645	(D)	(D)	8,325	(D)	(D)	1,257	(D)	(D)	(D)	(D)	(D)	6,587
Information.....	519,596	(D)	(D)	(D)	(D)	(D)	(D)	(D)	13,764	(D)	(D)	(D)	(D)
Publishing industries	(D)	2,566	(D)	17,410	6,311	(D)	(D)	(D)	(D)	1,751	1,216	535	3,368
Telecommunications.....	(D)	(D)	224,701	693	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Other	(D)	33,213	60,030	(D)	640	(D)	(D)	24,548	643	(D)	(D)	(D)	3,324
Finance and insurance	(D)	(D)	5,525,281	(D)	(D)	683,728	(D)	(D)	(D)	(D)	(D)	338,035	386,282
Depository credit intermediation (banking)	(D)	706,730	2,169,386	416,950	347,777	(D)	(D)	632,848	460,087	(D)	623,385	(D)	(D)
Finance, except depository institutions	(D)	(D)	(D)	(D)	515,248	138,216	(D)	(D)	40,284	1,140,641	(D)	(D)	(D)
Insurance carriers and related activities.....	1,794,589	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	27,915	(D)	(D)
Real estate and rental and leasing	217,383	(D)	79,138	(D)	30,079	(D)	(D)	38,207	5,703	(D)	18,441	(D)	(D)
Real estate	166,951	52,415	49,881	(D)	(D)	1,239	1,918	13,354	5,449	(D)	(D)	(D)	(D)
Rental and leasing (except real estate).....	50,432	(D)	29,257	49	(D)	(D)	(D)	24,853	254	(D)	(D)	(D)	8,579
Professional, scientific, and technical services	162,836	(D)	128,444	22,957	(D)	(D)	(D)	(D)	31,160	(D)	(D)	12,437	(D)
Architectural, engineering, and related services	24,229	1,058	(D)	(D)	249	2,108	(D)	(D)	1,483	6,218	(D)	(D)	(D)
Computer systems design and related services	43,948	1,025	30,536	(D)	(D)	(D)	1	(D)	(D)	(D)	(D)	9,245	(D)
Management, scientific, and technical consulting	(D)	(D)	(D)	27	48	(D)	3	4,524	(D)	(D)	(D)	50	663
Other	(D)	2,363	53,987	(D)	(D)	222	(D)	(D)	371	(D)	1,561	(D)	(D)
Other industries.....	(D)	181,972	(D)	(D)	(D)	20,419	64,006	(D)	(D)	(D)	48,756	(D)	(D)
Mining.....	313,310	(D)	111,590	(D)	18	(D)	29,048	(D)	(D)	(D)	(D)	(D)	(D)
Utilities.....	205,859	(D)	126,653	29,125	(D)	(D)	0	53,176	(D)	(D)	6,821	(D)	(D)
Construction.....	44,345	(D)	30,415	(D)	294	(D)	33	5,230	14,122	(D)	3,810	(D)	(D)
Transportation and warehousing	141,105	65,688	50,869	(D)	(D)	(D)	(D)	16,657	15,256	(D)	2,945	(D)	(D)
Administration, support, and waste management	61,164	(D)	(D)	(D)	1,075	(D)	31,106	(D)	(D)	4,251	1,490	2,761	4,635
Health care and social assistance.....	24,438	3,604	(D)	0	(D)	0	0	(D)	(D)	(D)	354	(D)	1,531
Accommodation and food services	42,595	220	(D)	(D)	1,807	(D)	(D)	10,302	2,207	(D)	3,800	(D)	(D)
Other	(D)	19,640	233,616	(D)	(D)	(D)	2,620	187,179	9,450	40,185	(D)	(D)	(D)

Table I.C 3. Gross Property, Plant, and Equipment of Affiliates, Industry of Affiliate by Country of UBO
[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	2,294,710	289,715	1,245,474	107,854	263,187	55,524	89,480	471,170	258,260	558,530	337,289	221,241	200,991
Manufacturing	902,923	39,421	608,202	51,351	(D)	(D)	59,370	254,983	(D)	172,465	129,532	42,933	82,836
Food	46,978	3,985	(D)	3,562	(D)	(D)	12,047	(D)	(D)	4,500	(D)	(D)	(D)
Beverages and tobacco products.....	(D)	1,094	(D)	602	(*)	(D)	(D)	(D)	(D)	(D)	982	(D)	412
Paper	(D)	(D)	(D)	(*)	128	0	(D)	(D)	3,813	2,793	(D)	(D)	(D)
Petroleum and coal products.....	239,620	(D)	(D)	6	(D)	(D)	0	(D)	(D)	(D)	(D)	(D)	31,589
Chemicals	160,010	(D)	125,724	(D)	(D)	(D)	(D)	(D)	(D)	(D)	13,807	(D)	(D)
Basic chemicals	63,643	(D)	52,187	10,728	(D)	(D)	6,465	(D)	5,519	6,334	4,098	2,236	(D)
Pharmaceuticals and medicines	(D)	203	(D)	6,268	(D)	(D)	(D)	15,608	5,212	2,328	1,469	859	(D)
Other	(D)	(D)	(D)	(D)	(D)	(D)	2,547	(D)	(D)	(D)	8,240	(D)	(D)
Plastics and rubber products.....	40,988	(D)	(D)	(D)	2,746	1,298	242	430	1,395	(D)	10,436	(D)	(D)
Nonmetallic mineral products.....	66,486	(D)	49,048	(D)	9,063	0	(D)	(D)	(D)	5,216	(D)	(D)	(D)
Primary and fabricated metals	63,091	(D)	43,963	1,854	(D)	(D)	396	16,739	(D)	(D)	7,681	(D)	(D)
Primary metals.....	47,237	(D)	(D)	(D)	(D)	(*)	(*)	12,413	13,573	8,667	(D)	(D)	(D)
Fabricated metal products.....	15,854	389	(D)	(D)	2,008	(D)	396	4,327	(D)	(D)	(D)	(D)	(D)
Machinery	27,882	436	(D)	(D)	(D)	(D)	977	1,114	(D)	(D)	(D)	520	645
Computers and electronic products	26,720	410	12,755	(D)	(D)	2,783	(D)	(D)	1,245	(D)	6,540	(D)	(D)
Semiconductors and other electronic components	(D)	(D)	(D)	(D)	34	(D)	(D)	300	160	(D)	(D)	(D)	4,323
Navigational, measuring, and other instruments...	8,396	5	(D)	(D)	(D)	(D)	63	(D)	(D)	(D)	(D)	(D)	(D)
Other	(D)	(D)	(D)	(D)	146	(D)	9	445	(D)	(D)	(D)	606	386
Electrical equipment, appliances, and components	(D)	22	12,402	1,997	(D)	(*)	(D)	(D)	5,479	1,739	1,546	192	(D)
Transportation equipment.....	156,695	(D)	72,552	(D)	(D)	(D)	399	(D)	(D)	(D)	(D)	(D)	(D)
Motor vehicles, bodies and trailers, and parts.....	139,313	4,306	(D)	(D)	(D)	(D)	399	(D)	(D)	(D)	(D)	1,750	(D)
Other	17,382	(D)	(D)	(D)	7	(D)	0	7,019	183	(D)	(D)	(D)	(D)
Other	20,578	(D)	12,479	1,716	(D)	911	(D)	2,411	4,452	3,412	2,098	1,314	(D)
Wholesale trade.....	269,104	7,592	(D)	(D)	(D)	1,484	(D)	(D)	(D)	(D)	80,415	(D)	(D)
Motor vehicles and motor vehicle parts and supplies	128,518	(D)	(D)	4	(D)	1	(*)	(*)	50	(D)	54,423	(D)	5
Electrical goods.....	(D)	746	3,228	(D)	253	392	33	(D)	1,587	15,114	(D)	(D)	(D)
Petroleum and petroleum products	(D)	4,039	52,556	(D)	0	(D)	1	(D)	(D)	(D)	(D)	(D)	(D)
Other	50,076	(D)	(D)	(D)	(D)	(D)	(D)	3,754	8,789	(D)	20,856	(D)	(D)
Retail trade.....	64,416	(D)	(D)	(D)	(D)	(D)	543	(D)	9,879	9,243	(D)	(D)	4,219
Food and beverage stores.....	35,092	(D)	(D)	0	(D)	(D)	0	2	(D)	(D)	(D)	(D)	(D)
Other	29,324	10,886	(D)	(D)	(D)	(D)	543	(D)	(D)	(D)	1,009	(D)	(D)
Information	(D)	(D)	(D)	(D)	(D)	1,551	(D)	(D)	(D)	25,507	(D)	(D)	3,641
Publishing industries	5,681	92	(D)	422	(D)	(D)	(D)	2,448	100	(D)	147	(D)	(D)
Telecommunications.....	(D)	(D)	(D)	769	(D)	(D)	3	(D)	(D)	(D)	(D)	(D)	2,923
Other	15,678	(D)	3,763	(D)	(D)	(D)	2	1,971	(D)	(D)	(D)	(D)	(D)
Finance and insurance	106,156	(D)	39,580	(D)	(D)	2,666	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Depository credit intermediation (banking)	(D)	(D)	16,143	2,334	(D)	(D)	(D)	4,930	3,489	(D)	(D)	576	786
Finance, except depository institutions	(D)	3,401	(D)	671	(D)	(D)	(D)	(D)	168	(D)	38,284	(D)	1,952
Insurance carriers and related activities	(D)	(D)	(D)	(D)	(D)	(D)	2,521	(D)	(D)	(D)	316	(D)	(D)
Real estate and rental and leasing	164,209	(D)	55,239	(D)	(D)	(D)	(D)	19,595	(D)	44,531	11,124	33,407	(D)
Real estate	146,728	(D)	(D)	(D)	(D)	734	(D)	(D)	(D)	(D)	7,423	(D)	(D)
Rental and leasing (except real estate).....	17,482	(D)	(D)	36	(D)	(D)	8	(D)	(D)	(D)	3,701	(D)	(D)
Professional, scientific, and technical services	18,486	769	14,278	(D)	1,122	(D)	(D)	(D)	(D)	(D)	(D)	930	(D)
Architectural, engineering, and related services	4,302	130	(D)	(D)	81	(D)	(D)	(D)	190	(D)	(D)	189	(D)
Computer systems design and related services	4,808	59	4,032	119	(D)	(D)	(*)	608	(D)	(D)	114	(D)	(D)
Management, scientific, and technical consulting.....	(D)	(D)	771	6	11	(D)	1	(D)	(D)	(D)	(D)	12	(D)
Other	(D)	(D)	(D)	(D)	(D)	11	(D)	2,125	46	848	(D)	(D)	182
Other industries	(D)	163,881	(D)	25,349	19,174	7,960	13,382	(D)	69,978	151,219	(D)	(D)	(D)
Mining	257,943	(D)	(D)	(D)	12	(D)	8,505	(D)	(D)	97,724	(D)	(D)	(D)
Utilities.....	156,214	(D)	92,708	18,648	(D)	(D)	0	34,860	(D)	(D)	3,942	(D)	(D)
Construction.....	9,754	1,277	6,766	(D)	53	(D)	23	1,472	1,697	(D)	696	(D)	(D)
Transportation and warehousing	109,535	66,404	30,769	(D)	(D)	(D)	(D)	12,444	6,519	(D)	1,951	(D)	(D)
Administration, support, and waste management.....	10,937	(D)	(D)	(D)	138	(D)	3,878	693	343	377	211	165	1,119
Health care and social assistance.....	6,662	2,293	(D)	0	(D)	0	0	(D)	(D)	(D)	66	(D)	515
Accommodation and food services	(D)	97	7,315	767	616	(D)	(D)	3,905	1,742	(D)	4,897	(D)	(D)
Other	14,745	(D)	7,176	(D)	(D)	(D)	592	1,423	(D)	2,506	(D)	(D)	(D)

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

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other	
			Total	Of which:						Total	Of which:			
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	4,331,601	331,241	2,396,413	273,690	446,587	277,546	214,681	737,937	445,973	1,083,030	750,524	332,506	520,918	
Manufacturing	1,819,904	73,421	1,157,159	108,527	212,051	(D)	116,243	391,293	(D)	317,854	223,545	94,309	271,470	
Food	159,993	9,338	(D)	5,150	319	(D)	27,904	5,098	9,442	(D)	(D)	(D)	(D)	
Beverages and tobacco products	52,987	(D)	(D)	418	(*)	(D)	(D)	26,244	(D)	(D)	1,195	(D)	1,005	
Paper	(D)	(D)	5,377	0	523	0	(D)	(D)	(D)	3,118	(D)	(D)	(D)	
Petroleum and coal products	391,350	(D)	(D)	(D)	(D)	(D)	0	(D)	(D)	(D)	(D)	(D)	113,085	
Chemicals	332,031	(D)	259,553	(D)	64,228	36,506	(D)	(D)	33,077	29,552	20,125	9,427	(D)	
Basic chemicals	100,259	(D)	84,494	7,608	30,608	(D)	10,407	(D)	(D)	4,955	2,976	1,979	(D)	
Pharmaceuticals and medicines	(D)	(D)	(D)	18,982	25,315	(D)	(D)	29,483	20,237	11,671	7,845	3,826	(D)	
Other	(D)	(D)	(D)	(D)	8,304	(D)	6,106	(D)	(D)	12,926	9,304	3,622	(D)	
Plastics and rubber products	71,169	(D)	(D)	(D)	4,952	3,949	993	821	3,414	40,066	20,931	19,135	(D)	
Nonmetallic mineral products	45,473	(D)	35,823	(D)	5,106	0	(D)	(D)	(D)	3,668	(D)	(D)	(D)	
Primary and fabricated metals	114,052	(D)	71,203	2,659	(D)	(D)	1,409	(D)	26,467	(D)	15,503	(D)	(D)	
Primary metals	79,904	(D)	(D)	1,505	11,238	(D)	(*)	17,152	(D)	19,709	(D)	(D)	(D)	
Fabricated metal products	34,148	854	(D)	1,154	(D)	(D)	1,409	(D)	(D)	(D)	(D)	(D)	(D)	
Machinery	111,263	2,209	(D)	(D)	(D)	(D)	4,143	4,265	(D)	(D)	(D)	(D)	(D)	
Computers and electronic products	79,275	4,209	47,637	(D)	(D)	14,236	(D)	6,856	4,160	(D)	10,542	(D)	(D)	
Semiconductors and other electronic components	26,053	(D)	(D)	3,082	90	(D)	(D)	811	(D)	(D)	(D)	(D)	8,116	
Navigational, measuring, and other instruments	30,007	(D)	(D)	1,548	(D)	(D)	(D)	5,184	(D)	6,865	(D)	(D)	(D)	
Other	23,216	(D)	(D)	(D)	732	(D)	(D)	861	(D)	6,272	(D)	(D)	1,930	
Electrical equipment, appliances, and components	(D)	123	(D)	(D)	(D)	0	(D)	1,740	(D)	(D)	3,410	(D)	(D)	
Transportation equipment	348,325	(D)	185,256	(D)	(D)	(D)	899	(D)	(D)	(D)	(D)	(D)	(D)	
Motor vehicles, bodies and trailers, and parts	295,897	13,294	(D)	(D)	78,664	(D)	899	(D)	(D)	126,585	(D)	(D)	(D)	
Other	52,428	(D)	(D)	(D)	(D)	(D)	0	20,027	1,005	(D)	(D)	(D)	(D)	
Other	47,870	5,816	28,251	5,176	2,991	2,779	(D)	(D)	(D)	10,832	4,523	6,309	2,971	
Wholesale trade	1,123,269	(D)	422,005	46,518	(D)	101,118	10,165	(D)	95,879	(D)	343,981	(D)	(D)	
Motor vehicles and motor vehicle parts and supplies	(D)	(D)	(D)	69,269	(D)	67,651	(D)	(*)	2	1,442	(D)	36,362	(D)	
Electrical goods	(D)	5,983	29,022	(D)	1,681	(D)	338	1,126	11,883	(D)	(D)	72,782	4,470	
Petroleum and petroleum products	(D)	42,172	198,669	(D)	0	(D)	6	(D)	37,083	(D)	14,116	(D)	(D)	
Other	379,316	10,378	125,045	10,506	(D)	(D)	9,821	30,255	45,471	208,523	170,016	38,508	35,370	
Retail trade	202,394	(D)	(D)	8,194	(D)	(D)	1,790	(D)	23,478	(D)	(D)	(D)	(D)	
Food and beverage stores	91,080	422	(D)	0	(D)	(D)	0	(D)	(D)	(D)	(D)	2	(D)	
Other	111,314	(D)	(D)	8,194	3,070	(D)	1,790	12,077	(D)	(D)	(D)	(D)	(D)	
Information	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	1,980	(D)	(D)	(D)	10,520	
Publishing industries	29,740	1,164	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	1,345	(D)	(D)	
Telecommunications	(D)	182	(D)	(D)	(D)	(D)	(D)	(D)	1,092	(D)	(D)	1,066	7,565	
Other	58,998	(D)	17,647	(D)	(D)	(D)	1	(D)	(D)	(D)	(D)	(D)	(D)	
Finance and insurance	398,018	57,239	(D)	(D)	(D)	37,542	(D)	(D)	(D)	(D)	(D)	(D)	(D)	
Depository credit intermediation (banking)	(D)	16,575	47,555	7,264	5,750	(D)	(D)	17,159	10,293	(D)	10,997	(D)	(D)	
Finance, except depository institutions	(D)	(D)	(D)	9,499	30,415	(D)	(D)	(D)	4,494	44,150	(D)	(D)	(D)	
Insurance carriers and related activities	(D)	(D)	(D)	(D)	(D)	(D)	(D)	14,791	(D)	(D)	6,773	(D)	(D)	
Real estate and rental and leasing	35,642	8,343	14,262	(D)	4,153	(D)	229	7,821	944	8,239	2,362	5,877	4,798	
Real estate	25,609	8,082	7,902	(D)	3,844	154	226	(D)	(D)	(D)	(D)	(D)	(D)	
Rental and leasing (except real estate)	10,033	261	6,360	14	309	(D)	3	(D)	(D)	(D)	(D)	(D)	(D)	
Professional, scientific, and technical services	112,781	(D)	80,379	34,768	(D)	(D)	(D)	16,007	14,507	(D)	(D)	(D)	2,680	
Architectural, engineering, and related services	(D)	1,362	(D)	(D)	283	2,450	(D)	2,862	(D)	6,111	(D)	(D)	(D)	
Computer systems design and related services	27,938	884	13,589	457	(D)	(D)	(D)	(D)	2,234	(D)	1,550	(D)	(D)	
Management, scientific, and technical consulting	(D)	(D)	12,633	(D)	38	16	2	(D)	(D)	(D)	(D)	119	(D)	
Other	49,295	1,903	(D)	(D)	(D)	46	(D)	8,973	(D)	2,092	(D)	(D)	(D)	
Other industries	(D)	(D)	(D)	34,145	(D)	11,561	28,267	(D)	(D)	(D)	(D)	37,493	(D)	
Mining	93,277	(D)	(D)	(D)	14	(D)	10,565	(D)	(D)	18,553	(D)	(D)	29,483	
Utilities	56,866	8,045	39,170	9,903	(D)	171	0	(D)	(D)	9,084	3,477	5,607	566	
Construction	50,949	(D)	36,452	(D)	403	(D)	1	(D)	(D)	7,420	3,720	3,701	(D)	
Transportation and warehousing	78,022	19,716	39,462	(D)	(D)	(D)	(D)	10,979	4,088	(D)	5,536	(D)	(D)	
Administration, support, and waste management	43,983	(D)	(D)	(D)	1,280	(D)	13,363	(D)	(D)	5,432	3,478	1,955	(D)	
Health care and social assistance	15,445	3,056	(D)	0	(D)	0	0	(D)	(D)	(D)	(D)	(D)	408	
Accommodation and food services	35,600	194	27,320	(D)	(D)	(D)	(D)	13,711	2,683	(D)	1,955	(D)	(D)	
Other	(D)	2,883	8,633	898	(D)	(D)	281	(D)	(D)	1,655	(D)	(D)	(D)	

Table I.G 3. Employment of Affiliates, Industry of Affiliate by Country of UBO

[Thousands of employees]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
All industries	6,600.2	688.6	4,189.0	572.2	660.0	412.7	477.7	1,186.0	880.3	1,220.7	871.3	349.3	502.0
Manufacturing	2,399.0	198.5	1,449.5	200.2	M	M	M	264.9	M	495.5	370.5	125.0	255.6
Food	271.5	19.4	L	7.7	0.6	J	56.9	3.0	J	J	J	8.2	M
Beverages and tobacco products.....	56.6	3.6	46.9	F	0.0	0.4	I	J	18.0	4.9	H	G	1.2
Paper	K	I	10.8	0.0	0.8	0.0	0.4	G	I	I	G	H	3.3
Petroleum and coal products.....	54.0	0.7	K	(*)	0.3	0.2	0.0	K	0.2	F	0.1	F	I
Chemicals	339.8	5.2	271.5	K	72.7	J	L	37.8	K	K	23.7	J	J
Basic chemicals	80.8	0.1	65.5	8.9	35.3	I	7.3	0.5	I	I	H	G	I
Pharmaceuticals and medicines	M	1.1	M	18.7	27.5	H	K	33.0	23.9	17.7	9.4	8.4	I
Other	L	4.0	L	J	9.9	J	I	4.2	5.3	J	J	H	I
Plastics and rubber products.....	164.5	4.6	L	J	12.0	J	3.0	2.2	I	L	63.9	K	H
Nonmetallic mineral products	122.7	1.6	93.4	18.7	15.2	0.0	H	H	50.8	J	J	G	J
Primary and fabricated metals	189.5	4.4	124.4	4.8	K	H	4.2	K	40.5	39.0	25.8	13.2	21.6
Primary metals	103.8	2.4	L	1.5	J	(*)	(*)	24.1	21.3	21.1	J	J	J
Fabricated metal products.....	85.7	2.0	L	3.3	J	H	4.2	J	19.2	17.8	J	G	I
Machinery	223.2	5.6	178.4	I	76.9	J	12.1	11.5	59.3	35.2	31.0	4.2	4.0
Computers and electronic products	158.3	3.0	101.7	25.2	I	J	J	21.4	J	K	20.8	J	J
Semiconductors and other electronic components	45.8	G	18.6	H	0.4	F	J	2.8	0.3	I	6.0	H	J
Navigational, measuring, and other instruments...	66.1	0.1	L	3.1	H	J	1.8	14.3	I	J	J	G	A
Other	46.5	A	K	J	1.6	0.7	0.1	4.3	I	I	G	I	H
Electrical equipment, appliances, and components	M	0.3	97.9	J	4.2	0.0	J	5.1	K	7.3	5.8	1.5	H
Transportation equipment.....	554.2	M	242.7	K	74.1	2.8	2.9	L	L	M	M	J	I
Motor vehicles, bodies and trailers, and parts.....	365.8	31.0	M	J	74.0	F	2.9	0.9	L	167.5	M	J	H
Other	188.4	L	L	J	(*)	G	0.0	L	G	J	H	I	G
Other	127.0	14.8	84.1	18.3	I	10.2	I	15.1	24.6	J	12.1	I	J
Wholesale trade.....	578.7	K	218.0	31.6	50.6	12.4	J	K	L	293.0	246.9	46.2	K
Motor vehicles and motor vehicle parts and supplies	L	I	15.1	0.1	14.6	(*)	0.0	(*)	0.4	L	L	I	A
Electrical goods	L	4.5	42.4	J	2.6	5.8	0.5	H	J	K	27.2	J	H
Petroleum and petroleum products	J	3.5	9.1	I	0.0	0.2	(*)	G	G	3.0	H	A	G
Other	377.3	J	151.4	11.1	33.4	6.3	J	K	K	180.7	M	J	J
Retail trade.....	M	M	M	K	71.6	M	I	L	M	K	K	I	K
Food and beverage stores	312.8	G	283.3	0.0	58.5	M	0.0	0.2	M	J	J	(*)	H
Other	M	133.0	M	K	13.1	J	I	L	19.9	J	17.0	I	24.0
Information	397.8	K	M	J	57.9	18.8	I	M	3.6	83.5	57.5	26.0	J
Publishing industries	M	5.0	L	I	J	I	I	48.9	1.8	H	2.8	G	3.8
Telecommunications	M	F	M	G	K	0.4	0.2	L	F	K	K	G	3.6
Other	M	32.6	42.2	G	F	J	(*)	26.8	G	38.4	J	J	H
Finance and insurance	472.5	80.4	M	35.4	29.6	24.5	55.1	L	40.8	M	L	15.1	K
Depository credit intermediation (banking)	163.0	44.3	84.7	J	7.3	0.5	G	36.1	24.7	K	23.3	I	I
Finance, except depository institutions	171.5	J	L	8.8	16.2	H	K	J	H	59.5	L	H	J
Insurance carriers and related activities.....	138.0	J	L	J	6.1	J	17.7	K	J	J	5.7	I	10.7
Real estate and rental and leasing	54.3	J	20.0	(*)	G	G	0.6	J	0.3	6.3	1.8	4.5	I
Real estate	32.1	J	H	(*)	1.0	0.1	0.6	H	0.3	H	1.7	H	G
Rental and leasing (except real estate).....	22.3	0.2	J	(*)	F	F	(*)	13.5	(*)	G	0.1	G	5.4
Professional, scientific, and technical services	319.7	K	191.4	40.7	17.3	9.9	I	64.9	L	L	K	43.6	J
Architectural, engineering, and related services	65.6	7.6	42.5	8.5	0.9	9.2	G	J	H	15.4	I	I	0.1
Computer systems design and related services	81.1	2.3	30.9	2.0	J	0.2	(*)	I	I	K	I	K	H
Management, scientific, and technical consulting	L	J	44.9	(*)	0.1	0.1	(*)	I	K	G	G	F	H
Other	M	J	73.1	30.1	G	0.4	H	33.4	H	I	4.0	H	I
Other industries	M	M	M	225.7	M	M	M	480.0	M	M	45.0	L	M
Mining	144.4	17.4	59.8	H	(*)	G	30.5	J	I	15.3	G	J	51.9
Utilities	46.9	7.7	K	I	0.3	A	0.0	19.2	5.8	5.4	0.3	5.1	F
Construction.....	97.3	I	75.2	4.5	0.5	K	(*)	J	24.2	8.8	H	H	H
Transportation and warehousing	309.5	29.4	M	34.9	L	0.9	H	132.7	5.3	J	11.7	I	K
Administration, support, and waste management.....	496.1	5.7	M	K	4.2	L	M	78.4	L	31.3	4.6	26.6	J
Health care and social assistance	109.3	41.0	L	0.0	L	0.0	0.0	0.4	H	I	G	I	2.2
Accommodation and food services	444.6	1.9	M	M	J	0.1	I	M	K	K	13.6	J	J
Other	L	J	45.8	2.1	6.5	0.6	0.9	1.7	34.0	J	7.1	H	J

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

Table I.G 17. Employment of Affiliates by State
[Thousands of employees]

Total	6,600.2
New England:	
Connecticut.....	103.1
Maine.....	32.8
Massachusetts.....	213.4
New Hampshire.....	42.0
Rhode Island.....	29.2
Vermont.....	11.2
Mideast:	
Delaware.....	26.6
District of Columbia.....	23.9
Maryland.....	114.3
New Jersey.....	254.4
New York.....	480.7
Pennsylvania.....	313.6
Great Lakes:	
Illinois.....	306.8
Indiana.....	165.5
Michigan.....	219.1
Ohio.....	262.6
Wisconsin.....	91.0
Plains:	
Iowa.....	57.6
Kansas.....	71.5
Minnesota.....	105.8
Missouri.....	103.9
Nebraska.....	K
North Dakota.....	15.1
South Dakota.....	13.0
Southeast:	
Alabama.....	93.6
Arkansas.....	49.1
Florida.....	278.6
Georgia.....	225.3
Kentucky.....	106.4
Louisiana.....	75.7
Mississippi.....	35.3
North Carolina.....	248.1
South Carolina.....	137.1
Tennessee.....	146.1
Virginia.....	180.9
West Virginia.....	K
Southwest:	
Arizona.....	92.0
New Mexico.....	22.8
Oklahoma.....	49.7
Texas.....	550.5
Rocky Mountains:	
Colorado.....	93.3
Idaho.....	J
Montana.....	8.0
Utah.....	42.4
Wyoming.....	9.3
Far West:	
Alaska.....	J
California.....	708.5
Hawaii.....	35.3
Nevada.....	49.0
Oregon.....	53.5
Washington.....	111.4
Puerto Rico.....	20.8
Other U.S. areas.....	19.8
Foreign.....	1.4

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

Table II.A 1. Selected Data of Affiliates

[Millions of dollars, except as noted]

Number of affiliates ¹	5,172
Number of companies consolidated on affiliate reports ²	30,793
Total assets	13,385,030
Total liabilities	11,140,597
Owners' equity	2,244,433
Gross property, plant, and equipment	1,964,760
Expenditures for property, plant, and equipment ³	233,043
Capitalized expenditures	230,978
Land	3,402
Mineral rights	5,137
Plant and equipment	222,439
Expensed petroleum and natural gas exploration and development expenditures	2,064
Total income	4,051,364
Sales	4,005,426
Goods supplied ⁴	2,826,205
Services supplied ⁵	979,541
Other ⁶	199,680
Costs of goods sold and selling, general, and administrative expenses	3,811,157
U.S. income taxes	52,456
Net income	116,100
Value added	842,188
Of which:	
Profit-type return ⁷	160,970
Compensation of employees	491,096
Employment (thousands)	6,181.4
Of which:	
Research and development employment ⁸	181.5
U.S. exports of goods shipped by affiliates	395,693
To the foreign parent group	180,417
To other foreigners	215,275
U.S. imports of goods shipped to affiliates	704,670
By the foreign parent group	502,965
By other foreigners	201,705
Research and development performed by affiliates	54,070
Interest receipts ⁹	179,472
Interest payments ⁹	143,125
Dividends or remitted profits ⁹	71,699
Taxes other than income and payroll taxes	62,318

Table II.A.2. Selected Data of Affiliates by Industry of Affiliate—Continues

	ISI code	Millions of dollars							Thousands of employees	Millions of dollars		
		Total assets	Gross property, plant, and equipment	Expenditures for property, plant, and equipment	Sales	Net income	Value added	Compensation of employees		U.S. exports of goods shipped by affiliates	U.S. imports of goods shipped to affiliates	Research and development performed by affiliates
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
Transportation equipment.....		339,751	155,225	30,040	343,767	9,357	63,082	38,365	547.8	62,047	103,311	5,990
Motor vehicles, bodies and trailers, and parts.....		269,123	138,043	28,552	292,327	8,467	45,648	24,512	361.4	52,566	97,162	4,891
Motor vehicles.....	3361	190,850	92,813	23,572	175,907	6,181	25,930	11,118	123.2	38,388	71,059	3,023
Motor vehicle bodies and trailers	3362	172	17	(D)	94	(D)	25	19	0.5	(D)	(D)	0
Motor vehicle parts.....	3363	78,102	45,214	(D)	116,326	(D)	19,693	13,375	237.8	(D)	(D)	1,868
Other.....		70,627	17,182	1,488	51,440	889	17,435	13,854	186.4	9,481	6,149	1,098
Aerospace products and parts.....	3364	52,635	12,153	1,182	37,474	1,271	11,549	9,246	143.5	8,404	5,813	(D)
Railroad rolling stock.....	3365	1,233	(D)	(D)	518	-1	(D)	(D)	2.1	(D)	81	3
Ship and boat building.....	3366	(D)	3,955	217	(D)	-404	(D)	(D)	K	935	202	(D)
Other transportation equipment.....	3369	(D)	(D)	(D)	(D)	23	(D)	(D)	H	(D)	53	5
Other.....		65,624	19,419	1,517	44,800	1,602	14,033	9,236	115.9	8,218	5,848	(D)
Textiles, apparel, and leather products.....		3,011	2,038	87	3,882	107	1,046	716	13.2	224	550	9
Textile mills.....	3130	1,793	1,439	36	2,361	46	607	422	7.2	158	425	7
Textile product mills.....	3140	283	244	(D)	(D)	9	96	69	1.3	36	47	2
Apparel.....	3150	770	303	26	980	47	306	199	4.1	21	(D)	0
Leather and allied products.....	3160	164	52	(D)	(D)	6	38	26	0.6	8	(D)	(*)
Wood products.....	3210	2,923	3,007	253	3,958	307	940	500	7.4	478	567	(*)
Printing and related support activities.....	3231	3,456	1,446	104	2,854	143	971	601	9.4	352	607	4
Furniture and related products.....	3370	1,821	795	46	2,491	15	724	559	9.1	136	310	(D)
Miscellaneous manufacturing.....		54,413	12,133	1,026	31,615	1,031	10,352	6,860	76.8	7,029	3,815	912
Medical equipment and supplies.....	3391	42,394	8,496	614	18,826	897	7,911	5,072	54.4	3,047	2,537	758
Other miscellaneous manufacturing.....	3399	12,019	3,637	412	12,789	134	2,441	1,788	22.3	3,982	1,279	154
Wholesale trade.....		734,671	267,839	46,651	1,103,727	13,512	90,461	51,722	569.7	145,364	362,440	8,109
Motor vehicles and motor vehicle parts and supplies	4231	260,719	128,518	27,811	239,852	4,799	13,632	8,390	89.2	16,064	110,625	506
Electrical goods.....	4236	70,599	24,015	4,443	139,091	1,088	14,382	9,068	94.1	22,677	76,755	2,329
Petroleum and petroleum products	4247	131,489	66,407	8,154	363,713	-1,258	9,479	2,276	17.7	60,855	52,433	134
Other.....		271,863	48,899	6,243	361,072	8,882	52,966	31,989	368.7	45,767	122,628	5,139
Other durable goods.....		138,339	30,808	3,589	203,046	3,564	30,686	20,466	243.7	19,727	83,329	2,247
Furniture and home furnishings.....	4232	7,215	804	88	4,286	227	737	518	10.8	156	1,599	7
Lumber and other construction materials.....	4233	1,513	496	38	3,374	-233	666	442	7.4	82	996	0
Professional and commercial equipment and supplies.....	4234	43,414	11,413	1,255	68,994	1,256	12,726	9,717	101.2	6,742	34,888	1,301
Metals and minerals (except petroleum).....	4235	25,771	3,990	712	44,944	805	3,071	1,755	26.7	5,789	16,496	25
Hardware, and plumbing and heating equipment and supplies.....	4237	12,288	2,518	158	17,021	284	3,876	2,171	27.9	536	3,538	30
Machinery, equipment, and supplies.....	4238	31,979	6,624	860	35,640	1,134	6,383	3,661	43.3	4,126	13,638	401
Miscellaneous durable goods.....	4239	16,160	4,962	478	28,786	90	3,227	2,203	26.4	2,296	12,175	482
Other nondurable goods.....		132,642	18,037	2,648	157,750	5,329	22,230	11,478	124.4	26,027	39,247	2,887
Paper and paper products.....	4241	4,244	1,429	38	10,726	189	931	540	6.7	1,311	1,862	(*)
Drugs and druggists' sundries.....	4242	46,929	3,822	727	35,447	1,860	8,836	4,799	32.7	774	8,747	2,762
Apparel, piece goods, and notions.....	4243	21,342	2,752	560	14,330	1,341	3,842	1,549	24.5	957	5,673	(D)
Grocery and related products.....	4244	14,820	2,770	284	29,659	480	1,920	1,047	14.3	6,363	9,063	15
Farm product raw materials	4245	4,938	1,252	178	25,589	162	577	(D)	H	9,446	1,007	1
Chemical and allied products.....	4246	10,407	2,794	442	12,591	-74	1,536	874	8.6	888	3,188	30
Beer, wine, and distilled alcoholic beverages.....	4248	16,437	594	98	8,969	768	1,665	544	4.5	137	4,369	0
Miscellaneous nondurable goods.....	4249	13,525	2,624	321	20,439	604	2,922	(D)	K	6,150	5,338	(D)
Wholesale electronic markets and agents and brokers.....	4251	882	55	5	276	-11	50	45	0.5	14	52	5
Retail trade.....		93,229	56,582	4,606	168,431	3,816	37,891	17,704	544.3	889	13,859	9
Food and beverage stores.....	4450	40,827	35,092	2,440	91,080	1,697	21,654	9,905	312.8	8	(D)	(*)
Other.....		52,402	21,490	2,166	77,351	2,119	16,237	7,799	231.6	881	(D)	9
Motor vehicle and parts dealers.....	4410	(D)	542	30	3,767	31	534	275	4.3	3	11	(*)
Furniture and home furnishings stores.....	4420	4,000	(D)	(D)	(D)	(D)	(D)	(D)	22.7	(D)	(D)	0
Electronics and appliance stores.....	4431	229	16	2	308	1	51	47	0.7	(D)	(D)	0
Building material and garden equipment and supplies dealers.....	4440	(D)	(D)	6	194	-1	52	43	0.7	1	1	0
Health and personal care stores.....	4461	(D)	(D)	(D)	(D)	(D)	(D)	(D)	K	14	(D)	0
Gasoline stations.....	4471	5,708	3,540	(D)	22,288	154	2,247	(D)	K	0	0	0
Clothing and clothing accessories stores.....	4480	20,407	7,521	845	23,390	981	6,537	3,259	92.6	360	4,463	(D)
Sporting goods, hobby, book, and music stores.....	4510	355	127	1	252	(D)	38	49	1.4	4	16	0
General merchandise stores.....	4520	(D)	(D)	(D)	(D)	3	(D)	(D)	I	(D)	(D)	0
Miscellaneous store retailers.....	4530	(D)	2,797	(D)	(D)	(D)	(D)	1,008	16.4	301	1,313	0
Nonstore retailers.....	4540	1,443	229	18	2,200	38	403	256	3.5	95	231	(D)
Information.....		339,697	87,142	12,427	160,629	-6,175	47,806	27,182	302.5	1,194	(D)	1,072
Publishing industries.....		49,172	4,575	379	24,171	-2,686	10,580	7,628	86.8	762	(D)	713
Newspaper, periodical, book, and database publishers.....	5111	34,689	3,824	221	16,958	-2,777	7,458	5,474	66.7	151	(D)	(D)
Software publishers.....	5112	14,484	751	158	7,213	92	3,122	2,154	20.1	611	(D)	(D)
Telecommunications.....		169,793	67,038	11,042	79,094	-1,940	21,611	8,428	102.1	0	1	(D)
Wired telecommunications carriers.....	5171	(D)	(D)	(D)	4,447	-227	1,766	880	10.7	0	0	(D)
Wireless telecommunications carriers (except satellite).....	5172	(D)	(D)	(D)	(D)	(D)	(D)	(D)	L	0	0	0
Satellite telecommunications.....	5174	14,131	13,663	375	2,867	-597	411	303	1.7	0	0	1
Other telecommunications.....	5179	6,150	2,015	(D)	(D)	(D)	(D)	(D)	I	0	1	(D)
Other.....		120,732	15,529	1,006	57,365	-1,549	15,615	11,126	113.6	432	(D)	(D)
Motion picture and sound recording industries.....		56,870	6,489	522	35,299	-2,542	4,836	3,868	40.8	(D)	(D)	(D)
Motion picture and video industries	5121	(D)	(D)	(D)	(D)	(D)	(D)	(D)	K	(D)	(D)	(D)
Sound recording industries.....	5122	(D)	(D)	(D)	(D)	(D)	(D)	(D)	I	(D)	43	0
Broadcasting (except Internet).....		933	38	2	145	-11	38	37	0.5	0	0	0
Radio and television broadcasting.....	5151	159	34	2	120	(D)	(D)	31	0.4	0	0	0
Cable and other subscription programming	5152	774	4	(*)	24	(D)	(D)	6	0.1	0	0	0
Data processing, hosting, and related services.....	5182	1,576	664	144	1,118	-72	352	278	3.5	0	0	3
Other information services.....	5191	61,353	8,338	339	20,803	1,075	10,389	6,942	68.7	(D)	(D)	(D)

See the note at the end of the table.

Table II.A 2. Selected Data of Affiliates by Industry of Affiliate—Continues

	ISI code	Millions of dollars							Thousands of employees	Millions of dollars		
		Total assets	Gross property, plant, and equipment	Expenditures for property, plant, and equipment	Sales	Net income	Value added	Compensation of employees		U.S. exports of goods shipped by affiliates	U.S. imports of goods shipped to affiliates	Research and development performed by affiliates
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Finance and insurance		8,584,904	95,065	17,411	365,702	26,558	97,182	70,485	416.5	0	(*)	72
Depository credit intermediation (banking)		3,927,897	27,567	2,365	82,343	9,057	28,025	17,759	162.3	0	0	1
Banks	5221	3,876,974	27,518	2,362	81,849	8,916	27,797	17,713	162.0	0	0	0
Branches and agencies	5229	50,923	49	3	494	141	228	45	0.4	0	0	1
Finance, except depository institutions		2,865,215	47,086	12,861	123,556	13,874	30,185	32,905	118.0	0	0	69
Nondepository credit intermediation and related services		372,388	(D)	(D)	24,469	5,066	4,709	2,049	20.6	0	0	0
Nondepository credit intermediation	5224	368,056	(D)	(D)	23,844	4,897	4,565	1,960	19.4	0	0	0
Activities related to credit intermediation	5223	4,332	49	12	625	170	144	88	1.3	0	0	0
Securities, commodity contracts, and other intermediation and related activities		2,466,694	(D)	(D)	97,600	7,650	25,089	30,736	96.8	0	0	(D)
Securities and commodity contracts intermediation and brokerage	5231	2,137,682	14,087	996	65,567	1,053	12,516	23,840	76.1	0	0	(D)
Other financial investment activities and exchanges	5238	329,012	(D)	(D)	32,033	6,597	12,573	6,895	20.7	0	0	2
Funds, trusts, and other financial vehicles	5252	26,132	262	8	1,486	1,158	387	121	0.6	0	0	(D)
Insurance carriers and related activities		1,791,792	20,413	2,185	159,804	3,627	38,971	19,821	136.2	0	(*)	2
Insurance carriers, except life insurance carriers	5243	348,957	(D)	759	61,390	3,859	11,766	6,369	48.2	0	(*)	0
Life insurance carriers	5249	1,400,902	13,040	1,177	89,840	-961	21,914	8,923	55.1	0	0	0
Agencies, brokerages, and other insurance related activities	5242	41,933	(D)	249	8,574	728	5,291	4,529	32.9	0	0	2
Real estate and rental and leasing		157,995	113,496	10,244	28,791	2,656	14,812	3,481	51.6	(D)	666	152
Real estate	5310	110,764	98,291	7,957	19,404	1,623	10,190	1,751	29.6	0	0	2
Rental and leasing (except real estate)		47,231	15,205	2,286	9,387	1,034	4,623	1,730	21.9	(D)	666	150
Automotive equipment rental and leasing	5321	(D)	(D)	(D)	(D)	(D)	(D)	(D)	0.5	0	0	0
Other rental and leasing services	5329	(D)	(D)	(D)	(D)	(D)	(D)	1,283	16.3	(D)	666	(D)
Lessors of nonfinancial intangible assets (except copyrighted works)	5331	18,282	2,624	214	2,097	655	1,485	(D)	5.1	0	0	(D)
Professional, scientific, and technical services		158,134	17,756	1,975	109,905	2,458	40,154	33,195	311.9	980	248	4,508
Architectural, engineering, and related services	5413	24,153	4,296	526	17,665	458	7,803	6,805	65.2	(D)	231	164
Computer systems design and related services	5415	43,665	4,766	472	27,675	509	10,119	8,473	80.4	(D)	(D)	1,098
Management, scientific, and technical consulting	5416	31,762	1,154	66	16,217	822	8,871	7,141	61.3	(D)	1	(D)
Other		58,553	7,540	913	48,347	669	13,361	10,776	104.9	0	(D)	(D)
Legal services	5411	62	(D)	3	134	-23	79	(D)	0.4	0	0	0
Accounting, tax preparation, bookkeeping, and payroll services	5412	170	24	3	177	9	64	47	0.7	0	0	5
Specialized design services	5414	59	19	2	143	10	60	42	0.6	0	0	(D)
Scientific research and development services	5417	4,843	2,684	386	3,663	-184	1,337	1,317	10.0	0	(D)	2,784
Advertising and related services	5418	44,853	3,825	459	35,876	720	8,524	6,411	60.6	0	0	(*)
Other professional, scientific, and technical services	5419	8,566	(D)	60	8,354	136	3,296	(D)	32.7	0	0	45
Other industries		1,054,870	466,149	51,055	346,509	19,315	139,442	85,944	1,670.6	(D)	(D)	988
Mining		263,357	205,179	27,984	77,574	-1,957	35,800	15,302	132.9	8,577	1,934	539
Oil and gas extraction	2111	117,592	143,320	20,383	27,257	-918	13,050	3,360	22.8	(D)	(D)	(D)
Mining (except oil and gas)		51,582	36,438	4,887	15,359	2,050	7,826	2,476	23.0	4,655	(D)	26
Coal mining	2121	(D)	(D)	(D)	(D)	-87	154	(D)	1.4	(D)	0	0
Metal ore mining		42,957	29,797	3,575	12,241	1,848	6,517	1,868	16.7	4,172	(D)	(D)
Iron ores	2124	(D)	(D)	(D)	3	(D)	(D)	3	(*)	0	(D)	0
Gold and silver ores	2125	24,497	16,014	1,886	5,568	1,396	4,110	894	8.6	(D)	0	0
Copper, nickel, lead, and zinc ores	2126	16,808	12,470	1,369	6,423	538	2,267	888	7.4	(D)	(D)	(D)
Other metal ores	2127	(D)	(D)	(D)	248	(D)	(D)	84	0.7	(D)	0	2
Nonmetallic mineral mining and quarrying	2123	(D)	(D)	(D)	(D)	290	1,155	(D)	4.9	(D)	22	(D)
Support activities for mining		94,184	25,422	2,713	34,958	-3,088	14,924	9,465	87.2	(D)	(D)	(D)
Support activities for oil and gas extraction	2132	92,706	25,090	2,690	34,523	-3,087	14,679	9,295	86.2	(D)	(D)	(D)
Support activities for mining, except for oil and gas extraction	2133	1,478	332	24	435	-1	244	171	1.0	0	0	2
Utilities		166,173	118,856	5,637	48,581	695	16,673	4,992	39.7	1,381	1,217	19
Electric power generation, transmission, and distribution	2211	153,831	111,613	5,303	42,882	1,244	15,275	4,463	34.1	(D)	1,089	(D)
Natural gas distribution	2212	(D)	(D)	(D)	(D)	(D)	(D)	(D)	F	(D)	(D)	0
Water, sewage, and other systems	2213	(D)	(D)	(D)	(D)	(D)	(D)	(D)	H	(D)	(D)	(D)

See the note at the end of the table.

Table II.A 2. Selected Data of Affiliates by Industry of Affiliate—Table Ends

	ISI code	Millions of dollars							Thousands of employees	Millions of dollars			
		Total assets	Gross property, plant, and equipment	Expenditures for property, plant, and equipment	Sales	Net income	Value added	Compensation of employees		U.S. exports of goods shipped by affiliates	U.S. imports of goods shipped to affiliates	Research and development performed by affiliates	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Construction.....		41,726	9,589	2,903	48,571	1,144	11,415	9,400	94.5	(D)			(D)
Construction of buildings.....	2360	23,342	3,837	1,672	32,245	619	5,688	4,744	38.1	0		(D)	0
Heavy and civil engineering construction.....	2370	16,570	5,302	1,178	13,356	436	5,058	4,197	48.3	(D)		127	(D)
Special trade contractors	2380	1,815	450	53	2,970	88	668	460	8.1	(*)		(D)	0
Transportation and warehousing		118,424	85,352	10,587	67,178	875	20,560	12,835	286.9	(D)		(D)	30
Air transportation.....	4810	1,632	320	95	2,998	(D)	473	(D)	1	0	0	0	0
Rail transportation.....	4821	(D)	(D)	(D)	(D)	(D)	(D)	(D)	J	0	0	0	0
Water transportation.....		6,178	4,540	300	8,206	-299	496	593	5.2	0	0	0	0
Petroleum tanker operations	4833	104	32	4	(D)	(D)	-7	9	0.1	0	0	0	0
Other water transportation	4839	6,075	4,508	296	(D)	(D)	503	584	5.1	0	0	0	0
Truck transportation.....	4840	408	372	63	834	(D)	189	137	3.3	0	0	0	0
Transit and ground passenger transportation.....	4850	8,757	4,838	453	8,455	218	4,678	3,754	142.3	0	0	0	0
Pipeline transportation		44,501	42,245	(D)	11,584	758	3,414	385	4.0	0	0	0	0
Pipeline transportation of crude oil, refined petroleum products, and natural gas	4863	(D)	42,240	(D)	11,584	758	3,414	385	4.0	0	0	0	0
Other pipeline transportation	4868	(D)	5	1	0	(*)	(*)	0	0.0	0	0	0	0
Scenic and sightseeing transportation	4870	53	34	5	31	(*)	9	7	0.1	0	0	0	0
Support activities for transportation	4880	29,436	10,250	2,032	18,294	-749	4,969	3,721	67.4	(D)		(D)	30
Couriers and messengers	4920	(D)	(D)	(D)	(D)	(D)	51	(D)	K	0	0	0	0
Warehousing and storage facilities		5,788	3,128	382	2,189	80	878	552	9.9	1	3	0	0
Petroleum storage for hire	4932	(D)	(D)	(D)	(D)	(D)	(D)	(D)	0.3	0	0	0	0
Other warehousing and storage	4939	(D)	(D)	(D)	(D)	(D)	(D)	(D)	9.6	1	3	0	0
Administration, support, and waste management.....		59,674	10,879	1,177	43,175	1,781	24,192	19,919	492.0	(D)		(D)	(D)
Administrative and support services		(D)	(D)	(D)	(D)	(D)	(D)	(D)	478.0	(D)		(D)	(D)
Office administrative services	5611	(D)	(D)	(D)	(D)	(D)	(D)	(D)	J	0	0	(*)	0
Facilities support services	5612	(D)	(D)	(D)	(D)	(D)	(D)	(D)	J	0	0	0	0
Employment services.....	5613	7,228	546	33	11,237	129	8,036	7,691	211.3	0	0	0	0
Business support services	5614	3,572	602	29	3,871	74	1,336	1,077	35.2	0	0	0	0
Travel arrangement and reservation services	5615	4,219	1,314	131	4,728	76	1,407	1,089	19.0	0	0	0	0
Investigation and security services	5616	16,687	3,264	169	10,688	-310	7,054	6,280	171.7	(D)		(D)	(D)
Services to buildings and dwellings	5617	(D)	(D)	(D)	(D)	(D)	(D)	(D)	H	0	0	0	0
Other support services.....	5619	1,138	293	20	647	28	282	214	2.5	0	0	(*)	0
Waste management and remediation services	5620	(D)	(D)	(D)	(D)	(D)	(D)	(D)	14.0	(D)		(D)	2
Health care and social assistance.....		22,908	6,147	547	15,040	527	8,193	6,225	107.1	(D)	0	(D)	(D)
Ambulatory health care services.....	6210	20,027	3,915	491	11,670	673	6,639	4,793	69.4	(D)	0	(D)	(D)
Hospitals.....	6220	(D)	(D)	(D)	(D)	(D)	(D)	(D)	H	0	0	0	0
Nursing and residential care facilities.....	6230	(D)	(D)	(D)	(D)	(D)	(D)	(D)	K	0	0	0	0
Social assistance	6240	(*)	(*)	(*)	1	(*)	1	1	(*)	0	0	0	0
Accommodation and food services		32,069	19,181	1,123	32,014	422	16,516	13,044	435.9	(*)		(*)	(*)
Accommodation	7210	14,442	14,557	600	6,004	-140	3,259	1,884	41.7	(*)		(*)	0
Food services and drinking places.....	7220	17,627	4,624	522	26,010	562	13,257	11,160	394.3	0	0	(*)	(*)
Other		350,538	10,966	1,097	14,377	15,828	6,093	4,228	81.6	894	306	169	169
Agriculture, forestry, fishing, and hunting		6,109	3,058	313	2,774	198	900	443	7.2	346	(D)	(D)	105
Crop production	1110	1,813	911	109	841	84	363	149	2.2	(D)	34	32	32
Animal production	1120	2,882	1,475	114	936	68	290	162	2.9	166	(D)	(D)	(D)
Forestry and logging	1130	549	420	54	161	4	46	(D)	0.2	0	0	0	0
Fishing, hunting, and trapping.....	1140	29	20	3	30	2	13	(D)	0.1	0	0	0	0
Support activities for agriculture and forestry	1150	836	232	34	807	40	188	114	1.8	(D)		(D)	(D)
Management of nonbank companies and enterprises		323,947	2,601	247	1,723	15,650	715	1,026	6.1	(D)	0	0	2
Holding companies, except bank holding companies	5512	315,826	1,646	(D)	743	15,314	-117	179	1.2	(D)	0	0	2
Corporate, subsidiary, and regional management offices	5513	8,121	955	(D)	981	336	832	847	4.8	0	0	0	0
Miscellaneous services		20,483	5,307	537	9,879	-20	4,478	2,759	68.3	(D)		(D)	62
Educational services	6110	10,836	1,015	222	1,939	-12	923	680	13.9	(D)		(D)	(D)
Arts, entertainment, and recreation		3,312	2,679	104	2,462	-123	1,295	600	11.6	0	1	(*)	(*)
Performing arts, spectator sports, and related industries	7110	(D)	(D)	(D)	(D)	(D)	(D)	(D)	G	0	1	0	0
Museums, historical sites, and similar institutions	7121	(D)	(D)	(D)	(D)	(D)	(D)	(D)	F	0	0	0	0
Amusement, gambling, and recreation industries.....	7130	2,547	2,314	92	1,771	-141	945	312	8.3	0	0	(*)	(*)
Other services (except public administration and private households)		6,335	1,613	211	5,478	115	2,260	1,479	42.8	(D)		(D)	(D)
Repair and maintenance.....	8110	4,033	1,260	(D)	4,044	-53	1,445	1,113	J	(D)		(D)	(D)
Personal and laundry services.....	8120	2,302	354	(D)	1,434	169	815	(D)	J	0		(D)	0
Religious, grantmaking, civic, professional, and similar organizations.....	8130	(*)	(*)	(*)	(*)	-1	-1	(D)	(*)	0	0	0	0

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

Table II.A 3. Selected Data of Affiliates by Country of UBO—Continues

	Millions of dollars							Thousands of employees	Millions of dollars		
	Total assets	Gross property, plant, and equipment	Expenditures for property, plant, and equipment	Sales	Net income	Value added	Compensation of employees		U.S. exports of goods shipped by affiliates	U.S. imports of goods shipped to affiliates	Research and development performed by affiliates
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(9)	(10)	(11)
All countries	13,385,030	1,964,760	233,043	4,005,426	116,100	842,188	491,096	6,181.4	395,693	704,670	54,070
Canada	1,640,368	244,927	23,550	286,404	12,173	78,996	40,501	580.9	12,481	19,646	535
Europe	8,614,544	1,096,423	113,412	2,250,879	75,437	528,736	322,926	4,025.6	215,458	323,517	39,992
Belgium	180,189	26,067	1,191	50,593	3,291	18,394	6,363	156.4	2,696	3,702	377
Denmark	19,290	7,525	663	21,830	683	4,668	3,142	34.2	899	8,644	376
Finland	63,038	5,582	439	16,490	709	4,245	2,906	24.9	2,185	4,307	500
France	1,338,271	99,230	8,069	262,233	8,528	69,101	43,397	555.6	22,591	26,007	6,463
Germany	1,456,056	253,282	35,112	438,972	19,490	94,090	57,614	643.2	44,593	93,561	6,577
Ireland	320,105	30,155	2,052	85,832	4,580	28,661	18,342	189.8	5,383	4,761	2,978
Italy	120,992	54,108	5,708	100,162	4,971	18,047	9,772	125.3	(D)	36,728	(D)
Netherlands	862,239	49,963	5,041	274,869	10,103	44,596	28,013	412.2	19,966	31,796	2,385
Spain	346,543	39,638	3,278	41,304	2,207	9,556	6,983	71.1	1,174	919	113
Sweden	139,394	20,114	2,077	68,939	1,910	16,441	11,769	198.9	8,212	9,308	603
Switzerland	1,352,452	88,060	7,056	210,072	8,272	70,462	47,617	465.6	14,703	14,336	9,781
United Kingdom	2,302,641	351,023	35,861	624,477	12,925	140,668	82,268	1,078.1	67,693	84,404	7,210
Other	113,334	71,676	6,867	55,105	-2,233	9,808	4,741	70.4	(D)	5,042	(D)
Austria	6,475	(D)	(D)	7,560	163	1,639	1,025	15.6	582	1,835	31
Armenia	(*)	(*)	(*)	(*)	(*)	(*)	0	0.0	0	0	0
Azerbaijan	(*)	(*)	(*)	(*)	(*)	(*)	0	0.0	0	0	0
Belarus	3	1	(*)	14	(D)	1	(D)	(*)	1	1	0
Bosnia and Herzegovina	(*)	(*)	(*)	(*)	0	(*)	0	0.0	0	0	0
Bulgaria	1	(*)	(*)	1	(*)	2	2	(*)	(*)	(*)	0
Croatia	4	1	(*)	(D)	1	2	1	(*)	2	4	0
Cyprus	4,073	(D)	85	(D)	-116	273	264	2.9	(D)	(D)	(D)
Czech Republic	3	1	(*)	1	(*)	(D)	(*)	(*)	(*)	(*)	0
Estonia	1	(*)	(*)	(*)	-2	-1	(*)	A	(*)	(*)	0
Georgia	1	(*)	(*)	5	(D)	1	(D)	(*)	(*)	2	0
Gibraltar	(D)	(D)	(D)	(D)	-1	5	0	0.0	0	0	0
Greece	1,433	(D)	29	853	-7	233	167	2.3	7	(D)	2
Greenland	(D)	4	(*)	(*)	2	4	(D)	(*)	0	0	0
Hungary	(D)	1	(D)	(D)	-1	2	2	0.1	4	(D)	(*)
Iceland	488	62	11	336	18	103	69	0.8	(D)	(D)	(D)
Liechtenstein	1,002	238	22	1,107	21	373	(D)	H	(D)	(D)	(D)
Lithuania	(*)	(*)	(*)	0	0	(*)	0	0.0	0	0	0
Luxembourg	18,663	14,828	618	5,133	-378	1,720	875	25.0	212	541	22
Malta	14	3	(*)	(D)	2	(D)	(D)	0.3	0	0	0
Moldova	4	1	(*)	(*)	(*)	(*)	0	0.0	0	0	0
Monaco	(D)	(D)	3	25	(D)	7	(D)	(*)	0	0	0
Norway	53,704	(D)	(D)	26,018	-1,617	3,281	880	1	1,032	1,296	24
Poland	(D)	(D)	(D)	(D)	(D)	(D)	(D)	0.9	(D)	4	0
Portugal	11,072	(D)	(D)	683	60	378	82	0.6	15	17	3
Romania	3	1	(*)	(D)	1	2	(*)	A	0	0	0
Russia	11,343	(D)	(D)	9,956	-375	1,369	(D)	8.4	456	607	24
Slovakia	1	(*)	(*)	1	-2	-1	(*)	(*)	0	0	0
Slovenia	(D)	(D)	4	3	(D)	(D)	1	(*)	0	0	0
Turkey	3,442	530	(D)	581	-4	177	(D)	H	(D)	23	(D)
Ukraine	2	(*)	(*)	21	-1	(D)	(D)	0.2	0	0	0
Uzbekistan	(*)	(*)	(*)	3	(*)	(D)	0	0.0	0	0	0
Latin America and Other Western Hemisphere	370,653	82,322	8,083	301,248	8,028	45,082	25,192	313.9	53,721	53,463	1,640
South and Central America	201,385	46,611	3,986	127,704	3,469	19,219	10,206	160.0	11,610	22,206	68
Brazil	110,816	17,460	1,941	47,651	980	6,852	4,175	70.7	5,614	3,355	25
Mexico	43,804	15,554	1,063	30,541	2,074	6,965	4,771	75.0	1,014	3,653	(D)
Venezuela	19,579	(D)	207	(D)	777	(D)	718	5.4	(D)	(D)	0
Other	27,186	(D)	775	(D)	-361	(D)	543	8.9	(D)	(D)	(D)
Argentina	1,072	389	(D)	(D)	(D)	(D)	15	0.1	(D)	(D)	0
Belize	3	3	(*)	(D)	1	2	1	(*)	(*)	(*)	0
Bolivia	8	6	1	2	1	1	(*)	(*)	0	0	0
Chile	12,141	228	18	1,543	(D)	223	111	1.3	62	875	(*)
Colombia	5,026	(D)	(D)	1,521	-348	71	220	4.2	22	85	(*)
Costa Rica	(D)	(D)	1	199	8	16	4	(*)	0	(D)	0
Ecuador	647	69	6	(D)	-8	4	9	0.1	(D)	1	0
El Salvador	(D)	(D)	3	(D)	5	(D)	6	0.2	(*)	(*)	0
Guatemala	36	8	1	(D)	2	6	1	(*)	(D)	(D)	0
Guyana	1	(*)	(*)	0	(*)	(*)	0	0.0	0	0	0
Honduras	3	1	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	0
Nicaragua	(D)	23	2	(D)	(D)	(D)	(D)	0.2	(D)	(D)	0
Panama	2,242	890	62	866	-62	99	87	1.8	137	107	1
Peru	(D)	(D)	(D)	55	(D)	26	19	0.3	(*)	(*)	(*)
Suriname	1	(*)	(*)	0	0	(*)	0	0.0	0	0	0
Uruguay	(D)	130	(D)	(D)	44	136	(D)	0.6	(D)	(D)	(D)

See the note at the end of the table.

Table II.A 3. Selected Data of Affiliates by Country of UBO—Table Ends

	Millions of dollars							Thousands of employees	Millions of dollars		
	Total assets	Gross property, plant, and equipment	Expenditures for property, plant, and equipment	Sales	Net income	Value added	Compensation of employees		U.S. exports of goods shipped by affiliates	U.S. imports of goods shipped by affiliates	Research and development performed by affiliates
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(9)	(10)	(11)
Other Western Hemisphere	169,268	35,711	4,097	173,543	4,558	25,863	14,986	153.9	42,111	31,258	1,571
Bermuda	111,071	18,505	2,690	94,438	3,119	12,209	6,839	46.7	(D)	(D)	(D)
United Kingdom Islands, Caribbean.....	(D)	(D)	(D)	(D)	(D)	5,673	3,959	70.7	2,153	(D)	703
Other	(D)	(D)	(D)	(D)	(D)	7,981	4,188	36.5	(D)	(D)	(D)
Anguilla	(*)	(*)	(*)	(*)	(*)	(*)	0	0.0	0	0	0
Aruba	(*)	(*)	0	(*)	(*)	(*)	0	0.0	0	0	0
Bahamas	618	203	16	294	-10	(D)	104	G	6	7	1
Barbados	244	(D)	11	(D)	8	51	20	0.2	4	(D)	(*)
Cuba	(*)	(*)	0	(D)	(D)	(*)	(*)	(*)	0	0	0
Curacao	(D)	(D)	(D)	(D)	(D)	(D)	4,035	K	(D)	(D)	(D)
Dominican Republic	(D)	15	(D)	(D)	(D)	(D)	(D)	0.1	0	0	0
French Islands, Caribbean.....	1	(*)	(*)	(*)	(*)	(*)	0	0.0	(*)	(*)	0
Grenada	(D)	1	(*)	(D)	(*)	1	1	(*)	1	4	0
Jamaica	1	1	(*)	(*)	(*)	(*)	0	0.0	(*)	(*)	0
Netherlands Islands, Caribbean.....	(D)	(D)	2	1	(*)	2	(*)	(*)	0	0	0
St. Kitts and Nevis	(*)	0	0	0	0	0	0	0.0	0	0	0
St. Lucia	2	1	(*)	(*)	0	(*)	0	0.0	0	0	0
Trinidad and Tobago	(D)	(D)	5	(D)	7	(D)	(D)	0.3	(D)	(D)	0
United Kingdom Islands, Atlantic	32	21	2	4	-6	-3	(*)	(*)	(*)	(*)	0
Africa	5,501	4,620	538	5,159	-190	1,043	457	4.4	1,005	287	20
South Africa	3,600	4,524	526	(D)	(D)	1,015	437	4.2	1,005	287	20
Other	1,901	96	12	(D)	(D)	28	20	0.2	0	0	0
Angola	(D)	(D)	3	(D)	8	13	5	0.1	0	0	0
Congo (Brazzaville)	3	2	(*)	(*)	-3	0	0	0.0	0	0	0
Egypt	(D)	10	2	8	-1	4	4	(*)	0	0	0
Ghana	2	1	(*)	0	0	(*)	0	0.0	0	0	0
Guinea	(D)	0	0	0	(D)	(D)	0	0.0	0	0	0
Kenya	1	(*)	(*)	(*)	(*)	(*)	0	0.0	0	0	0
Liberia	34	22	3	3	1	2	(D)	(*)	0	0	0
Libya	(D)	2	(*)	(D)	(D)	(D)	(D)	(*)	0	0	0
Malawi	(D)	(*)	(*)	(*)	(*)	(*)	0	0.0	0	0	0
Mauritius	(D)	2	(*)	(D)	4	-3	1	(*)	0	0	0
Morocco	42	35	3	27	-1	9	2	(*)	0	0	0
Niger	(*)	(*)	(*)	(*)	(*)	(*)	0	0.0	0	0	0
Nigeria	(D)	(D)	1	4	(D)	-1	5	(*)	0	0	0
Seychelles	(*)	(*)	0	0	0	0	0	0.0	0	0	0
Sudan	(*)	(*)	(*)	(*)	(*)	(*)	0	0.0	0	0	0
Middle East	164,570	50,861	4,623	106,160	762	14,868	5,578	57.2	3,031	28,238	1,590
Israel	76,558	5,716	324	19,693	-111	3,452	2,075	19.4	539	5,826	927
Saudi Arabia	34,754	25,008	962	72,101	-423	7,708	1,544	10.3	1,951	(D)	(D)
United Arab Emirates	37,611	11,055	2,202	(D)	1,446	1,863	1,069	12.6	(D)	(D)	(D)
Other	15,647	9,083	1,135	(D)	-150	1,846	890	15.0	(D)	333	22
Bahrain	3,817	1,215	132	3,150	-22	898	594	9.8	112	329	22
Iran	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(D)	(*)	0
Jordan	(D)	3	(*)	2	-3	(*)	(D)	(*)	0	0	0
Kuwait	7,213	3,912	(D)	1,090	-153	258	145	1.6	(*)	(*)	0
Lebanon	(D)	1,174	(D)	783	18	540	139	3.5	4	4	0
Oman	2	(D)	(*)	0	(*)	(*)	0	0.0	0	0	0
Qatar	3,038	2,766	(D)	336	10	149	(D)	0.1	0	0	0
Syria	(D)	(D)	2	(D)	(D)	(*)	0	0.0	0	0	0
Asia and Pacific	2,366,037	472,311	81,568	1,005,506	15,423	163,569	90,183	1,132.5	103,587	274,904	9,865
Australia	273,433	76,285	9,290	58,170	1,507	15,873	8,208	94.9	4,993	2,457	186
China	114,990	17,549	4,949	16,529	486	3,194	1,853	37.9	3,474	3,574	449
Hong Kong	27,249	11,891	730	28,581	1,027	3,368	1,577	22.1	677	10,687	43
India	54,671	5,303	617	25,038	589	5,193	3,707	51.6	1,498	3,769	93
Japan	1,691,817	303,644	57,598	704,260	9,818	115,497	65,363	805.4	69,857	178,695	7,856
Korea, Republic of	86,042	35,341	6,644	128,452	2,326	10,549	3,735	42.1	19,813	67,569	710
Singapore	53,905	8,599	827	18,381	-865	3,447	2,241	33.1	1,354	(D)	382
Taiwan	34,927	4,698	166	10,207	525	1,829	996	11.7	830	4,281	96
Other	29,002	9,003	749	15,890	12	4,618	2,501	33.8	1,093	(D)	52
Afghanistan	(D)	(*)	(*)	1	1	1	(*)	(*)	0	0	0
Bangladesh	(D)	(*)	(*)	2	(D)	4	4	(*)	0	0	0
Brunei	928	(D)	9	(D)	10	(D)	(D)	0.8	0	0	0
Burma	5	1	(*)	(*)	-4	(*)	(*)	(*)	0	0	0
Cambodia	(*)	(*)	(*)	(*)	(D)	(*)	0	0.0	0	0	0
French Islands, Pacific	(*)	(*)	(*)	0	0	(*)	0	0.0	0	0	0
Indonesia	2,607	531	45	331	51	149	33	0.4	7	(D)	0
Malaysia	3,113	1,665	95	619	4	263	120	2.7	4	4	1
New Zealand	19,857	(D)	(D)	13,185	-80	(D)	(D)	K	1,071	1,595	(D)
Pakistan	392	(D)	1	124	7	(D)	(D)	F	0	0	0
Papua New Guinea	4	3	(*)	(*)	(D)	(*)	0	0.0	0	0	0
Philippines	329	167	(D)	(D)	4	33	20	A	6	9	0
Samoa	(D)	8	1	(D)	(D)	(D)	(D)	0.1	0	0	0
Sri Lanka	(*)	(*)	(*)	2	(D)	(*)	(*)	A	(*)	1	0
Thailand	1,622	136	(D)	(D)	10	150	87	1.4	4	(D)	(D)
United Kingdom Islands, Pacific.....	(D)	(D)	0	(D)	(D)	(D)	(D)	0.3	0	0	0
Vanuatu	(D)	(D)	1	1	(D)	1	(*)	(*)	0	0	0
Vietnam	9	6	1	1	1	1	(*)	A	(*)	(*)	0
United States	223,357	13,295	1,268	50,071	4,467	9,895	6,260	66.9	6,410	4,615	428
Addenda:											
European Union (28)	7,191,294	965,317	100,749	2,002,730	69,140	452,943	273,094	3,537.3	199,064	306,694	30,136
OPEC	103,399	51,874	4,325	126,411	1,655	14,776	3,509	30.2	6,659	35,325	641

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

**Table II.A 4. Number of Affiliates With Assets, Sales, or Net Income (or Loss)
Greater Than \$20 Million, Industry of Affiliate by Employment Size Class ¹—Continues**

	Total	Less than 10 employees	10–19 employees	20–99 employees	100–249 employees	250–999 employees	1000–2499 employees	2500 employees and over	Number of companies consolidated ²
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
All industries	5,172	1,141	242	1,087	841	1,059	400	402	30,793
Manufacturing	1,726	88	27	334	384	520	207	166	8,660
Food	135	4	2	27	30	46	12	14	630
Animal foods.....	6	0	1	2	0	2	0	1	51
Grain and oilseed milling.....	18	1	0	5	5	4	1	2	92
Sugar and confectionery products	8	0	0	1	4	2	1	0	14
Fruit and vegetable preserving and specialty foods	11	0	0	1	2	6	1	1	31
Dairy products.....	13	0	0	2	4	3	2	2	60
Meat products.....	16	1	0	3	4	4	2	2	122
Seafood product preparation and packaging	10	1	0	0	1	5	3	0	45
Bakeries and tortillas.....	16	0	0	4	1	7	1	3	67
Other food products.....	37	1	1	9	9	13	1	3	148
Beverages and tobacco products	34	3	1	10	2	7	8	3	208
Beverages	30	3	1	9	2	6	6	3	179
Tobacco products	4	0	0	1	0	1	2	0	29
Paper.....	39	1	0	12	10	9	4	3	126
Pulp, paper, and paperboard mills.....	11	1	0	1	2	5	1	1	36
Converted paper products.....	28	0	0	11	8	4	3	2	90
Petroleum and coal products.....	17	2	1	1	4	6	0	3	350
Integrated petroleum refining and extraction	4	0	0	0	2	0	0	2	270
Petroleum refining excluding oil and gas extraction	5	2	0	0	0	2	0	1	38
Asphalt and other petroleum and coal products.....	8	0	1	1	2	4	0	0	42
Chemicals	229	9	5	49	47	60	26	33	1,270
Basic chemicals	56	2	1	11	11	12	12	7	411
Pharmaceuticals and medicines	69	4	1	5	14	22	5	18	544
Other	104	3	3	33	22	26	9	8	315
Resins and synthetic rubber, fibers, and filaments.....	32	0	1	12	7	9	2	1	86
Pesticides, fertilizers, and other agricultural chemicals.....	8	0	0	2	1	3	1	1	52
Paints, coatings, and adhesives.....	18	1	1	4	6	3	1	2	55
Soap, cleaning compounds, and toilet preparations	14	0	0	4	2	4	1	3	51
Other chemical products and preparations	32	2	1	11	6	7	4	1	71
Plastics and rubber products.....	114	1	5	22	31	40	7	8	415
Plastics products	88	1	5	17	23	33	6	3	281
Rubber products.....	26	0	0	5	8	7	1	5	134
Nonmetallic mineral products.....	66	2	0	7	14	20	14	9	806
Clay products and refractories	13	0	0	1	3	6	2	1	57
Glass and glass products	11	0	0	1	2	5	2	1	33
Cement and concrete products.....	25	1	0	2	4	4	8	6	585
Lime and gypsum products	4	0	0	0	0	2	2	0	69
Other nonmetallic mineral products	13	1	0	3	5	3	0	1	62
Primary and fabricated metals	230	10	4	49	59	59	36	13	968
Primary metals.....	106	5	2	19	29	28	17	6	508
Iron and steel mills and ferroalloys.....	23	1	1	2	2	4	9	4	192
Steel products from purchased steel.....	42	1	0	10	15	11	3	2	209
Alumina and aluminum production and processing	9	0	0	4	1	2	2	0	20
Nonferrous metal (except aluminum) production and processing	22	3	1	3	8	6	1	0	67
Foundries	10	0	0	0	3	5	2	0	20
Fabricated metal products.....	124	5	2	30	30	31	19	7	460
Forging and stamping	14	1	0	5	3	3	2	0	48
Cutlery and handtools	1	0	0	0	0	0	0	1	3
Architectural and structural metals.....	11	0	1	1	3	4	1	1	40
Boilers, tanks, and shipping containers.....	5	0	0	2	0	1	1	1	54
Hardware.....	6	0	0	1	0	3	1	1	53
Spring and wire products	20	0	0	9	3	5	3	0	48
Machine shops, turned products, and screws, nuts, and bolts.....	14	0	0	3	6	3	2	0	40
Coating, engraving, heat treating, and allied activities	13	1	1	1	5	3	2	0	45
Other fabricated metal products.....	40	3	0	8	10	9	7	3	129
Machinery.....	212	14	4	41	57	59	20	17	752
Agriculture, construction, and mining machinery	23	0	0	3	6	7	3	4	120
Industrial machinery.....	51	9	1	11	14	6	8	2	195
Commercial and service industry machinery	20	1	0	8	6	4	1	0	35
Ventilation, heating, air-conditioning, and commercial refrigeration equipment	20	0	0	2	7	8	0	3	70
Metalworking machinery	26	2	0	5	10	8	0	1	55
Engines, turbines, and power transmission equipment.....	21	1	3	4	4	6	1	2	55
Other general purpose machinery	51	1	0	8	10	20	7	5	222
Computers and electronic products	148	10	3	26	28	54	16	11	674
Semiconductors and other electronic components	51	3	1	9	11	19	5	3	149
Navigational, measuring, and other instruments	55	2	0	5	10	25	10	3	346
Other	42	5	2	12	7	10	1	5	179
Computers and peripheral equipment.....	18	3	1	3	4	6	0	1	55
Communications equipment.....	16	1	0	4	3	4	1	3	101
Audio and video equipment.....	6	1	1	3	0	0	0	1	21
Magnetic and optical media	2	0	0	2	0	0	0	0	2
Electrical equipment, appliances, and components	63	5	0	16	17	14	6	5	263
Electric lighting equipment.....	8	0	0	3	1	3	1	0	33
Household appliances.....	4	0	0	1	1	0	1	1	13
Electrical equipment.....	20	0	0	4	8	5	0	3	120
Other electrical equipment and components.....	31	5	0	8	7	6	4	1	97

**Table II.A 4. Number of Affiliates With Assets, Sales, or Net Income (or Loss)
Greater Than \$20 Million, Industry of Affiliate by Employment Size Class ¹—Continues**

	Total	Less than 10 employees	10–19 employees	20–99 employees	100–249 employees	250–999 employees	1000–2499 employees	2500 employees and over	Number of companies consolidated ²
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Transportation equipment.....	274	13	0	30	51	102	38	40	1,501
Motor vehicles, bodies and trailers, and parts.....	232	11	0	26	43	89	34	29	788
Motor vehicles.....	8	0	0	0	0	0	3	5	126
Motor vehicle bodies and trailers	3	0	0	2	1	0	0	0	3
Motor vehicle parts.....	221	11	0	24	42	89	31	24	659
Other	42	2	0	4	8	13	4	11	713
Aerospace products and parts.....	28	2	0	2	6	7	2	9	606
Railroad rolling stock.....	5	0	0	1	0	4	0	0	12
Ship and boat building.....	6	0	0	1	1	1	1	2	89
Other transportation equipment	3	0	0	0	1	1	1	0	6
Other	165	14	2	44	34	44	20	7	697
Textiles, apparel, and leather products.....	31	3	0	6	7	12	3	0	78
Textile mills.....	18	3	0	4	2	7	2	0	54
Textile product mills.....	5	0	0	1	3	1	0	0	5
Apparel.....	6	0	0	0	2	3	1	0	13
Leather and allied products.....	2	0	0	1	0	1	0	0	6
Wood products.....	27	4	1	7	10	3	2	0	68
Printing and related support activities.....	21	1	0	6	3	9	1	1	65
Furniture and related products.....	7	1	1	1	1	0	2	1	76
Miscellaneous manufacturing.....	79	5	0	24	13	20	12	5	410
Medical equipment and supplies.....	32	3	0	3	6	11	4	5	266
Other miscellaneous manufacturing.....	47	2	0	21	7	9	8	0	144
Wholesale trade.....	979	142	70	324	158	184	50	51	3,124
Motor vehicles and motor vehicle parts and supplies	70	8	4	23	10	13	4	8	262
Electrical goods.....	130	17	3	44	25	24	6	11	394
Petroleum and petroleum products	34	8	2	8	4	9	1	2	320
Other	745	109	61	249	119	138	39	30	2,148
Other durable goods	473	56	34	168	78	92	27	18	1,337
Furniture and home furnishings.....	24	3	1	10	2	6	1	1	70
Lumber and other construction materials.....	18	2	4	5	2	3	1	1	88
Professional and commercial equipment and supplies	97	5	4	27	16	28	9	8	291
Metals and minerals (except petroleum).....	54	13	7	17	4	9	2	2	261
Hardware, and plumbing and heating equipment and supplies	25	5	2	3	7	5	1	2	79
Machinery, equipment, and supplies.....	169	16	11	77	32	24	5	4	339
Miscellaneous durable goods.....	86	12	5	29	15	17	8	0	209
Other nondurable goods	265	50	26	80	40	45	12	12	800
Paper and paper products.....	14	2	3	2	2	4	0	1	94
Drugs and druggists' sundries.....	36	4	1	7	10	7	2	5	132
Apparel, piece goods, and notions.....	41	4	4	13	4	9	5	2	141
Grocery and related products.....	62	16	6	21	6	10	3	0	133
Farm product raw materials	18	5	2	4	4	2	1	0	40
Chemical and allied products.....	39	9	5	17	3	4	0	1	99
Beer, wine, and distilled alcoholic beverages.....	16	3	1	2	5	5	0	0	42
Miscellaneous nondurable goods.....	39	7	4	14	6	4	1	3	119
Wholesale electronic markets and agents and brokers	7	3	1	1	1	1	0	0	11
Retail trade.....	101	8	3	16	15	25	11	23	697
Food and beverage stores.....	17	1	1	2	0	5	1	7	135
Other	84	7	2	14	15	20	10	16	562
Motor vehicle and parts dealers.....	7	1	0	1	2	2	0	1	87
Furniture and home furnishings stores	3	0	0	0	0	0	0	3	8
Electronics and appliance stores	3	0	1	0	0	2	0	0	3
Building material and garden equipment and supplies dealers	2	0	0	1	0	1	0	0	50
Health and personal care stores	5	0	0	1	1	1	1	1	51
Gasoline stations	5	0	0	0	1	2	1	1	39
Clothing and clothing accessories stores.....	32	1	1	5	6	6	7	6	146
Sporting goods, hobby, book, and music stores.....	2	0	0	0	1	0	1	0	2
General merchandise stores.....	1	0	0	0	0	0	0	1	83
Miscellaneous store retailers.....	6	0	0	1	0	2	0	3	55
Nonstore retailers.....	18	5	0	5	4	4	0	0	38
Information	199	21	8	55	40	47	13	15	1,925
Publishing industries	78	3	1	21	17	26	4	6	374
Newspaper, periodical, book, and database publishers.....	30	1	0	5	8	9	2	5	216
Software publishers.....	48	2	1	16	9	17	2	1	158
Telecommunications.....	52	7	3	17	10	10	2	3	372
Wired telecommunications carriers.....	15	0	0	7	4	2	1	1	128
Wireless telecommunications carriers (except satellite).....	6	1	0	1	0	2	0	2	122
Satellite telecommunications.....	9	3	0	3	1	2	0	0	72
Other telecommunications.....	22	3	3	6	5	4	1	0	50
Other	69	11	4	17	13	11	7	6	1,179
Motion picture and sound recording industries	19	3	3	5	2	1	3	2	892
Motion picture and video industries	8	1	2	2	0	1	0	2	659
Sound recording industries	11	2	1	3	2	0	3	0	233
Broadcasting (except Internet).....	8	5	0	3	0	0	0	0	8
Radio and television broadcasting.....	4	1	0	3	0	0	0	0	4
Cable and other subscription programming	4	4	0	0	0	0	0	0	4
Data processing, hosting, and related services	12	1	0	3	3	5	0	0	19
Other information services.....	30	2	1	6	8	5	4	4	260

**Table II.A 4. Number of Affiliates With Assets, Sales, or Net Income (or Loss)
Greater Than \$20 Million, Industry of Affiliate by Employment Size Class ¹—Continues**

	Total	Less than 10 employees	10–19 employees	20–99 employees	100–249 employees	250–999 employees	1000–2499 employees	2500 employees and over	Number of companies consolidated ²
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Finance and insurance	639	253	51	144	64	66	27	34	4,584
Depository credit intermediation (banking)	217	20	34	95	30	24	5	9	775
Banks	198	14	27	89	30	24	5	9	754
Branches and agencies	19	6	7	6	0	0	0	0	21
Finance, except depository institutions	330	213	13	37	21	23	13	10	2,474
Nondepository credit intermediation and related services	115	87	6	10	1	5	3	3	352
Nondepository credit intermediation	104	82	6	7	0	3	3	3	333
Activities related to credit intermediation	11	5	0	3	1	2	0	0	19
Securities, commodity contracts, and other intermediation and related activities	148	64	7	25	17	18	10	7	1,993
Securities and commodity contracts intermediation and brokerage	58	9	4	13	7	13	6	6	1,344
Other financial investment activities and exchanges	90	55	3	12	10	5	4	1	649
Funds, trusts, and other financial vehicles	67	62	0	2	3	0	0	0	129
Insurance carriers and related activities	92	20	4	12	13	19	9	15	1,335
Insurance carriers, except life insurance carriers	53	13	0	9	8	13	4	6	629
Life insurance carriers	19	3	0	2	2	2	3	7	581
Agencies, brokerages, and other insurance related activities	20	4	4	1	3	4	2	2	125
Real estate and rental and leasing	417	313	35	41	8	8	9	3	2,765
Real estate	374	299	29	30	6	6	3	1	2,471
Rental and leasing (except real estate)	43	14	6	11	2	2	6	2	294
Automotive equipment rental and leasing	1	0	0	0	0	1	0	0	2
Other rental and leasing services	35	12	6	10	0	1	4	2	204
Lessors of nonfinancial intangible assets (except copyrighted works)	7	2	0	1	2	0	2	0	88
Professional, scientific, and technical services	213	13	6	35	59	59	16	25	1,144
Architectural, engineering, and related services	42	1	1	5	9	14	4	8	323
Computer systems design and related services	59	0	1	14	13	20	4	7	202
Management, scientific, and technical consulting	24	4	1	5	4	4	4	2	104
Other	88	8	3	11	33	21	4	8	515
Legal services	1	0	0	0	1	0	0	0	1
Accounting, tax preparation, bookkeeping, and payroll services	4	0	1	0	3	0	0	0	4
Specialized design services	1	0	0	1	0	0	0	0	1
Scientific research and development services	30	4	1	3	11	9	2	0	38
Advertising and related services	23	1	1	3	9	5	0	4	353
Other professional, scientific, and technical services	29	3	0	4	9	7	2	4	118
Other industries	898	303	42	138	113	150	67	85	7,894
Mining	109	23	8	19	14	20	13	12	829
Oil and gas extraction	41	15	5	8	6	4	1	2	239
Mining (except oil and gas)	33	6	1	3	7	8	6	2	295
Coal mining	5	2	0	0	2	0	1	0	60
Metal ore mining	24	4	1	2	5	7	3	2	188
Iron ores	1	0	0	1	0	0	0	0	1
Gold and silver ores	12	4	0	0	3	2	2	1	99
Copper, nickel, lead, and zinc ores	6	0	0	0	0	4	1	1	72
Other metal ores	5	0	1	1	2	1	0	0	16
Nonmetallic mineral mining and quarrying	4	0	0	1	0	1	2	0	47
Support activities for mining	35	2	2	8	1	8	6	8	295
Support activities for oil and gas extraction	32	2	1	8	1	6	6	8	290
Support activities for mining, except for oil and gas extraction	3	0	1	0	0	2	0	0	5
Utilities	65	19	9	11	7	11	3	5	1,373
Electric power generation, transmission, and distribution	56	17	9	7	7	10	2	4	1,262
Natural gas distribution	7	2	0	4	0	1	0	0	54
Water, sewage, and other systems	2	0	0	0	0	0	1	1	57

Table II.A 4. Number of Affiliates With Assets, Sales, or Net Income (or Loss) Greater Than \$20 Million, Industry of Affiliate by Employment Size Class ¹—Table Ends

	Total	Less than 10 employees	10–19 employees	20–99 employees	100–249 employees	250–999 employees	1000–2499 employees	2500 employees and over	Number of companies consolidated ²
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Construction.....	86	15	4	19	11	21	8	8	1,026
Construction of buildings.....	39	9	3	10	7	2	4	4	641
Heavy and civil engineering construction.....	32	4	1	5	2	14	3	3	315
Special trade contractors.....	15	2	0	4	2	5	1	1	70
Transportation and warehousing.....	130	15	3	32	19	29	16	16	950
Air transportation.....	7	1	0	5	0	0	0	1	13
Rail transportation.....	4	0	0	2	0	0	0	2	35
Water transportation.....	8	1	0	4	0	1	2	0	27
Petroleum tanker operations.....	2	1	0	1	0	0	0	0	2
Other water transportation.....	6	0	0	3	0	1	2	0	25
Truck transportation.....	5	0	0	2	0	1	2	0	23
Transit and ground passenger transportation.....	6	1	0	0	0	0	0	5	287
Pipeline transportation.....	10	4	1	3	0	0	2	0	145
Pipeline transportation of crude oil, refined petroleum products, and natural gas.....	10	4	1	3	0	0	2	0	145
Other pipeline transportation.....	0	0	0	0	0	0	0	0	0
Scenic and sightseeing transportation.....	0	0	0	0	0	0	0	0	0
Support activities for transportation.....	69	7	1	14	13	22	5	7	269
Couriers and messengers.....	7	1	1	0	2	1	1	1	76
Warehousing and storage facilities.....	14	0	0	2	4	4	4	0	75
Petroleum storage for hire.....	2	0	0	1	0	1	0	0	7
Other warehousing and storage.....	12	0	0	1	4	3	4	0	68
Administration, support, and waste management.....	69	2	1	14	12	14	6	20	594
Administrative and support services.....	62	2	0	12	11	13	6	18	464
Office administrative services.....	7	0	0	3	2	0	0	2	30
Facilities support services.....	2	0	0	0	0	0	1	1	17
Employment services.....	10	0	0	1	2	2	1	4	102
Business support services.....	11	1	0	4	0	2	0	4	59
Travel arrangement and reservation services.....	18	0	0	3	5	4	4	2	124
Investigation and security services.....	7	0	0	0	1	2	0	4	102
Services to buildings and dwellings.....	2	1	0	0	0	0	0	1	16
Other support services.....	5	0	0	1	1	3	0	0	14
Waste management and remediation services.....	7	0	1	2	1	1	0	2	130
Health care and social assistance.....	17	1	0	0	3	3	5	5	1,176
Ambulatory health care services.....	11	0	0	0	3	2	3	3	961
Hospitals.....	3	1	0	0	0	0	2	0	13
Nursing and residential care facilities.....	0	0	0	0	0	1	0	2	202
Social assistance.....	0	0	0	0	0	0	0	0	0
Accommodation and food services.....	107	18	2	11	23	33	8	12	876
Accommodation.....	87	17	2	10	22	27	5	4	478
Food services and drinking places.....	20	1	0	1	1	6	3	8	398
Other.....	315	210	15	32	24	19	8	7	1,070
Agriculture, forestry, fishing, and hunting.....	44	12	5	14	5	7	1	0	67
Crop production.....	16	4	2	5	3	2	0	0	30
Animal production.....	18	3	2	7	2	4	0	0	26
Forestry and logging.....	6	4	1	1	0	0	0	0	6
Fishing, hunting, and trapping.....	0	0	0	0	0	0	0	0	0
Support activities for agriculture and forestry.....	4	1	0	1	0	1	1	0	5
Management of nonbank companies and enterprises.....	219	196	8	11	2	1	0	1	768
Holding companies, except bank holding companies.....	206	190	7	8	1	0	0	0	723
Corporate, subsidiary, and regional management offices.....	13	6	1	3	1	1	0	1	45
Miscellaneous services.....	52	2	2	7	17	11	7	6	235
Educational services.....	13	1	0	2	4	3	1	2	62
Arts, entertainment, and recreation.....	24	1	2	4	8	6	3	0	86
Performing arts, spectator sports, and related industries.....	8	0	1	3	2	1	1	0	18
Museums, historical sites, and similar institutions.....	1	0	0	0	0	1	0	0	8
Amusement, gambling, and recreation industries.....	15	1	1	1	6	4	2	0	60
Other services (except public administration and private households).....	15	0	0	1	5	2	3	4	87
Repair and maintenance.....	12	0	0	1	5	1	2	3	57
Personal and laundry services.....	3	0	0	0	0	1	1	1	30
Religious, grantmaking, civic, professional, and similar organizations.....	0	0	0	0	0	0	0	0	0

**Table II.A.5. Number of Affiliates With Assets, Sales, or Net Income (or Loss)
Greater Than \$20 Million, Country of UBO by Employment Size Class ¹—Continues**

	Total	Less than 10 employees	10–19 employees	20–99 employees	100–249 employees	250–999 employees	1000–2499 employees	2500 employees and over	Number of companies consolidated ²
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
All countries	5,172	1,141	242	1,087	841	1,059	400	402	30,793
Canada	502	117	24	95	82	100	43	41	4,152
Europe	2,278	434	73	456	404	475	197	239	16,456
Belgium	55	11	3	9	5	16	8	3	315
Denmark	46	7	0	6	10	14	5	4	198
Finland	28	3	1	3	5	9	4	3	117
France	269	20	5	56	54	65	28	41	2,115
Germany	505	99	13	124	102	99	28	40	3,313
Ireland	40	6	0	7	4	8	4	11	682
Italy	162	34	10	43	30	32	8	5	591
Netherlands	121	23	2	23	18	23	10	22	1,165
Spain	78	12	3	16	8	20	12	7	545
Sweden	77	5	4	18	15	16	5	14	533
Switzerland	227	54	10	36	40	40	22	25	1,758
United Kingdom	485	103	14	76	79	103	49	61	4,483
Other	185	57	8	39	34	30	14	3	641
Austria	42	5	1	8	11	14	2	1	109
Cyprus	6	2	0	1	0	1	2	0	12
Gibraltar	1	1	0	0	0	0	0	0	29
Greece	5	1	0	1	1	1	1	0	35
Hungary	3	2	0	0	1	0	0	0	3
Iceland	3	0	0	0	2	1	0	0	10
Liechtenstein	8	4	1	1	0	1	1	0	16
Luxembourg	32	8	1	8	8	4	2	1	119
Malta	1	0	0	0	1	0	0	0	1
Monaco	3	2	0	1	0	0	0	0	3
Norway	42	16	3	10	5	6	2	0	127
Poland	2	0	0	1	0	1	0	0	7
Portugal	11	4	1	4	1	1	0	0	91
Romania	1	1	0	0	0	0	0	0	1
Russia	17	7	0	3	3	0	3	1	70
Slovenia	1	1	0	0	0	0	0	0	1
Turkey	7	3	1	1	1	0	1	0	7
Latin America and Other Western Hemisphere	305	96	17	64	34	53	20	21	1,667
South and Central America	199	71	13	48	25	22	10	10	690
Brazil	43	15	0	5	10	8	3	2	176
Mexico	79	28	5	20	5	9	6	6	359
Venezuela	12	3	2	3	1	2	0	1	42
Other	65	25	6	20	9	3	1	1	113
Argentina	5	2	0	3	0	0	0	0	13
Chile	15	1	3	7	3	1	0	0	23
Colombia	11	3	0	4	2	1	0	1	21
Costa Rica	3	2	0	1	0	0	0	0	6
Ecuador	4	2	0	2	0	0	0	0	4
El Salvador	1	0	0	0	1	0	0	0	1
Guatemala	1	1	0	0	0	0	0	0	1
Nicaragua	3	1	1	0	1	0	0	0	5
Panama	14	9	1	2	1	0	1	0	14
Peru	2	0	0	1	1	0	0	0	11
Uruguay	6	4	1	0	0	1	0	0	14
Other Western Hemisphere	106	25	4	16	9	31	10	11	977
Bermuda	52	12	3	8	4	12	9	4	473
United Kingdom Islands, Caribbean	35	9	0	6	1	13	1	5	401
Other	19	4	1	2	4	6	0	2	103
Bahamas	5	1	0	0	2	2	0	0	40
Barbados	3	1	0	1	1	0	0	0	8
Curacao	9	2	1	0	1	3	0	2	51
Dominican Republic	1	0	0	1	0	0	0	0	3
Trinidad and Tobago	1	0	0	0	0	1	0	0	1
Africa	17	3	4	4	2	3	1	0	43
South Africa	10	2	2	0	2	3	1	0	32
Other	7	1	2	4	0	0	0	0	11
Angola	2	0	1	1	0	0	0	0	6
Egypt	1	0	0	1	0	0	0	0	1
Guinea	1	1	0	0	0	0	0	0	1
Libya	1	0	0	1	0	0	0	0	1
Morocco	1	0	1	0	0	0	0	0	1
Nigeria	1	0	0	1	0	0	0	0	1

**Table II.A.5. Number of Affiliates With Assets, Sales, or Net Income (or Loss)
Greater Than \$20 Million, Country of UBO by Employment Size Class ¹—Table Ends**

	Total	Less than 10 employees	10–19 employees	20–99 employees	100–249 employees	250–999 employees	1000–2499 employees	2500 employees and over	Number of companies consolidated ²
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Middle East	190	93	7	28	14	35	8	5	1,115
Israel	52	15	1	13	6	14	2	1	231
Saudi Arabia.....	48	36	4	2	1	3	0	2	127
United Arab Emirates.....	47	28	0	5	3	7	3	1	297
Other	43	14	2	8	4	11	3	1	460
Bahrain.....	17	0	0	5	1	8	2	1	67
Jordan	1	1	0	0	0	0	0	0	1
Kuwait	11	6	1	1	1	2	0	0	292
Lebanon.....	7	1	1	1	2	1	1	0	85
Qatar	7	6	0	1	0	0	0	0	15
Asia and Pacific	1,720	330	113	423	284	363	118	89	6,635
Australia	116	44	8	16	9	11	17	11	1,169
China	72	17	10	19	8	14	2	2	183
Hong Kong	63	19	2	17	7	11	4	3	307
India	68	7	2	14	20	19	2	4	151
Japan	1,133	184	53	282	206	270	81	57	4,056
Korea, Republic of.....	88	16	12	20	17	13	5	5	217
Singapore.....	36	11	0	9	4	3	4	5	189
Taiwan	84	7	20	33	10	12	2	0	145
Other	60	25	6	13	3	10	1	2	218
Brunei.....	3	1	0	0	0	2	0	0	12
Indonesia	10	3	1	6	0	0	0	0	27
Malaysia	14	7	1	3	1	1	1	0	27
New Zealand.....	17	8	2	2	1	2	0	2	124
Pakistan	3	1	0	1	0	1	0	0	5
Philippines.....	6	3	2	0	0	1	0	0	6
Samoa.....	1	0	0	0	1	0	0	0	1
Thailand	5	2	0	1	0	2	0	0	9
United Kingdom Islands, Pacific.....	1	0	0	0	0	1	0	0	7
United States	160	68	4	17	21	30	13	7	725
Addenda:									
European Union (28).....	1,970	347	58	404	353	427	168	213	14,436
OPEC.....	133	81	8	17	6	14	3	4	785

Table II.A 6. Selected Data of Affiliates by Industry of UBO

	Number of affiliates ¹	Number of companies consolidated ²	Millions of dollars							Thousands of employees	Millions of dollars	
			Total assets	Gross property, plant, and equipment	Expenditures for property, plant, and equipment	Sales	Net income	Value added	Compensation of employees		U.S. exports of goods shipped by affiliates	U.S. imports of goods shipped to affiliates
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
All industries	5,172	30,793	13,385,030	1,964,760	233,043	4,005,426	116,100	842,188	491,096	6,181.4	395,693	704,670
Government and government-related entities	197	850	619,788	127,709	16,772	199,824	-5,540	25,580	10,477	109.1	11,609	40,469
Government and government-owned enterprises	182	788	600,386	(D)	(D)	195,514	-5,326	23,496	9,809	100.1	11,606	40,466
Pension funds-Government run	15	62	19,402	(D)	(D)	4,310	-214	2,084	668	9.0	4	3
Individuals, estates, and trusts	1,092	5,576	618,974	195,444	16,608	374,687	14,388	97,048	54,683	867.1	24,725	51,216
Pension funds-privately run	19	98	6,651	(D)	82	2,406	105	(D)	493	I	178	(D)
Estates, trusts, and nonprofit organizations	10	18	4,017	(D)	191	5,886	182	(D)	903	J	217	(D)
Individuals	1,063	5,460	608,305	189,349	16,336	366,395	14,100	94,280	53,287	841.9	24,329	47,915
Manufacturing	1,942	8,750	2,618,421	899,420	116,136	1,893,071	60,120	363,147	201,300	2,239.1	239,708	492,473
Food	118	558	139,643	45,465	3,444	139,863	7,117	28,034	16,526	249.8	17,633	7,705
Beverages and tobacco products	37	201	187,709	12,875	442	32,769	5,783	14,948	2,617	30.6	1,936	3,708
Petroleum and coal products	65	360	247,848	180,189	15,442	206,795	3,130	28,606	7,648	36.9	21,652	28,650
Chemicals	239	1,243	671,488	128,121	10,623	297,341	13,941	74,119	39,513	318.9	35,695	52,211
Pharmaceuticals and medicines	86	578	506,577	53,929	4,533	166,141	6,683	44,045	25,661	174.2	14,658	29,674
Other	153	665	164,911	74,192	6,090	131,200	7,258	30,074	13,852	144.7	21,038	22,538
Nonmetallic mineral products	58	747	85,658	57,194	2,041	43,264	-323	13,042	9,027	117.9	1,949	1,592
Primary and fabricated metals	194	591	72,338	37,861	3,486	74,227	-1,260	15,386	9,981	120.3	9,190	14,366
Machinery	229	690	148,401	24,188	2,358	113,133	7,837	29,080	18,780	201.4	19,977	25,574
Computers and electronic products	251	1,470	181,307	45,829	5,180	245,695	595	38,721	27,424	260.1	37,692	110,558
Electrical equipment, appliances, and components	112	507	103,542	20,748	1,986	74,042	2,111	16,394	10,282	144.5	10,592	19,375
Transportation equipment	284	1,211	657,914	294,501	66,994	545,716	16,223	72,126	38,643	501.8	70,521	199,997
Motor vehicles, bodies and trailers, and parts	237	895	609,764	283,655	66,189	510,929	15,499	60,911	30,639	413.9	65,668	194,949
Other	47	316	48,150	10,846	805	34,787	724	11,214	8,004	87.9	4,853	5,048
Other manufacturing	355	1,172	122,572	52,448	4,142	120,226	4,966	32,690	20,861	256.9	12,870	28,736
Wholesale and retail trade	332	1,477	176,228	69,085	7,254	433,042	4,720	42,884	20,922	494.2	62,662	60,030
Information	145	952	431,419	71,210	11,266	119,371	1,396	36,729	19,830	196.7	638	(D)
Finance and insurance	680	5,365	7,879,005	95,760	8,536	374,576	22,556	97,549	71,155	473.5	4,261	4,448
Depository institutions and bank holding companies	330	1,879	5,515,093	41,444	3,347	145,580	17,739	40,531	37,337	217.0	101	113
Finance (except depository institutions)	258	2,278	851,620	33,720	2,876	77,188	-2,074	17,970	15,968	144.5	4,136	4,319
Insurance	92	1,208	1,512,292	20,595	2,313	151,808	6,891	39,048	17,851	112.0	24	15
Real estate	113	1,182	59,505	54,209	2,450	10,612	586	5,699	1,094	14.1	30	67
Professional, scientific, and technical services	148	936	151,311	13,240	1,379	90,399	2,257	35,159	28,927	278.2	700	508
Other industries	523	5,705	830,380	438,683	52,640	509,844	15,617	138,394	82,708	1,509.3	51,359	(D)
Agriculture, forestry, fishing, and hunting	25	67	7,404	2,559	248	6,852	287	1,840	850	9.8	921	(D)
Mining	79	598	286,797	197,216	29,025	214,300	8,037	29,923	8,794	53.8	39,856	47,539
Utilities	48	912	119,592	89,606	4,199	38,365	1,088	12,526	4,192	33.0	1,494	1,153
Construction	83	915	55,138	12,079	3,180	52,165	863	12,269	10,056	103.9	791	550
Transportation and warehousing	96	809	103,445	74,271	8,887	65,034	2,770	18,303	11,287	261.2	479	235
Holding companies	0	0	0	0	0	0	0	0	0	0.0	0	0
Other services ³	192	2,404	258,004	62,953	7,101	133,127	2,572	63,532	47,528	1,047.5	7,819	2,519

Table II.A 7. Selected Data of Affiliates, by Country of UBO and Country of Foreign Parent

	By country of UBO					By country of foreign parent				
	Millions of dollars				Thousands of employees	Millions of dollars				Thousands of employees
	Total assets	Gross property, plant, and equipment	Sales	Value added		Total assets	Gross property, plant, and equipment	Sales	Value added	
	(1)	(2)	(3)	(4)		(6)	(7)	(8)	(9)	(10)
All countries	13,385,030	1,964,760	4,005,426	842,188	6,181.4	13,385,030	1,964,760	4,005,426	849,147	6,181.4
Canada	1,640,368	244,927	286,404	78,996	580.9	1,627,618	227,682	315,607	78,032	579.9
Europe	8,614,544	1,096,423	2,250,879	528,736	4,025.6	8,884,584	1,190,591	2,515,067	574,981	4,310.9
Belgium	180,189	26,067	50,593	18,394	156.4	171,555	46,416	76,473	22,314	163.8
Denmark	19,290	7,525	21,830	4,668	34.2	19,905	7,647	22,365	4,843	34.8
Finland	63,038	5,582	16,490	4,245	24.9	61,537	4,506	14,615	3,654	20.3
France	1,338,271	99,230	262,233	69,101	555.6	1,337,600	85,428	208,787	59,262	491.4
Germany	1,456,056	253,282	438,972	94,090	643.2	1,244,755	211,434	368,441	77,232	540.0
Ireland	320,105	30,155	85,832	28,661	189.8	91,564	19,612	34,608	10,139	67.9
Italy	120,992	54,108	100,162	18,047	125.3	100,577	46,292	97,163	18,623	161.2
Netherlands	862,239	94,963	274,869	44,596	412.2	1,363,841	204,424	534,984	101,315	639.7
Spain	346,543	39,638	41,304	9,556	71.1	300,979	35,060	33,421	7,425	66.5
Sweden	139,394	20,114	68,939	16,441	198.9	158,946	21,452	69,025	17,347	191.8
Switzerland	1,352,452	88,060	210,072	70,462	465.6	1,313,713	75,777	320,291	67,132	446.4
United Kingdom	2,302,641	351,023	624,477	140,668	1,078.1	2,179,757	280,281	512,866	130,729	1,007.9
Other	113,334	71,676	55,105	9,808	70.4	539,855	152,261	222,027	54,965	479.1
Latin America and Other Western Hemisphere	370,653	82,322	301,248	45,082	313.9	495,394	79,783	162,236	33,773	229.8
South and Central America	201,385	46,611	127,704	19,219	160.0	143,494	20,091	78,234	11,866	78.9
Brazil	110,816	17,460	47,651	6,852	70.7	65,926	859	3,911	781	4.3
Mexico	43,804	15,554	30,541	6,965	75.0	33,992	7,241	26,487	5,587	62.3
Venezuela	19,579	(D)	(D)	(D)	5.4	19,033	(D)	(D)	(D)	5.2
Other	27,186	(D)	(D)	(D)	8.9	24,543	(D)	(D)	(D)	7.1
Other Western Hemisphere	169,268	35,711	173,543	25,863	153.9	351,900	59,692	84,002	21,906	150.8
Bermuda	111,071	18,505	94,438	12,209	46.7	195,215	20,763	41,870	10,126	53.4
United Kingdom Islands, Caribbean	(D)	(D)	(D)	5,673	70.7	135,979	31,788	34,089	9,803	74.6
Other	(D)	(D)	(D)	7,981	36.5	20,706	7,140	8,043	1,977	22.8
Africa	5,501	4,620	5,159	1,043	4.4	9,301	5,973	4,769	1,162	9.7
South Africa	3,600	4,524	(D)	1,015	4.2	(D)	(D)	(D)	199	1.1
Other	1,901	96	(D)	28	0.2	(D)	(D)	(D)	963	8.6
Middle East	164,570	50,861	106,160	14,868	57.2	87,981	28,565	74,971	8,872	19.6
Israel	76,558	5,716	19,693	3,452	19.4	52,222	3,959	(D)	1,609	11.7
Saudi Arabia	34,754	25,008	72,101	7,708	10.3	(D)	(D)	(D)	(D)	H
United Arab Emirates	37,611	11,055	(D)	1,863	12.6	3,196	532	495	204	1.0
Other	15,647	9,083	(D)	1,846	15.0	(D)	(D)	1,144	(D)	H
Asia and Pacific	2,366,037	472,311	1,005,506	163,569	1,132.5	2,280,152	432,166	932,777	152,327	1,031.5
Australia	273,433	76,285	58,170	15,873	94.9	267,450	74,924	55,227	15,068	87.6
China	114,990	17,549	16,529	3,194	37.9	88,396	2,578	8,671	1,471	8.4
Hong Kong	27,249	11,891	28,581	3,368	22.1	22,656	10,695	10,187	2,099	30.4
India	54,671	5,303	25,038	5,193	51.6	46,058	1,626	12,032	3,472	36.6
Japan	1,691,817	303,644	704,260	115,497	805.4	1,682,433	297,918	697,582	114,870	790.2
Korea, Republic of	86,042	35,341	128,452	10,549	42.1	85,670	35,297	128,250	10,423	42.0
Singapore	53,905	8,599	18,381	3,447	33.1	46,442	4,977	9,246	2,578	18.2
Taiwan	34,927	4,698	10,207	1,829	11.7	30,563	3,132	6,193	1,634	10.8
Other	29,002	9,003	15,890	4,618	33.8	10,486	1,017	5,388	710	7.3
United States	223,357	13,295	50,071	9,895	66.9
Addenda:										
European Union (28)	7,191,294	965,317	2,002,730	452,943	3,537.3	7,492,832	1,075,368	2,157,372	502,503	3,843.4
OPEC	103,399	51,874	126,411	14,776	30.2	54,172	32,933	110,135	11,761	10.8

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

Table II.A 8. Sales and Employment of Affiliates, by Industry of Affiliate and Industry of Sales ¹—Continues

	Sales (millions of dollars)		Thousands of employees	
	By industry of affiliate	By industry of sales	By industry of affiliate	By industry of sales
	(1)	(2)	(3)	(4)
All industries	4,005,426	4,005,426	6,181.4	6,181.4
Manufacturing	1,721,731	1,571,361	2,314.2	1,920.5
Food	144,004	123,481	259.8	232.9
Animal foods.....	(D)	(D)	K	8.9
Grain and oilseed milling.....	27,211	19,704	12.3	11.7
Sugar and confectionery products	2,542	4,637	3.5	7.5
Fruit and vegetable preserving and specialty foods	4,450	11,429	9.6	22.2
Dairy products.....	10,302	12,413	13.9	18.5
Meat products.....	40,317	38,872	93.7	93.2
Seafood product preparation and packaging	4,130	3,873	7.6	7.5
Bakeries and tortillas.....	13,731	13,235	42.9	40.4
Other food products.....	(D)	(D)	K	23.0
Beverages and tobacco products.....	34,712	31,892	42.0	28.5
Beverages	32,127	29,307	38.4	25.4
Tobacco products	2,585	2,585	3.6	3.1
Paper.....	12,427	14,588	25.2	27.6
Pulp, paper, and paperboard mills.....	4,699	5,297	8.5	9.3
Converted paper products.....	7,728	9,291	16.8	18.3
Petroleum and coal products.....	373,100	287,024	48.5	32.4
Integrated petroleum refining and extraction.....	(D)	(D)	K	23.9
Petroleum refining excluding oil and gas extraction	(D)	103,964	H	4.6
Asphalt and other petroleum and coal products.....	2,357	(D)	1.6	3.9
Chemicals	326,309	316,775	335.8	268.8
Basic chemicals	97,755	92,590	80.2	51.9
Pharmaceuticals and medicines	163,131	136,773	180.1	124.7
Other	65,423	87,413	75.5	92.2
Resins and synthetic rubber, fibers, and filaments.....	21,300	23,753	12.1	16.3
Pesticides, fertilizers, and other agricultural chemicals	10,913	14,263	9.0	10.5
Paints, coatings, and adhesives.....	10,855	10,654	17.9	16.1
Soap, cleaning compounds, and toilet preparations	13,630	23,427	22.4	28.5
Other chemical products and preparations	8,724	15,317	14.1	20.9
Plastics and rubber products.....	61,605	50,098	157.8	111.5
Plastics products	27,010	26,212	67.4	60.0
Rubber products.....	34,595	23,886	90.4	51.5
Nonmetallic mineral products.....	44,607	35,841	120.9	97.0
Clay products and refractories	3,201	2,022	9.0	5.4
Glass and glass products.....	2,673	4,500	10.1	16.7
Cement and concrete products.....	29,285	22,285	81.2	59.1
Lime and gypsum products	2,371	2,505	H	3.7
Other nonmetallic mineral products	7,078	4,529	J	12.2
Primary and fabricated metals	104,574	105,688	183.6	163.4
Primary metals.....	71,865	73,114	98.6	84.1
Iron and steel mills and ferroalloys.....	46,345	39,202	60.7	42.5
Steel products from purchased steel.....	12,327	14,725	20.1	20.2
Alumina and aluminum production and processing	7,104	12,131	I	6.9
Nonferrous metal (except aluminum) production and processing	(D)	4,402	I	6.4
Foundries	(D)	2,655	6.5	8.0
Fabricated metal products.....	32,709	32,574	85.1	79.2
Forging and stamping	1,877	2,395	4.9	4.5
Cutlery and handtools	(D)	701	H	1.9
Architectural and structural metals.....	3,296	4,318	8.0	10.8
Boilers, tanks, and shipping containers.....	(D)	2,928	6.4	4.8
Hardware.....	2,811	1,733	9.4	5.5
Spring and wire products	3,804	3,130	8.1	6.6
Machine shops, turned products, and screws, nuts, and bolts.....	1,920	1,559	5.9	4.5
Coating, engraving, heat treating, and allied activities	2,527	2,496	5.7	5.3
Other fabricated metal products.....	11,958	13,313	K	35.3
Machinery.....	110,175	97,106	222.1	168.1
Agriculture, construction, and mining machinery	26,271	24,211	34.6	28.0
Industrial machinery	19,026	16,251	38.6	28.2
Commercial and service industry machinery	2,725	5,422	5.9	12.8
Ventilation, heating, air-conditioning, and commercial refrigeration equipment	7,431	10,929	16.7	20.1
Metalworking machinery	5,593	5,180	10.4	9.1
Engines, turbines, and power transmission equipment.....	(D)	19,598	L	32.1
Other general purpose machinery	(D)	15,516	K	37.8
Computers and electronic products	76,389	81,642	149.5	147.0
Semiconductors and other electronic components	25,265	26,342	40.2	35.5
Navigational, measuring, and other instruments.....	29,073	23,571	64.0	54.9
Other	22,051	31,730	45.3	56.6
Computers and peripheral equipment.....	4,903	4,462	J	10.0
Communications equipment.....	14,705	14,116	27.6	33.3
Audio and video equipment.....	(D)	10,743	I	10.4
Magnetic and optical media	(D)	2,409	0.3	3.0
Electrical equipment, appliances, and components	45,263	39,782	105.2	82.9
Electric lighting equipment.....	1,841	2,710	3.7	5.4
Household appliances.....	(D)	7,472	I	9.3
Electrical equipment.....	30,369	18,447	78.1	42.8
Other electrical equipment and components.....	(D)	11,153	J	25.4

See the note at the end of the table.

Table II.A 8. Sales and Employment of Affiliates, by Industry of Affiliate and Industry of Sales ¹—Continues

	Sales (millions of dollars)		Thousands of employees	
	By industry of affiliate	By industry of sales	By industry of affiliate	By industry of sales
	(1)	(2)	(3)	(4)
Transportation equipment.....	343,767	334,152	547.8	430.6
Motor vehicles, bodies and trailers, and parts.....	292,327	297,337	361.4	344.3
Motor vehicles.....	175,907	182,054	123.2	127.7
Motor vehicle bodies and trailers.....	94	1,115	0.5	2.6
Motor vehicle parts.....	116,326	114,169	237.8	214.0
Other.....	51,440	36,815	186.4	86.3
Aerospace products and parts.....	37,474	26,407	143.5	64.3
Railroad rolling stock.....	518	2,572	2.1	6.0
Ship and boat building.....	(D)	2,842	K	9.0
Other transportation equipment.....	(D)	4,994	H	7.1
Other.....	44,800	53,290	115.9	129.8
Textiles, apparel, and leather products.....	3,882	4,167	13.2	13.9
Textile mills.....	2,361	2,315	7.2	7.0
Textile product mills.....	(D)	499	1.3	2.8
Apparel.....	980	955	4.1	3.6
Leather and allied products.....	(D)	398	0.6	0.5
Wood products.....	3,958	5,401	7.4	15.7
Printing and related support activities.....	2,854	3,744	9.4	9.2
Furniture and related products.....	2,491	2,007	9.1	7.7
Miscellaneous manufacturing.....	31,615	37,972	76.8	83.2
Medical equipment and supplies.....	18,826	20,601	54.4	52.5
Other miscellaneous manufacturing.....	12,789	17,371	22.3	30.7
Wholesale trade.....	1,103,727	1,150,646	569.7	427.0
Motor vehicles and motor vehicle parts and supplies.....	239,852	202,494	89.2	46.4
Electrical goods.....	139,091	131,781	94.1	57.1
Petroleum and petroleum products.....	363,713	397,046	17.7	11.8
Other.....	361,072	419,325	368.7	311.7
Other durable goods.....	203,046	231,120	243.7	178.2
Furniture and home furnishings.....	4,286	3,477	10.8	5.0
Lumber and other construction materials.....	3,374	7,542	7.4	12.1
Professional and commercial equipment and supplies.....	68,994	74,370	101.2	64.5
Metals and minerals (except petroleum).....	44,944	61,234	26.7	16.3
Hardware, and plumbing and heating equipment and supplies.....	17,021	16,585	27.9	23.5
Machinery, equipment, and supplies.....	35,640	40,699	43.3	37.5
Miscellaneous durable goods.....	28,786	27,213	26.4	19.4
Other nondurable goods.....	157,750	186,078	124.4	132.8
Paper and paper products.....	10,726	11,787	6.7	8.4
Drugs and druggists' sundries.....	35,447	45,490	32.7	36.0
Apparel, piece goods, and notions.....	14,330	17,023	24.5	24.9
Grocery and related products.....	29,659	25,015	14.3	20.6
Farm product raw materials.....	25,589	35,775	H	3.9
Chemical and allied products.....	12,591	22,315	8.6	8.9
Beer, wine, and distilled alcoholic beverages.....	8,969	10,654	4.5	6.9
Miscellaneous nondurable goods.....	20,439	18,020	K	23.2
Wholesale electronic markets and agents and brokers.....	276	2,126	0.5	0.7
Retail trade.....	168,431	176,165	544.3	553.0
Food and beverage stores.....	91,080	78,762	312.8	295.9
Other.....	77,351	97,403	231.6	257.1
Motor vehicle and parts dealers.....	3,767	5,700	4.3	14.3
Furniture and home furnishings stores.....	(D)	5,688	22.7	20.3
Electronics and appliance stores.....	308	359	0.7	0.5
Building material and garden equipment and supplies dealers.....	194	196	0.7	0.5
Health and personal care stores.....	(D)	6,003	K	L
Gasoline stations.....	22,288	39,885	K	37.2
Clothing and clothing accessories stores.....	23,390	19,664	92.6	75.4
Sporting goods, hobby, book, and music stores.....	252	759	1.4	3.1
General merchandise stores.....	(D)	1,202	I	6.7
Miscellaneous store retailers.....	(D)	13,353	16.4	36.5
Nonstore retailers.....	2,200	4,593	3.5	J
Information.....	160,629	146,338	302.5	258.0
Publishing industries.....	24,171	25,543	86.8	83.9
Newspaper, periodical, book, and database publishers.....	16,958	15,529	66.7	55.8
Software publishers.....	7,213	10,014	20.1	28.1
Telecommunications.....	79,094	81,401	102.1	85.2
Wired telecommunications carriers.....	4,447	8,167	10.7	14.4
Wireless telecommunications carriers (except satellite).....	(D)	59,408	L	62.5
Satellite telecommunications.....	2,867	3,117	1.7	2.1
Other telecommunications.....	(D)	10,709	I	6.3
Other.....	57,365	39,395	113.6	88.9
Motion picture and sound recording industries.....	35,299	20,394	40.8	31.0
Motion picture and video industries.....	(D)	14,097	K	K
Sound recording industries.....	(D)	6,297	I	I
Broadcasting (except Internet).....	145	216	0.5	0.7
Radio and television broadcasting.....	120	191	0.4	0.6
Cable and other subscription programming.....	24	24	0.1	0.1
Data processing, hosting, and related services.....	1,118	2,201	3.5	5.5
Other information services.....	20,803	16,584	68.7	51.6

See the note at the end of the table.

Table II.A 8. Sales and Employment of Affiliates, by Industry of Affiliate and Industry of Sales ¹—Continues

	Sales (millions of dollars)		Thousands of employees	
	By industry of affiliate	By industry of sales	By industry of affiliate	By industry of sales
	(1)	(2)	(3)	(4)
Finance and insurance	365,702	396,628	416.5	376.7
Depository credit intermediation (banking)	82,343	76,880	162.3	140.3
Banks	81,849	76,240	162.0	139.5
Branches and agencies	494	639	0.4	0.8
Finance, except depository institutions	123,556	163,096	118.0	120.7
Nondepository credit intermediation and related services	24,469	60,563	20.6	30.8
Nondepository credit intermediation	23,844	59,123	19.4	28.3
Activities related to credit intermediation	625	1,440	1.3	2.5
Securities, commodity contracts, and other intermediation and related activities	97,600	97,469	96.8	86.6
Securities and commodity contracts intermediation and brokerage	65,567	60,943	76.1	50.9
Other financial investment activities and exchanges	32,033	36,525	20.7	35.6
Funds, trusts, and other financial vehicles	1,486	5,064	0.6	3.3
Insurance carriers and related activities	159,804	156,652	136.2	115.8
Insurance carriers, except life insurance carriers	61,390	72,029	48.2	49.2
Life insurance carriers	89,840	74,553	55.1	43.4
Agencies, brokerages, and other insurance related activities	8,574	10,070	32.9	23.1
Real estate and rental and leasing	28,791	36,475	51.6	54.9
Real estate	19,404	20,983	29.6	29.3
Rental and leasing (except real estate)	9,387	15,492	21.9	25.7
Automotive equipment rental and leasing	(D)	1,210	0.5	2.9
Other rental and leasing services	(D)	8,480	16.3	20.3
Lessors of nonfinancial intangible assets (except copyrighted works)	2,097	5,802	5.1	2.5
Professional, scientific, and technical services	109,905	136,538	311.9	370.3
Architectural, engineering, and related services	17,665	24,569	65.2	80.7
Computer systems design and related services	27,675	33,932	80.4	89.5
Management, scientific, and technical consulting	16,217	20,604	61.3	78.1
Other	48,347	57,433	104.9	122.0
Legal services	134	308	0.4	0.8
Accounting, tax preparation, bookkeeping, and payroll services	177	238	0.7	0.8
Specialized design services	143	552	0.6	2.9
Scientific research and development services	3,663	9,226	10.0	20.5
Advertising and related services	35,876	36,205	60.6	58.5
Other professional, scientific, and technical services	8,354	10,904	32.7	38.5
Other industries	346,509	383,987	1,670.6	1,740.0
Mining	77,574	83,508	132.9	116.4
Oil and gas extraction	27,257	28,637	22.8	12.0
Mining (except oil and gas)	15,359	20,068	23.0	26.5
Coal mining	(D)	807	1.4	1.5
Metal ore mining	12,241	13,680	16.7	14.5
Iron ores	3	(D)	(*)	0.2
Gold and silver ores	5,568	6,320	8.6	9.0
Copper, nickel, lead, and zinc ores	6,423	6,554	7.4	4.6
Other metal ores	248	(D)	0.7	0.7
Nonmetallic mineral mining and quarrying	(D)	5,581	4.9	10.5
Support activities for mining	34,958	34,803	87.2	78.0
Support activities for oil and gas extraction	34,523	34,366	86.2	76.0
Support activities for mining, except for oil and gas extraction	435	437	1.0	2.0
Utilities	48,581	59,800	39.7	38.0
Electric power generation, transmission, and distribution	42,882	35,496	34.1	21.3
Natural gas distribution	(D)	21,969	F	9.8
Water, sewage, and other systems	(D)	2,334	H	6.9

See the note at the end of the table.

Table II.A 8. Sales and Employment of Affiliates, by Industry of Affiliate and Industry of Sales ¹—Table Ends

	Sales (millions of dollars)		Thousands of employees	
	By industry of affiliate	By industry of sales	By industry of affiliate	By industry of sales
	(1)	(2)	(3)	(4)
Construction	48,571	48,989	94.5	78.3
Construction of buildings	32,245	27,170	38.1	21.7
Heavy and civil engineering construction	13,356	14,891	48.3	34.9
Special trade contractors	2,970	6,928	8.1	21.8
Transportation and warehousing	67,178	64,491	286.9	280.6
Air transportation	2,998	2,263	J	G
Rail transportation	(D)	(D)	J	J
Water transportation	8,206	8,068	5.2	6.5
Petroleum tanker operations	(D)	(D)	0.1	G
Other water transportation	(D)	(D)	5.1	H
Truck transportation	834	3,174	3.3	9.6
Transit and ground passenger transportation	8,455	8,443	142.3	141.1
Pipeline transportation	11,584	7,466	4.0	3.7
Pipeline transportation of crude oil, refined petroleum products, and natural gas	11,584	7,466	4.0	3.7
Other pipeline transportation	0	0	0.0	0.0
Scenic and sightseeing transportation	31	62	0.1	0.4
Support activities for transportation	18,294	20,150	67.4	72.6
Couriers and messengers	(D)	(D)	K	10.5
Warehousing and storage facilities	2,189	4,653	9.9	23.2
Petroleum storage for hire	(D)	440	0.3	0.3
Other warehousing and storage	(D)	4,213	9.6	22.8
Administration, support, and waste management	43,175	41,198	492.0	469.0
Administrative and support services	(D)	37,651	478.0	458.4
Office administrative services	(D)	(D)	J	14.1
Facilities support services	(D)	(D)	J	J
Employment services	11,237	11,270	211.3	M
Business support services	3,871	4,236	35.2	36.8
Travel arrangement and reservation services	4,728	4,497	19.0	15.5
Investigation and security services	10,688	9,659	171.7	160.4
Services to buildings and dwellings	(D)	(D)	H	H
Other support services	647	2,561	2.5	9.5
Waste management and remediation services	(D)	3,547	14.0	10.6
Health care and social assistance	15,040	19,382	107.1	158.8
Ambulatory health care services	11,670	11,170	69.4	64.5
Hospitals	(D)	(D)	H	H
Nursing and residential care facilities	(D)	6,806	K	88.5
Social assistance	1	(D)	(*)	H
Accommodation and food services	32,014	31,327	435.9	423.4
Accommodation	6,004	7,181	41.7	45.5
Food services and drinking places	26,010	24,146	394.3	377.8
Other	14,377	35,291	81.6	175.5
Agriculture, forestry, fishing, and hunting	2,774	5,211	7.2	10.2
Crop production	841	2,007	2.2	4.0
Animal production	936	2,136	2.9	3.6
Forestry and logging	161	170	0.2	0.1
Fishing, hunting, and trapping	30	32	0.1	0.1
Support activities for agriculture and forestry	807	866	1.8	2.3
Management of nonbank companies and enterprises	1,723	1,382	6.1	14.5
Holding companies, except bank holding companies	743	0	1.2	1.0
Corporate, subsidiary, and regional management offices	981	1,382	4.8	13.5
Miscellaneous services	9,879	28,698	68.3	150.8
Educational services	1,939	3,435	13.9	22.3
Arts, entertainment, and recreation	2,462	3,088	11.6	13.7
Performing arts, spectator sports, and related industries	(D)	(D)	G	H
Museums, historical sites, and similar institutions	(D)	(D)	F	F
Amusement, gambling, and recreation industries	1,771	2,355	8.3	9.9
Other services (except public administration and private households)	5,478	22,175	42.8	114.9
Repair and maintenance	4,044	20,960	J	L
Personal and laundry services	1,434	1,215	J	J
Religious, grantmaking, civic, professional, and similar organizations	(*)	(*)	(*)	(*)
Auxiliaries ²				443.0
Unspecified ³		7,288		38.0

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

**Table II.A 9. Number of Affiliates With Assets, Sales, or Net Income (or Loss)
Greater Than \$20 Million That Have Employment, State by Country of UBO ¹**

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Total ²	4,432	419	1,987	260	437	107	184	405	594	1,538	1,044	494	488
New England:													
Connecticut	711	63	435	63	71	34	47	110	110	154	105	49	59
Maine	339	41	215	28	32	18	24	49	64	61	46	15	22
Massachusetts	903	77	517	70	90	39	49	135	134	229	161	68	80
New Hampshire	451	39	280	38	53	21	24	67	77	98	70	28	34
Rhode Island	318	19	219	27	33	23	16	59	61	60	44	16	20
Vermont	197	18	130	23	15	13	17	32	30	40	32	8	9
Mideast:													
Delaware	349	38	215	27	28	17	25	65	53	65	39	26	31
District of Columbia	315	22	195	28	26	19	23	58	41	71	47	24	27
Maryland	697	68	416	61	68	30	37	101	119	152	100	52	61
New Jersey	1,071	73	587	97	103	39	56	129	163	318	210	108	93
New York	1,539	112	810	132	148	52	82	165	231	452	293	159	165
Pennsylvania	1,024	93	597	77	112	38	56	143	171	245	168	77	89
Great Lakes:													
Illinois	1,327	104	689	104	139	40	73	147	186	435	310	125	99
Indiana	787	64	429	61	81	32	46	96	113	237	188	49	57
Michigan	966	89	488	72	106	33	57	97	123	316	245	71	73
Ohio	1,055	96	558	78	109	37	61	116	157	320	237	83	81
Wisconsin	660	60	396	53	81	27	39	78	118	149	107	42	55
Plains:													
Iowa	433	39	253	38	50	23	21	51	70	103	69	34	38
Kansas	519	50	300	40	53	26	29	71	81	123	80	43	46
Minnesota	716	76	407	56	71	38	44	89	109	175	125	50	58
Missouri	668	62	381	52	64	29	39	90	107	168	112	56	57
Nebraska	332	30	204	26	32	19	23	47	57	68	47	21	30
North Dakota	206	22	126	20	16	9	15	35	31	39	29	10	19
South Dakota	214	24	136	28	16	11	10	36	35	36	23	13	18
Southeast:													
Alabama	566	46	327	45	57	28	30	70	97	151	107	44	42
Arkansas	447	39	260	43	40	21	27	57	72	106	75	31	42
Florida	1,180	107	636	99	103	38	62	145	189	287	192	95	150
Georgia	1,077	84	572	86	112	43	49	121	161	314	223	91	107
Kentucky	631	51	333	43	60	24	34	76	96	195	159	36	52
Louisiana	510	47	307	40	46	24	29	80	88	105	64	41	51
Mississippi	392	30	231	38	39	19	22	51	62	100	70	30	31
North Carolina	967	76	537	69	106	36	55	117	154	256	175	81	98
South Carolina	675	57	402	58	85	27	38	80	114	158	110	48	58
Tennessee	758	58	416	57	74	31	43	97	114	215	153	62	69
Virginia	788	58	463	75	80	35	42	102	129	198	125	73	69
West Virginia	312	27	191	27	26	14	18	52	54	64	43	21	30
Southwest:													
Arizona	750	85	397	60	67	35	38	94	103	194	135	59	74
New Mexico	325	25	191	28	30	15	21	48	49	81	56	25	28
Oklahoma	492	45	292	34	44	22	32	74	86	103	69	34	52
Texas	1,552	132	779	124	135	57	68	169	226	462	305	157	179
Rocky Mountains:													
Colorado	784	79	441	65	63	35	45	106	127	192	126	66	72
Idaho	331	32	207	30	33	16	19	47	62	70	49	21	22
Montana	228	22	138	25	11	13	15	37	37	47	34	13	21
Utah	482	48	276	34	45	26	28	60	83	117	83	34	41
Wyoming	171	23	105	19	12	7	11	32	24	25	16	9	18
Far West:													
Alaska	153	16	96	16	8	8	12	28	24	30	20	10	11
California	1,961	156	868	132	155	60	97	196	228	762	503	259	175
Hawaii	273	15	161	29	21	14	20	39	38	80	63	17	17
Nevada	508	47	291	46	51	18	32	68	76	125	78	47	45
Oregon	617	54	334	41	63	31	32	75	92	181	133	48	48
Washington	833	86	428	70	70	33	38	92	125	254	181	73	65
Puerto Rico	157	10	102	14	15	8	12	27	26	29	22	7	16
Other U.S. areas	88	12	54	12	5	4	5	16	12	20	11	9	2
Foreign	75	9	34	6	7	3	3	8	7	24	14	10	8

Table II.B 1. Balance Sheet of Affiliates, Industry of Affiliate by Account

[Millions of dollars]

	Assets						Liabilities	Owners' equity					
	Total	Cash	Inventories	Net property, plant, and equipment	Equity investment	Other assets		Total	By type			By form of organization	
									Capital stock ¹	Retained earnings	Other ²	Incorporated affiliates	Unincorporated affiliates
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	13,385,030	1,140,787	300,320	1,132,678	655,368	10,155,877	11,140,597	2,244,433	2,026,196	133,591	84,645	2,007,444	236,988
Manufacturing.....	2,261,530	72,312	176,246	446,716	220,487	1,345,768	1,543,870	717,659	649,768	82,545	-14,653	687,979	29,680
Food	136,824	3,287	13,035	24,343	(D)	(D)	88,793	48,031	24,142	23,452	437	(D)	(D)
Beverages and tobacco products.....	133,440	(D)	3,271	9,880	(D)	113,686	110,472	22,968	25,483	-2,712	198	(D)	(D)
Paper	10,679	473	1,287	4,226	(D)	(D)	5,357	5,322	5,176	16	130	(D)	(D)
Petroleum and coal products.....	302,715	1,357	19,857	132,283	39,530	109,688	212,347	90,368	62,338	26,511	1,520	(D)	(D)
Chemicals.....	690,054	16,788	41,419	76,636	61,523	493,689	471,529	218,525	187,209	33,552	-2,237	208,253	10,272
Basic chemicals.....	103,365	2,626	11,459	28,497	7,228	53,555	67,788	35,577	27,879	9,908	-2,209	26,050	9,527
Pharmaceuticals and medicines	496,533	10,539	21,318	31,805	46,352	386,520	355,735	140,797	129,575	11,045	177	(D)	(D)
Other	90,156	3,624	8,642	16,335	7,942	53,614	48,006	42,150	29,755	12,600	-204	(D)	(D)
Plastics and rubber products.....	57,098	2,344	8,342	13,468	2,955	29,988	44,617	12,481	15,782	-3	-3,299	(D)	(D)
Nonmetallic mineral products.....	90,815	2,545	5,595	35,342	3,362	43,971	48,668	42,147	46,972	-4,246	-580	(D)	(D)
Primary and fabricated metals	110,214	3,884	15,304	29,776	3,373	57,876	77,625	32,589	41,575	-6,811	-2,174	28,129	4,460
Primary metals	74,181	2,209	10,626	23,475	2,424	35,447	55,508	18,673	30,901	-9,918	-2,311	14,597	4,076
Fabricated metal products	36,033	1,675	4,678	6,301	950	22,430	22,117	13,916	10,673	3,107	136	13,532	385
Machinery.....	138,363	5,202	15,866	13,059	13,919	90,317	86,357	52,006	27,625	26,492	-2,110	(D)	(D)
Computers and electronic products.....	109,014	4,257	8,891	7,707	23,681	64,478	66,125	42,889	92,825	-50,283	348	41,034	1,855
Semiconductors and other electronic components	39,686	2,096	2,596	3,261	13,106	18,627	25,521	14,166	28,320	-15,693	1,538	(D)	(D)
Navigational, measuring, and other instruments	33,637	1,634	4,105	2,751	872	24,276	20,748	12,889	19,432	-5,472	-1,072	(D)	(D)
Other	35,690	528	2,190	1,695	9,703	21,574	19,856	15,835	45,072	-29,119	-119	15,835	0
Electrical equipment, appliances, and components	76,940	2,773	4,629	6,389	(D)	(D)	46,304	30,636	23,653	7,284	-301	(D)	(D)
Transportation equipment.....	339,751	22,379	32,481	84,779	19,993	180,118	242,402	97,349	64,916	38,527	-6,095	(D)	(D)
Motor vehicles, bodies and trailers, and parts.....	269,123	19,086	22,899	76,281	15,226	135,631	202,892	66,231	38,568	32,769	-5,106	(D)	(D)
Other	70,627	3,294	9,582	8,498	4,766	44,487	39,509	31,118	26,348	5,758	-988	31,115	3
Other	65,624	(D)	6,269	8,827	1,842	(D)	43,275	22,349	32,073	-9,234	-490	(D)	(D)
Wholesale trade.....	734,671	36,279	85,446	154,301	32,019	426,627	523,825	210,847	164,781	42,794	3,272	205,215	5,632
Motor vehicles and motor vehicle parts and supplies.....	260,719	3,966	17,039	69,498	2,922	167,294	219,150	41,569	13,633	28,306	-369	(D)	(D)
Electrical goods	70,599	4,011	9,932	13,462	2,425	40,770	52,570	18,030	35,415	-17,462	77	(D)	(D)
Petroleum and petroleum products	131,489	8,302	16,734	47,654	9,765	49,033	95,458	36,031	34,173	-1,826	3,685	32,309	3,721
Other	271,863	20,000	41,740	23,686	16,906	169,530	156,646	115,217	81,561	33,776	-120	113,523	1,694
Retail trade.....	93,229	8,272	13,109	29,425	2,249	40,174	57,024	36,206	27,687	8,541	-22	34,668	1,538
Food and beverage stores.....	40,827	5,540	4,267	17,855	(D)	(D)	24,045	16,783	15,285	1,867	-369	(D)	(D)
Other	52,402	2,732	8,842	11,570	(D)	(D)	32,979	19,423	12,402	6,674	347	(D)	(D)
Information.....	339,697	16,740	6,549	47,856	-4,797	273,349	242,984	96,713	127,684	-41,524	10,553	90,404	6,309
Publishing industries	49,172	2,071	(D)	1,398	2,361	(D)	35,934	13,238	19,742	-6,539	34	(D)	(D)
Telecommunications	169,793	10,313	(D)	41,215	(D)	127,663	117,430	52,363	75,240	-23,869	992	(D)	(D)
Other	120,732	4,356	(D)	5,243	(D)	(D)	89,620	31,112	32,702	-11,116	9,527	30,763	349
Finance and insurance.....	8,584,904	963,572	(D)	55,960	46,045	(D)	8,007,374	577,530	521,678	17,298	38,555	455,024	122,506
Depository credit intermediation (banking).....	3,927,897	812,912	0	12,876	4,288	3,097,820	3,713,516	214,381	187,590	20,533	6,257	153,435	60,946
Finance, except depository institutions	2,865,215	122,430	(D)	30,870	21,696	(D)	2,666,437	198,777	205,825	-29,470	22,422	140,464	58,313
Insurance carriers and related activities	1,791,792	28,229	0	12,214	20,060	1,731,288	1,627,420	164,372	128,263	26,234	9,875	161,125	3,248
Real estate and rental and leasing	157,995	7,037	550	90,771	7,509	52,128	114,037	43,958	40,538	-1,036	4,456	35,621	8,337
Real estate	110,764	5,455	19	79,937	3,188	22,165	76,049	34,715	27,823	1,989	4,903	29,242	5,473
Rental and leasing (except real estate).....	47,231	1,582	531	10,834	4,321	29,963	37,988	9,243	12,714	-3,025	-447	6,379	2,864
Professional, scientific, and technical services	158,134	5,663	903	8,217	31,627	111,723	83,802	74,331	64,935	7,341	2,055	70,903	3,428
Architectural, engineering, and related services	24,153	347	719	2,223	(D)	(D)	14,750	9,403	8,347	1,447	-392	(D)	(D)
Computer systems design and related services	43,665	1,618	66	2,001	5,130	34,850	21,309	22,356	18,645	1,174	2,538	(D)	(D)
Management, scientific, and technical consulting	31,762	(D)	48	443	42	(D)	13,211	18,552	6,490	(D)	(D)	18,552	0
Other	58,553	(D)	70	3,549	(D)	(D)	34,533	24,020	31,453	(D)	(D)	23,159	862
Other industries.....	1,054,870	30,911	(D)	299,432	320,229	(D)	567,681	487,188	429,126	17,632	40,430	427,631	59,558
Mining	263,357	11,743	7,485	111,831	27,200	105,096	151,827	111,530	93,770	12,424	5,337	(D)	(D)
Utilities.....	166,173	2,892	2,137	92,381	7,107	61,656	105,030	61,142	60,148	-1,466	2,461	56,088	5,055
Construction.....	41,726	4,404	4,441	4,346	971	27,566	25,636	16,090	12,250	3,613	228	(D)	(D)
Transportation and warehousing	118,424	4,351	1,174	65,375	3,307	44,217	89,453	28,971	29,483	-3,942	3,429	25,904	3,067
Administration, support, and waste management	59,674	2,058	454	4,982	3,970	48,210	34,086	25,588	47,892	-22,077	-227	25,586	2
Health care and social assistance	22,908	445	(D)	3,338	(D)	18,613	12,992	9,915	5,015	4,115	786	(D)	(D)
Accommodation and food services	32,069	1,193	435	10,971	649	18,821	23,912	8,157	13,010	-5,371	517	7,174	983
Other	350,538	3,826	889	6,209	(D)	(D)	124,744	225,795	167,558	30,337	27,899	189,897	35,898

Table II.B 2. Balance Sheet of Affiliates, Country of UBO by Account

[Millions of dollars]

	Assets						Liabilities	Owners' equity					
	Total	Cash	Inventories	Net property, plant, and equipment	Equity investment	Other assets		Total	By type			By form of organization	
									Capital stock ¹	Retained earnings	Other ²	Incorporated affiliates	Unincorporated affiliates
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All countries.....	13,385,030	1,140,787	300,320	1,132,678	655,368	10,155,877	11,140,597	2,244,433	2,026,196	133,591	84,645	2,007,444	236,988
Canada.....	1,640,368	47,744	18,710	154,252	36,280	1,383,382	1,428,003	212,365	167,209	13,334	31,822	193,878	18,487
Europe.....	8,614,544	763,206	162,803	599,403	458,645	6,630,488	7,258,321	1,356,223	1,312,697	26,223	17,303	1,237,216	119,007
Belgium.....	180,189	12,989	3,726	13,420	2,010	148,045	155,215	24,974	32,514	-7,118	-422	(D)	(D)
Denmark.....	19,290	921	1,874	4,245	731	11,519	11,824	7,466	6,870	519	78	7,466	0
Finland.....	63,038	(D)	1,605	2,296	(D)	(D)	57,494	5,544	5,886	-581	239	(D)	(D)
France.....	1,338,271	232,353	19,384	50,617	48,206	987,710	1,135,137	203,133	159,223	34,926	8,984	190,232	12,901
Germany.....	1,456,056	167,802	35,161	136,100	26,259	1,090,733	1,229,974	226,083	184,482	34,311	7,291	193,017	33,066
Ireland.....	320,105	6,834	7,128	14,370	32,817	258,956	220,702	99,403	82,809	16,366	228	97,649	1,754
Italy.....	120,992	23,981	7,557	28,433	9,918	51,103	95,165	25,827	27,685	2,003	-3,862	23,938	1,889
Netherlands.....	862,239	40,773	15,986	25,964	29,965	749,552	777,747	84,492	93,670	-14,386	5,208	82,642	1,850
Spain.....	346,543	37,430	1,759	28,596	3,616	275,141	291,927	54,616	54,072	2,621	-2,078	54,206	410
Sweden.....	139,394	27,906	6,191	10,316	2,732	92,250	122,692	16,702	10,915	2,042	3,744	14,616	2,086
Switzerland.....	1,352,452	45,503	18,005	42,021	40,748	1,206,175	1,242,289	110,162	150,762	-42,886	2,287	94,313	15,850
United Kingdom.....	2,302,641	109,400	39,086	191,651	256,417	1,706,087	1,845,819	456,822	455,642	6,667	-5,487	420,501	36,321
Other.....	113,334	(D)	5,341	51,371	(D)	(D)	72,336	40,998	48,166	-8,262	1,094	28,271	12,727
Latin America and Other Western Hemisphere.....	370,653	50,722	18,466	47,620	25,228	228,617	269,131	101,522	98,514	1,637	1,371	95,869	5,653
South and Central America.....	201,385	40,808	8,089	28,784	12,712	110,992	152,133	49,252	50,171	-1,754	835	45,826	3,426
Brazil.....	110,816	32,966	4,012	12,308	5,061	56,470	97,855	12,961	10,796	1,463	702	11,104	1,857
Mexico.....	43,804	742	2,074	9,124	(D)	(D)	15,727	28,077	30,446	-2,286	-83	28,082	-5
Venezuela.....	19,579	597	(D)	(D)	(D)	13,197	15,760	3,819	2,199	1,444	176	(D)	(D)
Other.....	27,186	6,502	(D)	(D)	345	(D)	22,791	4,395	6,730	-2,375	39	(D)	(D)
Other Western Hemisphere.....	169,268	9,914	10,377	18,836	12,516	117,625	116,998	52,270	48,343	3,391	537	50,043	2,227
Bermuda.....	111,071	4,042	3,166	9,898	7,698	86,266	79,681	31,390	22,355	8,175	860	(D)	(D)
United Kingdom Islands, Caribbean.....	(D)	(D)	(D)	4,569	4,270	10,748	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Other.....	(D)	(D)	(D)	4,368	547	20,612	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Africa.....	5,501	1,282	1,012	1,409	312	1,486	3,812	1,689	1,941	-201	-51	(D)	(D)
South Africa.....	3,600	(D)	(D)	1,345	(D)	(D)	2,113	1,486	1,746	-210	-50	1,486	0
Other.....	1,901	(D)	(D)	65	(D)	(D)	1,699	202	194	10	-2	(D)	(D)
Middle East.....	164,570	12,801	8,618	38,846	15,700	88,604	113,334	51,236	48,765	-8,288	10,759	36,497	14,739
Israel.....	76,558	5,577	3,379	3,709	7,898	55,995	62,340	14,218	16,779	-2,721	160	13,715	503
Saudi Arabia.....	34,754	755	3,788	18,249	4,902	7,059	19,990	14,764	6,324	-192	8,633	(D)	(D)
United Arab Emirates.....	37,611	5,852	(D)	9,724	2,664	(D)	18,907	18,705	19,164	-2,397	1,938	13,406	5,299
Other.....	15,647	618	(D)	7,164	236	(D)	12,098	3,549	6,498	-2,978	29	(D)	(D)
Asia and Pacific.....	2,366,037	256,626	85,236	282,997	80,931	1,660,247	1,924,020	442,017	334,555	89,405	18,057	411,146	30,871
Australia.....	273,433	28,697	3,168	55,475	24,246	161,847	211,187	62,246	59,179	-4,176	7,243	55,867	6,380
China.....	114,990	42,531	1,069	12,685	4,472	54,233	102,639	12,352	8,007	238	4,107	9,241	3,111
Hong Kong.....	27,249	777	2,503	8,283	(D)	(D)	16,957	10,291	9,719	610	-39	6,808	3,483
India.....	54,671	3,774	1,199	3,283	1,666	44,749	46,374	8,298	7,430	466	401	6,435	1,863
Japan.....	1,691,817	162,314	62,536	165,324	31,176	1,270,467	1,394,367	297,450	200,155	96,903	392	291,195	6,255
Korea, Republic of.....	86,042	3,258	9,903	25,298	1,636	45,946	63,820	22,222	16,771	3,900	1,551	20,658	1,564
Singapore.....	53,905	2,451	1,918	5,043	11,663	32,830	35,297	18,609	23,735	-9,799	4,673	12,230	6,379
Taiwan.....	34,927	10,369	834	1,539	964	21,221	27,746	7,181	5,317	1,444	419	5,706	1,475
Other.....	29,002	2,455	2,106	6,067	(D)	(D)	25,633	3,369	4,240	-180	-691	3,007	362
United States.....	223,357	8,406	5,476	8,150	38,272	163,053	143,976	79,381	62,516	11,480	5,384	(D)	(D)
Addenda:													
European Union (28).....	7,191,294	704,820	141,242	523,872	416,833	5,404,528	5,968,984	1,222,310	1,131,769	76,469	14,072	1,122,906	99,405
OPEC.....	103,399	7,780	6,176	38,310	7,820	43,313	63,124	40,275	32,258	-2,784	10,801	25,568	14,708

Table II.B 3. Total Assets of Affiliates, Industry of Affiliate by Country of UBO

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other	Addendum: European Union
			Total	Of which:						Total	Of which:			
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
All industries	13,385,030	1,640,368	8,614,544	1,338,271	1,456,056	862,239	1,352,452	2,302,641	1,302,885	2,366,037	1,691,817	674,220	764,081	7,191,294
Manufacturing.....	2,261,530	73,847	1,710,772	176,365	241,660	114,348	190,404	448,893	539,102	311,968	219,643	92,326	164,942	1,509,519
Food	136,824	7,847	86,482	4,131	(D)	(D)	43,623	4,221	(D)	7,917	4,648	3,269	34,578	(D)
Beverages and tobacco products.....	133,440	1,933	(D)	(D)	(*)	(D)	(D)	(D)	(D)	(D)	1,292	(D)	(D)	(D)
Paper	10,679	1,891	5,176	(*)	280	0	(D)	(D)	4,112	(D)	754	(D)	(D)	4,985
Petroleum and coal products.....	302,715	(D)	(D)	(D)	(D)	(D)	0	(D)	(D)	15,246	(D)	(D)	(D)	(D)
Chemicals.....	690,054	(D)	588,918	73,193	82,035	33,222	103,945	89,514	207,010	44,777	30,153	14,623	(D)	(D)
Basic chemicals.....	103,365	5	85,091	8,553	32,583	(D)	9,269	(D)	(D)	9,374	2,853	6,521	8,894	75,778
Pharmaceuticals and medicines	496,533	750	445,521	(D)	31,413	(D)	(D)	(D)	187,214	(D)	15,899	(D)	(D)	356,841
Other	90,156	(D)	58,306	(D)	18,039	(D)	(D)	(D)	(D)	(D)	11,401	(D)	(D)	(D)
Plastics and rubber products.....	57,098	846	21,603	(D)	4,454	(D)	807	716	2,310	(D)	13,280	(D)	(D)	20,797
Nonmetallic mineral products.....	90,815	(D)	63,433	16,142	(D)	0	(D)	(D)	25,939	(D)	4,258	(D)	(D)	57,765
Primary and fabricated metals	110,214	1,495	78,314	3,059	10,553	(D)	1,365	29,187	(D)	16,287	8,681	7,606	14,117	67,853
Primary metals.....	74,181	793	51,982	(D)	7,800	(*)	(*)	(D)	(D)	(D)	4,467	(D)	(D)	42,908
Fabricated metal products.....	36,033	703	26,333	(D)	2,753	(D)	1,365	(D)	(D)	(D)	4,214	(D)	(D)	24,946
Machinery.....	138,363	2,026	113,484	(D)	44,244	(D)	2,706	5,581	32,057	20,996	17,007	3,988	1,856	(D)
Computers and electronic products.....	109,014	4,037	70,985	25,638	1,112	16,656	(D)	8,512	(D)	24,978	13,565	11,413	9,013	(D)
Semiconductors and other electronic components	39,686	(D)	23,617	(D)	171	(D)	(D)	2,071	76	(D)	5,133	(D)	(D)	11,948
Navigational, measuring, and other instruments.....	33,637	11	26,369	1,339	416	(D)	451	5,659	(D)	(D)	6,530	(D)	(D)	25,914
Other	35,690	(D)	21,000	(D)	525	(D)	19	782	(D)	(D)	1,901	(D)	(D)	(D)
Electrical equipment, appliances, and components	76,940	42	72,736	(D)	1,545	(*)	(D)	(D)	(D)	(D)	3,522	(D)	(D)	(D)
Transportation equipment.....	339,751	34,006	177,508	13,063	80,159	(D)	(D)	27,049	54,673	(D)	116,869	(D)	(D)	177,121
Motor vehicles, bodies and trailers, and parts.....	269,123	(D)	138,437	3,569	(D)	(D)	(D)	(D)	(D)	(D)	115,444	(D)	(D)	138,050
Other	70,627	(D)	39,071	9,494	(D)	(D)	0	(D)	(D)	(D)	1,425	(D)	(D)	39,071
Other	65,624	5,406	47,665	5,587	3,112	2,159	1,494	(D)	(D)	9,039	(D)	(D)	3,514	45,765
Wholesale trade.....	734,671	26,164	348,223	42,282	147,706	13,454	9,560	55,112	80,110	308,644	229,987	78,657	51,640	(D)
Motor vehicles and motor vehicle parts and supplies	260,719	(D)	(D)	(D)	(D)	9	(*)	(D)	464	(D)	94,237	(D)	20	(D)
Electrical goods	70,599	3,709	21,627	(D)	761	3,037	136	(D)	9,102	38,905	13,023	25,882	6,358	21,310
Petroleum and petroleum products	131,489	11,185	89,354	(D)	(*)	(D)	5	26,794	(D)	7,165	(D)	(D)	23,786	53,643
Other	271,863	(D)	(D)	18,528	(D)	(D)	9,418	(D)	(D)	(D)	(D)	(D)	21,476	(D)
Retail trade.....	93,229	16,103	60,414	8,325	13,679	(D)	1,257	10,312	(D)	12,330	10,713	1,617	4,383	(D)
Food and beverage stores	40,827	215	(D)	0	11,601	(D)	0	7	(D)	(D)	(D)	3	(D)	31,234
Other	52,402	15,888	(D)	8,325	2,078	(D)	1,257	10,306	(D)	(D)	(D)	1,614	(D)	(D)
Information.....	339,697	28,266	180,631	26,959	(D)	(D)	113	63,358	13,645	121,974	(D)	(D)	8,826	180,277
Publishing industries	49,172	(D)	42,007	(D)	6,306	(D)	(D)	23,601	1,345	1,324	1,212	112	(D)	41,932
Telecommunications	169,793	563	(D)	693	(D)	(D)	(D)	15,297	(D)	(D)	(D)	(D)	2,417	78,497
Other	120,732	(D)	(D)	(D)	(D)	(D)	1	24,460	(D)	(D)	(D)	(D)	(D)	59,848
Finance and insurance	8,584,904	1,291,197	5,522,375	994,374	910,353	683,728	1,076,923	1,329,201	527,798	1,388,545	1,052,901	335,644	382,786	(D)
Depository credit intermediation (banking).....	3,927,897	706,730	2,169,386	416,950	347,777	(D)	(D)	632,848	460,087	902,320	623,385	278,934	149,461	1,932,548
Finance, except depository institutions	2,865,215	160,035	2,200,385	(D)	(D)	138,216	671,635	(D)	40,192	(D)	401,601	(D)	(D)	1,528,678
Insurance carriers and related activities.....	1,791,792	424,432	1,152,604	(D)	(D)	(D)	(D)	(D)	27,519	(D)	27,915	(D)	(D)	(D)
Real estate and rental and leasing	157,995	25,830	70,317	169	27,366	2,178	1,907	33,391	5,305	39,186	16,932	22,254	22,663	66,327
Real estate	110,764	(D)	42,466	120	24,446	(D)	(D)	9,824	(D)	30,591	9,956	20,636	(D)	38,536
Rental and leasing (except real estate).....	47,231	(D)	27,851	49	2,920	(D)	(D)	23,566	(D)	8,594	6,976	1,619	(D)	27,792
Professional, scientific, and technical services	158,134	7,246	126,993	22,778	(D)	2,359	8,282	42,164	(D)	21,099	8,820	12,278	2,796	117,692
Architectural, engineering, and related services	24,153	1,058	16,313	4,246	249	2,108	(D)	1,483	(D)	(D)	(D)	(D)	(D)	9,474
Computer systems design and related services	43,665	1,025	30,389	976	(D)	8	1	3,467	(D)	11,753	(D)	(D)	498	30,386
Management, scientific, and technical consulting	31,762	(D)	(D)	27	48	(D)	3	4,524	(D)	564	513	50	663	(D)
Other	58,553	(D)	(D)	17,529	414	(D)	(D)	(D)	371	(D)	1,561	(D)	(D)	(D)
Other industries.....	1,054,870	171,715	594,818	67,019	37,523	13,953	64,006	320,210	92,109	162,291	(D)	(D)	126,045	526,555
Mining	263,357	48,313	102,028	(D)	18	(D)	29,048	52,588	14,130	75,253	12,929	62,324	37,763	70,753
Utilities.....	166,173	35,021	114,166	21,470	(D)	(D)	0	(D)	37,179	(D)	3,267	(D)	(D)	113,944
Construction	41,726	3,630	28,121	1,185	294	(D)	33	5,230	(D)	6,045	3,692	2,353	3,931	27,834
Transportation and warehousing	118,424	58,540	37,383	1,885	7,139	103	(D)	12,612	(D)	12,605	2,945	9,660	9,895	35,649
Administration, support, and waste management	59,674	(D)	48,219	6,861	1,075	(D)	31,106	4,277	(D)	4,251	1,490	2,761	(D)	17,107
Health care and social assistance.....	22,908	3,604	(D)	0	(D)	0	0	(D)	(D)	(D)	354	(D)	1	(D)
Accommodation and food services	32,069	220	19,667	(D)	1,807	(D)	(D)	9,435	1,994	8,346	3,800	4,546	3,836	18,888
Other	350,538	(D)	(D)	(D)	4,037	617	2,620	(D)	(D)	(D)	(D)	(D)	(D)	(D)

Table II.B 4. Total Assets of Affiliates, Country of UBO by Industry of Affiliate

[Millions of dollars]

	All industries	Manufacturing								Whole-sale trade	Retail trade	Information	Finance and insurance	Real estate and rental and leasing	Pro-fessional, scientific, and technical services	Other industries
		Total	Of which:													
			Food	Chemicals	Primary and fabricated metals	Machinery	Computers and electronic products	Electrical equipment, appliances, and components	Transportation equipment							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
All countries.....	13,385,030	2,261,530	136,824	690,054	110,214	138,363	109,014	76,940	339,751	734,671	93,229	339,697	8,584,904	157,995	158,134	1,054,870
Canada.....	1,640,368	73,847	7,847	(D)	1,495	2,026	4,037	42	34,006	26,164	16,103	28,266	1,291,197	25,830	7,246	171,715
Europe.....	8,614,544	1,710,772	86,482	588,918	78,314	113,484	70,985	72,736	177,508	348,223	60,414	180,631	5,522,375	70,317	126,993	594,818
Belgium.....	180,189	(D)	(D)	6,315	(D)	(D)	(D)	(D)	(D)	4,585	(D)	9	(D)	296	448	3,834
Denmark.....	19,290	5,745	(D)	(D)	(D)	2,060	(D)	(*)	(D)	8,442	4	(D)	(D)	20	80	4,809
Finland.....	63,038	(D)	(*)	(D)	(D)	2,734	(D)	0	(D)	7,613	(*)	2	(D)	3	(D)	(D)
France.....	1,338,271	176,365	4,131	73,193	3,059	(D)	25,638	(D)	13,063	42,282	8,325	26,959	994,374	169	22,778	67,019
Germany.....	1,456,056	241,660	(D)	82,035	10,553	44,244	1,112	1,545	80,159	147,706	13,679	(D)	910,353	27,366	(D)	37,523
Ireland.....	320,105	255,491	(D)	(D)	261	(D)	(D)	(D)	(D)	0	3	17	34,317	133	(D)	1,029
Italy.....	120,992	62,068	684	1,761	(D)	2,035	(D)	(D)	(D)	5,672	2,130	147	32,080	459	(D)	(D)
Netherlands.....	862,239	114,348	(D)	33,222	(D)	(D)	16,656	(*)	(D)	13,454	(D)	(D)	683,728	2,178	2,359	13,953
Spain.....	346,543	21,754	(D)	12,608	(D)	(D)	(D)	(*)	(D)	405	(D)	114	278,833	359	342	(D)
Sweden.....	139,394	46,030	(D)	(D)	10,696	6,630	(D)	(D)	(D)	7,872	(D)	1,509	73,213	(D)	(D)	6,088
Switzerland.....	1,352,452	190,404	43,623	103,945	1,365	2,706	(D)	(D)	(D)	9,560	1,257	113	1,076,923	1,907	8,282	64,006
United Kingdom.....	2,302,641	448,893	4,221	89,514	29,187	5,581	8,512	(D)	27,049	55,112	10,312	63,358	1,329,201	33,391	42,164	320,210
Other.....	113,334	(D)	512	(D)	13,485	1,775	36	202	187	(D)	870	(D)	19,214	(D)	1,075	(D)
Latin America and Other Western Hemisphere.....	370,653	84,618	34,465	2,167	10,960	(D)	(D)	1	(D)	26,185	(D)	6,194	181,351	8,914	457	(D)
South and Central America.....	201,385	60,629	(D)	(D)	(D)	8	16	1	1,737	11,438	431	(D)	108,238	7,911	228	(D)
Brazil.....	110,816	21,378	(D)	(D)	9,596	(*)	0	0	(D)	(D)	3	5	73,107	(D)	(D)	1,397
Mexico.....	43,804	27,864	7,789	(D)	(D)	7	15	1	(D)	1,605	(D)	(D)	3,487	1,033	69	7,821
Venezuela.....	19,579	(D)	(*)	0	0	1	0	0	0	(D)	(D)	(*)	(D)	105	(D)	(D)
Other.....	27,186	(D)	(D)	(D)	(D)	0	1	(*)	(D)	913	(D)	7	(D)	(D)	(D)	1,562
Other Western Hemisphere.....	169,268	23,989	(D)	(D)	(D)	(D)	(D)	0	(D)	14,747	(D)	(D)	73,113	1,003	229	50,791
Bermuda.....	111,071	(D)	(D)	(D)	0	(D)	(D)	0	0	0	9	(D)	70,426	404	(D)	21,249
United Kingdom Islands, Caribbean.....	(D)	(D)	(D)	0	(D)	(*)	(D)	0	(*)	(D)	(D)	2,437	(D)	401	174	(D)
Other.....	(D)	260	(D)	1	(D)	0	0	0	(D)	(D)	3	(D)	(D)	198	(D)	(D)
Africa.....	5,501	(D)	0	(D)	(*)	1	0	0	1	(D)	(*)	(D)	1,568	100	85	1,144
South Africa.....	3,600	(D)	0	(D)	(*)	1	0	0	1	(D)	(*)	(D)	(D)	14	(D)	(D)
Other.....	1,901	(*)	0	0	0	0	0	0	0	0	0	1	(D)	86	(D)	(D)
Middle East.....	164,570	59,157	(D)	37,346	713	1,264	(D)	0	(D)	13,018	1,806	1,875	61,639	11,927	53	15,096
Israel.....	76,558	32,473	(D)	(D)	(D)	(D)	(D)	0	(D)	454	(D)	(D)	37,045	1,676	37	3,452
Saudi Arabia.....	34,754	23,350	0	(D)	(D)	0	0	0	0	(D)	(*)	1	212	2,800	(D)	(D)
United Arab Emirates.....	37,611	(D)	0	(D)	(D)	0	0	0	0	(D)	(D)	(D)	21,110	2,276	(*)	6,529
Other.....	15,647	(D)	0	0	(D)	(D)	(D)	0	7	818	(D)	(D)	3,271	5,175	(D)	(D)
Asia and Pacific.....	2,366,037	311,968	7,917	44,777	16,287	20,996	24,978	(D)	(D)	308,644	12,330	121,974	1,388,545	39,186	21,099	162,291
Australia.....	273,433	20,788	(D)	9,618	1,568	33	32	1	2	4,423	(D)	51	143,222	17,981	(D)	78,039
China.....	114,990	4,363	(D)	(*)	(D)	(D)	(D)	(D)	2,036	1,802	2	(D)	84,246	354	140	(D)
Hong Kong.....	27,249	(D)	2	(D)	0	5	(D)	0	(D)	5,792	(D)	148	2,675	1,785	14	(D)
India.....	54,671	8,461	(D)	2,503	(D)	0	(D)	(D)	(D)	803	0	1,074	38,259	1	3,047	3,025
Japan.....	1,691,817	219,643	4,648	30,153	8,681	17,007	13,565	3,522	116,869	229,987	10,713	(D)	1,052,901	16,932	8,820	(D)
Korea, Republic of.....	86,042	11,088	(D)	(D)	1,882	(D)	104	0	2,384	58,689	1	115	10,233	214	254	5,449
Singapore.....	53,905	13,008	(D)	(D)	1	0	(D)	(D)	0	2,341	(D)	56	25,793	46	(D)	11,677
Taiwan.....	34,927	2,363	(D)	(D)	1	(D)	(D)	(D)	15	2,841	145	38	26,621	613	110	2,196
Other.....	29,002	(D)	(D)	(D)	0	7	(*)	(D)	(D)	1,965	(D)	1	4,594	1,259	38	(D)
United States.....	223,357	(D)	(D)	6,498	2,445	(D)	(D)	(D)	(D)	(D)	(D)	(D)	138,228	1,722	2,200	(D)
Addenda:																
European Union (28).....	7,191,294	1,509,519	(D)	(D)	67,853	(D)	(D)	(D)	177,121	(D)	(D)	180,277	(D)	66,327	117,692	526,555
OPEC.....	103,399	32,926	(*)	(D)	(D)	1	0	(*)	7	(D)	(D)	(D)	36,050	10,198	25	10,896

Table II.B 5. Total Assets of Affiliates, Industry of Affiliate by Industry of UBO

[Millions of dollars]

	All industries	Government and government related entities	Individuals, estates, and trusts	Manufacturing						Wholesale and retail trade	Information	Finance and insurance	Real estate	Professional, scientific, and technical services	Other industries
				Total	Of which:										
					Food	Chemicals	Machinery	Computers and electronic products	Transportation equipment						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
All industries	13,385,030	619,788	618,974	2,618,421	139,643	671,488	148,401	181,307	657,914	176,228	431,419	7,879,005	59,505	151,311	830,380
Manufacturing	2,261,530	40,009	206,735	1,827,759	126,900	589,954	114,702	60,732	296,803	6,524	(D)	23,619	91	869	(D)
Food	136,824	0	5,664	127,592	123,537	3,167	0	1	0	2,676	0	(D)	2	1	(D)
Beverages and tobacco products	133,440	0	(D)	130,403	(D)	(D)	0	0	0	0	0	(D)	(D)	0	0
Paper	10,679	0	2,170	8,274	0	0	1	0	0	0	0	235	0	0	0
Petroleum and coal products	302,715	(D)	(D)	(D)	0	(*)	0	0	0	0	0	(D)	0	0	(D)
Chemicals	690,054	8,059	58,588	587,942	(D)	579,264	4	188	(D)	116	0	5,229	0	(D)	(D)
Basic chemicals	103,365	(D)	10,680	81,302	0	76,355	0	0	0	69	0	(D)	0	0	(D)
Pharmaceuticals and medicines	496,533	(D)	(D)	459,772	427	458,965	0	(D)	(*)	5	0	(D)	0	(D)	(D)
Other	90,156	(D)	(D)	46,868	(D)	43,944	4	(D)	(D)	42	0	4,173	0	0	16,530
Plastics and rubber products	57,098	(D)	21,374	34,443	(*)	(D)	(D)	(D)	5,780	136	1	980	4	(*)	(D)
Nonmetallic mineral products	90,815	(D)	7,219	82,341	0	0	0	0	(D)	(D)	0	(D)	0	(D)	1,185
Primary and fabricated metals	110,214	(D)	39,000	57,050	0	665	1,852	641	653	2,202	2	8,347	26	1	(D)
Primary metals	74,181	(D)	34,712	33,796	0	(D)	5	(D)	504	(D)	(*)	3,837	1	1	(D)
Fabricated metal products	36,033	(D)	4,288	23,255	0	(D)	1,847	(D)	148	(D)	1	4,510	25	(*)	(D)
Machinery	138,363	4	11,731	121,182	0	0	110,666	1,688	2,454	48	1	429	17	33	4,918
Computers and electronic products	109,014	(D)	4,870	84,135	2	802	1,369	48,329	(D)	(D)	(D)	2,792	(D)	698	93
Semiconductors and other electronic components	39,686	0	(D)	35,382	0	(D)	(D)	(D)	0	(D)	0	(D)	0	(*)	0
Navigational, measuring, and other instruments	33,637	0	1,073	29,984	2	(D)	(D)	19,304	(D)	(D)	0	(D)	(D)	(D)	(D)
Other	35,690	(D)	(D)	18,769	0	(D)	(D)	(D)	0	27	(D)	(D)	0	(D)	(D)
Electrical equipment, appliances, and components	76,940	0	159	76,575	0	(D)	41	175	(D)	(D)	1	(D)	(D)	(D)	(D)
Transportation equipment	339,751	4,227	33,980	299,997	0	579	141	6,539	285,745	453	1	800	(D)	2	(D)
Motor vehicles, bodies and trailers, and parts	269,123	(D)	(D)	254,134	0	579	(D)	(D)	242,445	(D)	0	(D)	(D)	2	(D)
Other	70,627	(D)	(D)	45,863	0	0	(D)	(D)	43,300	(D)	1	(D)	(*)	0	(D)
Other	65,624	(D)	(D)	(D)	0	(D)	(D)	(D)	0	329	(D)	3,942	6	(D)	2,275
Wholesale trade	734,671	57,877	34,249	487,808	5,792	50,132	22,461	81,317	(D)	103,407	(D)	11,446	95	165	(D)
Motor vehicles and motor vehicle parts and supplies	260,719	5	1,593	256,687	1	(D)	(D)	(D)	253,048	1,444	0	(D)	(*)	0	(D)
Electrical goods	70,599	(D)	1,507	53,031	0	(D)	(D)	42,989	0	10,254	(D)	(D)	(D)	28	21
Petroleum and petroleum products	131,489	50,552	3,277	(D)	0	0	0	0	0	23,126	0	0	0	0	(D)
Other	271,863	(D)	27,872	(D)	5,791	50,089	21,409	(D)	(D)	68,583	(D)	(D)	(D)	137	(D)
Retail trade	93,229	(D)	34,644	(D)	(D)	(D)	(*)	325	3	45,672	(D)	664	6	5	94
Food and beverage stores	40,827	0	(D)	0	0	0	0	0	0	29,054	0	0	0	0	(D)
Other	52,402	(D)	(D)	(D)	(D)	(D)	(*)	325	3	16,618	(D)	664	6	5	(D)
Information	339,697	(D)	43,091	(D)	(D)	(D)	(D)	(D)	101	58	231,017	17,449	13	1,351	(D)
Publishing industries	49,172	1	10,531	992	(D)	0	1	636	(D)	(D)	19,643	(D)	9	1,110	(D)
Telecommunications	169,793	(D)	1,509	(D)	0	0	(D)	301	(D)	0	158,434	(D)	0	(D)	(D)
Other	120,732	(D)	31,051	(D)	0	(D)	(*)	(D)	(D)	(D)	52,940	2,541	4	(D)	(D)
Finance and insurance	8,584,904	446,621	197,158	145,355	(D)	10,075	3,964	(D)	(D)	3,055	(D)	7,739,529	304	(D)	9,900
Depository credit intermediation (banking)	3,927,897	332,168	(D)	0	0	0	0	0	0	0	0	3,579,080	0	0	0
Finance, except depository institutions	2,865,215	114,452	11,131	145,116	(D)	(D)	3,964	(D)	(D)	2,930	(D)	2,567,209	303	1,263	(D)
Insurance carriers and related activities	1,791,792	0	(D)	238	(D)	(D)	0	(D)	0	(D)	3	1,593,239	1	(D)	(D)
Real estate and rental and leasing	157,995	7,304	48,907	12,510	(D)	(D)	(D)	(D)	(D)	1,406	3	26,003	47,717	91	14,055
Real estate	110,764	(D)	(D)	925	32	17	54	(D)	23	(D)	3	12,367	47,668	78	1,347
Rental and leasing (except real estate)	47,231	(D)	(D)	11,584	(D)	(D)	(D)	0	(D)	(*)	13,636	49	13	12,708	(D)
Professional, scientific, and technical services	158,134	1,436	6,881	12,060	(D)	2,174	274	8,221	777	340	26,467	2,757	15	106,901	1,277
Architectural, engineering, and related services	24,153	(D)	319	(D)	3	(D)	(D)	(D)	13	(D)	3	(D)	(*)	16,795	49
Computer systems design and related services	43,665	(D)	5,401	3,596	1	0	(D)	(D)	(D)	(D)	(D)	101	8	11,226	(D)
Management, scientific, and technical consulting	31,762	1	42	141	0	17	(D)	2	(*)	25	(D)	(D)	4	(D)	645
Other	58,553	(D)	1,118	(D)	(D)	(D)	42	(D)	(D)	(D)	220	910	4	(D)	(D)
Other industries	1,054,870	64,963	47,309	94,804	(D)	2,617	6,302	(D)	2,955	15,764	146,441	57,538	11,263	(D)	(D)
Mining	263,357	17,002	5,477	19,412	0	0	0	0	0	10,502	0	(D)	14	(D)	(D)
Utilities	166,173	29,495	878	(D)	0	0	65	(D)	0	691	0	7,651	(D)	1	115,391
Construction	41,726	4	3,410	93	0	(*)	4	(*)	7	35	0	(D)	961	(D)	36,314
Transportation and warehousing	118,424	8,976	8,936	1,047	1	1	(D)	183	(D)	661	(D)	1,867	21	4	(D)
Administration, support, and waste management	59,674	63	2,861	360	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	35	1,668	(D)
Health care and social assistance	22,908	(D)	(D)	12	0	0	0	0	0	(D)	1	(D)	3	12	(D)
Accommodation and food services	32,069	1,211	8,747	69	2	5	1	2	(D)	141	0	1,184	1,719	(D)	(D)
Other	350,538	(D)	(D)	(D)	(D)	(D)	(D)	61	(D)	3,006	146,354	(D)	(D)	(D)	(D)

Table II.B 6. Total Assets of Affiliates, Country of UBO by Industry of UBO

[Millions of dollars]

	All industries	Government and government related entities	Individuals, estates, and trusts	Manufacturing						Wholesale and retail trade	Information	Finance and insurance	Real estate	Professional, scientific, and technical services	Other industries
				Total	Of which:										
					Food	Chemicals	Machinery	Computers and electronic products	Transportation equipment						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
All countries.....	13,385,030	619,788	618,974	2,618,421	139,643	671,488	148,401	181,307	657,914	176,228	431,419	7,879,005	59,505	151,311	830,380
Canada.....	1,640,368	24,574	168,904	51,834	6,002	11,877	2,502	3,479	12,839	8,976	6,215	1,193,867	26,920	5,189	153,890
Europe.....	8,614,544	337,600	247,041	1,744,364	93,345	546,093	114,644	47,595	309,570	72,627	326,391	5,243,448	7,100	132,171	503,802
Belgium.....	180,189	(D)	1,724	(D)	(D)	9,117	81	1,232	1	(D)	9	(D)	90	13	(D)
Denmark.....	19,290	0	5,829	11,012	91	5,562	(D)	(D)	16	179	(D)	(D)	4	(D)	1,155
Finland.....	63,038	(D)	(D)	(D)	(D)	(D)	3,467	(D)	(D)	(D)	2	(D)	1	(D)	(D)
France.....	1,338,271	12,193	19,957	186,547	3,290	72,712	(D)	(D)	10,204	9,726	58,011	998,272	76	24,109	29,379
Germany.....	1,456,056	26,994	82,078	329,922	190	56,352	(D)	978	201,949	(D)	(D)	884,786	3,036	1,405	48,301
Ireland.....	320,105	0	566	260,545	(D)	(D)	(D)	(D)	0	(D)	(D)	(D)	24	(D)	(D)
Italy.....	120,992	0	20,946	65,339	(D)	510	418	(D)	45,419	1,328	125	29,087	89	95	3,983
Netherlands.....	862,239	(D)	6,374	126,652	(D)	41,032	(D)	(D)	8,576	19,614	(D)	674,104	586	2,148	(D)
Spain.....	346,543	(D)	6,898	12,290	(D)	(D)	21	(D)	(D)	127	81	274,023	61	82	(D)
Sweden.....	139,394	0	3,311	53,398	(D)	(D)	6,595	7,992	(D)	(D)	(D)	74,376	71	69	5,612
Switzerland.....	1,352,452	(D)	46,291	153,056	43,635	67,439	2,735	5,108	407	2,096	9	1,093,253	471	(D)	(D)
United Kingdom.....	2,302,641	253,783	39,058	397,688	11,971	102,698	8,524	7,385	28,560	17,386	165,850	1,065,750	1,729	73,356	288,040
Other.....	113,334	(D)	(D)	(D)	1,025	124	909	(D)	(D)	303	(D)	24,753	865	1,137	11,492
Latin America and Other Western Hemisphere	370,653	50,404	42,333	70,524	33,674	1,816	45	(D)	(D)	15,317	(D)	138,555	2,199	553	(D)
South and Central America.....	201,385	50,400	37,652	46,362	(D)	1,811	44	10	2,031	753	(D)	56,005	848	44	(D)
Brazil.....	110,816	(D)	25,594	13,902	(D)	(D)	1	0	(D)	28	5	(D)	64	6	(D)
Mexico.....	43,804	0	3,027	29,470	(D)	1,265	43	7	(D)	550	(D)	(D)	161	19	(D)
Venezuela.....	19,579	(D)	(D)	3	0	0	1	0	(D)	47	(*)	(D)	66	5	45
Other.....	27,186	11,071	(D)	2,987	(D)	(D)	(*)	2	(D)	129	109	6,482	558	15	(D)
Other Western Hemisphere.....	169,268	4	4,681	24,162	(D)	5	(*)	(D)	(D)	14,563	2,421	82,551	1,351	509	39,027
Bermuda.....	111,071	0	2,850	(D)	(D)	4	0	(D)	0	(D)	(D)	76,634	115	(D)	(D)
United Kingdom Islands, Caribbean.....	(D)	4	(D)	(D)	(D)	0	(*)	(D)	4	1,265	(D)	5,333	1,058	133	853
Other.....	(D)	0	(D)	(D)	(D)	(*)	0	0	(D)	(D)	(D)	583	178	(D)	(D)
Africa.....	5,501	553	91	(D)	0	0	1	0	1	(D)	(D)	(D)	82	1	(D)
South Africa.....	3,600	0	(D)	(D)	0	0	1	0	(D)	(D)	(D)	(*)	(D)	(D)	(D)
Other.....	1,901	553	(D)	(D)	0	0	0	0	(D)	0	(D)	(D)	(D)	(D)	(D)
Middle East.....	164,570	67,157	12,590	36,746	(*)	(D)	4	1,415	(D)	(D)	1,533	43,895	2,143	34	(D)
Israel.....	76,558	(D)	2,669	(D)	(*)	(D)	(*)	1,414	5	(D)	1,532	35,460	1,732	33	22
Saudi Arabia.....	34,754	29,329	(D)	(D)	0	(D)	0	1	0	(*)	1	13	64	(*)	7
United Arab Emirates.....	37,611	34,241	1,713	1	0	0	0	0	0	2	(*)	(D)	317	(*)	(D)
Other.....	15,647	(D)	(D)	19	0	0	4	0	(D)	1	0	(D)	31	1	(D)
Asia and Pacific.....	2,366,037	139,501	64,185	675,667	(D)	79,165	(D)	120,417	333,138	78,843	(D)	1,187,713	20,939	11,041	(D)
Australia.....	273,433	(D)	1,811	23,379	(D)	14,662	(D)	10	2	(D)	32	151,793	(D)	(D)	74,169
China.....	114,990	72,938	6,305	11,065	(D)	9	702	(D)	580	121	(D)	23,810	(D)	189	379
Hong Kong.....	27,249	0	18,824	4,957	(*)	(D)	(D)	(D)	7	289	38	2,697	205	17	222
India.....	54,671	31,871	5,392	15,006	0	1,943	(D)	(D)	(D)	38	88	1	(D)	1,597	(D)
Japan.....	1,691,817	863	7,109	535,854	4,630	60,148	26,919	80,764	296,679	74,178	(D)	959,910	7,072	654	(D)
Korea, Republic of.....	86,042	8,226	618	65,434	(D)	1,725	42	(D)	(D)	1,904	72	5,903	(D)	(D)	3,684
Singapore.....	53,905	19,101	518	12,808	7	(D)	0	(D)	(D)	(D)	(D)	19,888	(D)	(D)	(D)
Taiwan.....	34,927	3,001	2,143	5,686	(D)	(D)	0	3,369	343	59	3	22,902	(D)	(D)	997
Other.....	29,002	(D)	21,464	1,479	(D)	(D)	12	(D)	(D)	28	(D)	809	(D)	(D)	(D)
United States.....	223,357	0	83,830	(D)	(D)	(D)	(D)	(D)	(D)	(D)	467	(D)	121	2,322	(D)
Addenda:															
European Union (28).....	7,191,294	298,441	190,440	1,585,084	(D)	478,654	(D)	(D)	(D)	70,312	326,280	(D)	6,216	(D)	(D)
OPEC.....	103,399	76,956	12,035	(D)	0	(D)	1	1	(D)	51	1	11,663	464	6	(D)

Table II.B 7. Owners' Equity of Affiliates, Industry of Affiliate by Country of UBO

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	2,244,433	212,365	1,356,223	203,133	226,083	84,492	110,162	456,822	275,531	442,017	297,450	144,567	233,828
Manufacturing	717,659	29,146	495,404	78,636	77,914	29,307	25,579	144,897	139,071	133,867	98,478	35,389	59,243
Food	48,031	3,192	31,656	1,448	143	(D)	15,793	(D)	2,028	3,855	2,760	1,095	9,328
Beverages and tobacco products.....	22,968	473	20,527	367	(*)	(D)	(D)	(D)	(D)	(D)	802	(D)	(D)
Paper	5,322	1,103	2,774	(*)	151	0	(D)	(D)	2,450	(D)	362	(D)	(D)
Petroleum and coal products.....	90,368	181	(D)	9	(D)	(D)	0	(D)	(D)	7,083	(D)	(D)	(D)
Chemicals	218,525	(D)	168,373	33,848	29,808	6,320	-2,567	41,857	59,108	28,563	20,215	8,348	(D)
Basic chemicals	35,577	4	25,950	3,546	11,217	(D)	(D)	(D)	3,801	(D)	1,380	(D)	(D)
Pharmaceuticals and medicines	140,797	37	118,332	(D)	7,558	(D)	(D)	(D)	53,100	(D)	11,332	(D)	(D)
Other	42,150	(D)	24,091	(D)	11,032	(D)	-66	(D)	2,207	(D)	7,503	(D)	(D)
Plastics and rubber products.....	12,481	259	6,276	1,341	2,179	(D)	79	-75	(D)	5,654	5,631	23	291
Nonmetallic mineral products.....	42,147	622	23,808	9,367	4,103	0	(D)	(D)	8,115	(D)	1,384	(D)	(D)
Primary and fabricated metals	32,589	622	21,099	2,088	2,897	(D)	670	5,796	(D)	7,069	4,954	2,115	3,799
Primary metals.....	18,673	275	10,049	(D)	1,239	(*)	(*)	1,029	(D)	(D)	2,576	(D)	(D)
Fabricated metal products.....	13,916	347	11,051	(D)	1,658	(D)	670	4,767	2,774	(D)	2,378	(D)	(D)
Machinery	52,006	461	39,737	(D)	13,152	(D)	591	2,774	16,037	(D)	9,225	(D)	(D)
Computers and electronic products	42,889	(D)	22,964	6,940	534	4,086	(D)	3,575	(D)	(D)	9,325	(D)	(D)
Semiconductors and other electronic components	14,166	(D)	9,106	(D)	112	(D)	(D)	(D)	43	4,808	4,156	653	(D)
Navigational, measuring, and other instruments...	12,889	-6	8,286	1,054	194	(D)	-14	2,608	(D)	(D)	4,460	(D)	(D)
Other	15,835	47	5,572	(D)	228	(D)	4	(D)	(D)	(D)	709	(D)	(D)
Electrical equipment, appliances, and components	30,636	16	28,459	(D)	629	(*)	(D)	296	(D)	2,154	1,701	453	8
Transportation equipment.....	97,349	11,652	44,068	6,628	22,664	(D)	13,212	737	40,199	38,327	1,872	1,430	1,430
Motor vehicles, bodies and trailers, and parts.....	66,231	(D)	24,502	931	(D)	(D)	(D)	489	(D)	(D)	37,912	(D)	(D)
Other	31,118	(D)	19,566	5,697	(D)	(D)	0	(D)	248	(D)	415	(D)	(D)
Other	22,349	2,287	(D)	2,637	(D)	127	405	3,731	6,383	4,737	(D)	(D)	(D)
Wholesale trade.....	210,847	3,166	94,317	16,995	22,780	1,941	4,040	21,041	27,520	100,540	79,422	21,117	12,824
Motor vehicles and motor vehicle parts and supplies	41,569	(D)	12,282	2	12,171	6	(*)	1	102	28,843	22,896	5,947	(D)
Electrical goods	18,030	-2,962	5,607	(D)	352	-103	47	(D)	1,525	14,710	6,827	7,883	674
Petroleum and petroleum products	36,031	3,172	26,689	(D)	0	(D)	1	4,502	(D)	1,945	(D)	(D)	4,224
Other	115,217	(D)	49,739	7,942	10,257	(D)	3,992	(D)	(D)	55,041	(D)	(D)	(D)
Retail trade.....	36,206	6,101	22,615	3,507	8,931	(D)	384	4,558	(D)	5,500	5,198	302	1,989
Food and beverage stores.....	16,783	111	(D)	0	8,206	(D)	0	2	(D)	(D)	(D)	1	(D)
Other	19,423	5,990	(D)	3,507	725	(D)	384	4,556	(D)	(D)	(D)	301	(D)
Information	96,713	14,382	43,721	7,655	(D)	4,363	(D)	-2,964	(D)	35,669	(D)	(D)	2,941
Publishing industries	13,238	(D)	10,200	2,465	3,307	(D)	(D)	2,675	637	791	733	58	(D)
Telecommunications.....	52,363	(D)	(D)	(D)	(D)	218	(D)	-4,897	(D)	(D)	(D)	615	-198
Other	31,112	(D)	(D)	(D)	251	(D)	-1	-742	(D)	(D)	(D)	(D)	(D)
Finance and insurance	577,530	91,043	342,535	46,331	58,357	38,342	47,568	110,414	41,524	69,775	47,190	22,585	74,177
Depository credit intermediation (banking)	214,381	(D)	134,875	18,231	20,868	(D)	(D)	63,059	31,253	31,469	20,114	11,355	(D)
Finance, except depository institutions	198,777	25,924	96,645	(D)	28,417	(D)	19,005	23,628	5,467	(D)	18,362	(D)	(D)
Insurance carriers and related activities.....	164,372	(D)	111,016	(D)	9,072	(D)	(D)	23,727	4,804	(D)	8,714	(D)	(D)
Real estate and rental and leasing	43,958	7,709	15,390	109	7,363	1,057	658	3,273	2,930	14,427	9,364	5,064	6,432
Real estate.....	34,715	6,987	13,843	81	6,693	(D)	652	3,305	(D)	9,740	5,933	3,807	4,146
Rental and leasing (except real estate).....	9,243	721	1,547	29	670	(D)	6	-32	(D)	4,688	3,431	1,257	2,286
Professional, scientific, and technical services	74,331	1,548	59,361	6,479	(D)	946	2,984	21,726	(D)	12,779	4,415	8,364	643
Architectural, engineering, and related services	9,403	590	6,181	1,561	107	785	(D)	676	(D)	(D)	(D)	(D)	(D)
Computer systems design and related services	22,356	(D)	13,037	487	(D)	(D)	1	(D)	(D)	8,611	(D)	(D)	(D)
Management, scientific, and technical consulting.....	18,552	(D)	(D)	11	16	-4	3	2,259	(D)	222	227	-5	(D)
Other	24,020	-581	(D)	4,420	-108	(D)	(D)	(D)	144	(D)	915	(D)	(D)
Other industries	487,188	59,270	282,880	43,422	19,003	(D)	(D)	153,877	30,773	69,460	(D)	(D)	75,579
Mining	111,530	22,671	43,212	(D)	12	(D)	13,976	19,499	6,911	25,303	7,392	17,910	20,345
Utilities.....	61,142	8,481	48,191	10,279	(D)	3	0	(D)	17,096	(D)	600	(D)	(D)
Construction	16,090	1,361	9,941	631	118	(D)	5	1,526	(D)	2,460	1,805	656	2,328
Transportation and warehousing	28,971	16,189	7,694	505	1,978	-70	66	6,101	-886	1,404	1,550	-146	3,684
Administration, support, and waste management.....	25,588	1,148	20,458	4,323	103	(D)	12,618	1,801	(D)	(D)	1,076	(D)	(D)
Health care and social assistance.....	9,915	(D)	(D)	0	(D)	0	0	(D)	(D)	(D)	33	(D)	1
Accommodation and food services	8,157	51	5,821	(D)	1,100	5	(D)	847	695	2,173	368	1,804	112
Other	225,795	(D)	(D)	(D)	3,015	487	2,229	(D)	(D)	31,321	(D)	(D)	(D)

Table II.C 1. Gross Property, Plant, and Equipment of Affiliates, Industry of Affiliate by Type

[Millions of dollars]

	Total	By type	
		Land	Plant and equipment
	(1)	(2)	(3)
All industries	1,964,760	64,387	1,900,372
Manufacturing	860,730	22,474	838,256
Food	45,147	1,470	43,678
Beverages and tobacco products	18,070	835	17,234
Paper	10,182	105	10,077
Petroleum and coal products	235,969	1,191	234,778
Chemicals	155,852	3,475	152,377
Basic chemicals	60,752	1,051	59,701
Pharmaceuticals and medicines	63,774	1,323	62,451
Other	31,326	1,101	30,225
Plastics and rubber products	30,317	700	29,618
Nonmetallic mineral products	65,692	9,110	56,582
Primary and fabricated metals	58,933	1,472	57,461
Primary metals	44,324	959	43,364
Fabricated metal products	14,609	512	14,097
Machinery	27,271	745	26,526
Computers and electronic products	24,584	634	23,950
Semiconductors and other electronic components	11,841	269	11,572
Navigational, measuring, and other instruments	8,229	231	7,998
Other	4,514	134	4,380
Electrical equipment, appliances, and components	14,069	234	13,836
Transportation equipment	155,225	1,936	153,289
Motor vehicles, bodies and trailers, and parts	138,043	1,433	136,610
Other	17,182	503	16,678
Other	19,419	568	18,851
Wholesale trade	267,839	3,894	263,945
Motor vehicles and motor vehicle parts and supplies	128,518	1,357	127,162
Electrical goods	24,015	314	23,701
Petroleum and petroleum products	66,407	468	65,939
Other	48,899	1,756	47,143
Retail trade	56,582	5,142	51,440
Food and beverage stores	35,092	2,860	32,232
Other	21,490	2,282	19,208
Information	87,142	689	86,454
Publishing industries	4,575	89	4,486
Telecommunications	67,038	(D)	(D)
Other	15,529	(D)	(D)
Finance and insurance	95,065	5,631	89,435
Depository credit intermediation (banking)	27,567	2,100	25,467
Finance, except depository institutions	47,086	783	46,303
Insurance carriers and related activities	20,413	2,748	17,664
Real estate and rental and leasing	113,496	15,091	98,406
Real estate	98,291	14,221	84,070
Rental and leasing (except real estate)	15,205	869	14,336
Professional, scientific, and technical services	17,756	214	17,542
Architectural, engineering, and related services	4,296	33	4,263
Computer systems design and related services	4,766	38	4,728
Management, scientific, and technical consulting	1,154	(D)	(D)
Other	7,540	(D)	(D)
Other industries	466,149	11,254	454,895
Mining	205,179	2,387	202,793
Utilities	118,856	1,359	117,496
Construction	9,589	1,173	8,416
Transportation and warehousing	85,352	3,139	82,213
Administration, support, and waste management	10,879	419	10,460
Health care and social assistance	6,147	204	5,943
Accommodation and food services	19,181	2,287	16,894
Other	10,966	286	10,680

Table II.C 2. Gross Property, Plant, and Equipment of Affiliates, Country of UBO by Type

[Millions of dollars]

	Total	By type	
		Land	Plant and equipment
	(1)	(2)	(3)
All countries	1,964,760	64,387	1,900,372
Canada	244,927	11,463	233,465
Europe	1,096,423	33,261	1,063,163
Belgium	26,067	963	25,104
Denmark	7,525	130	7,395
Finland	5,582	57	5,524
France	99,230	2,619	96,612
Germany	253,282	9,299	243,983
Ireland	30,155	(D)	(D)
Italy	54,108	2,314	51,794
Netherlands	49,963	2,245	47,718
Spain	39,638	957	38,681
Sweden	20,114	758	19,356
Switzerland	88,060	2,644	85,415
United Kingdom	351,023	6,094	344,929
Other	71,676	(D)	(D)
Latin America and Other Western Hemisphere	82,322	4,242	78,080
South and Central America	46,611	2,710	43,901
Brazil	17,460	847	16,613
Mexico	15,554	1,313	14,242
Venezuela	(D)	(D)	(D)
Other	(D)	(D)	(D)
Other Western Hemisphere	35,711	1,533	34,178
Bermuda	18,505	674	17,830
United Kingdom Islands, Caribbean	(D)	(D)	(D)
Other	(D)	(D)	(D)
Africa	4,620	34	4,586
South Africa	4,524	31	4,493
Other	96	3	93
Middle East	50,861	1,590	49,271
Israel	5,716	225	5,491
Saudi Arabia	25,008	226	24,782
United Arab Emirates	11,055	439	10,615
Other	9,083	700	8,383
Asia and Pacific	472,311	13,343	458,968
Australia	76,285	3,304	72,980
China	17,549	119	17,430
Hong Kong	11,891	826	11,065
India	5,303	123	5,179
Japan	303,644	7,705	295,939
Korea, Republic of	35,341	501	34,839
Singapore	8,599	133	8,466
Taiwan	4,698	201	4,497
Other	9,003	431	8,572
United States	13,295	454	12,841
Addenda:			
European Union (28)	965,317	29,437	935,880
OPEC	51,874	1,427	50,447

Table II.C 3. Gross Property, Plant, and Equipment of Affiliates, Industry of Affiliate by Country of UBO

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	1,964,760	244,927	1,096,423	99,230	253,282	49,963	88,060	351,023	254,866	472,311	303,644	168,668	151,098
Manufacturing.....	860,730	36,736	593,824	50,198	105,875	23,380	58,682	245,134	110,555	155,013	122,502	32,511	75,157
Food	45,147	3,985	25,408	3,562	(D)	(D)	12,047	(D)	2,576	3,691	3,006	685	12,063
Beverages and tobacco products	18,070	1,094	14,809	(D)	(*)	(D)	(D)	1,505	(D)	(D)	982	(D)	(D)
Paper	10,182	1,605	(D)	(*)	128	0	(D)	(D)	3,813	(D)	679	(D)	(D)
Petroleum and coal products.....	235,969	(D)	(D)	6	(D)	(D)	0	(D)	(D)	(D)	(D)	(D)	(D)
Chemicals	155,852	(D)	124,128	18,176	37,503	11,255	27,763	16,826	12,603	17,093	11,687	5,405	(D)
Basic chemicals	60,752	3	51,584	10,728	22,176	(D)	6,465	(D)	4,326	2,090	2,236	4,839	(D)
Pharmaceuticals and medicines	63,774	203	59,505	(D)	(D)	(D)	(D)	15,608	5,212	2,325	1,469	856	1,740
Other	31,326	(D)	13,038	(D)	(D)	(D)	(D)	(D)	(D)	10,441	8,128	2,313	(D)
Plastics and rubber products.....	30,317	439	12,654	(D)	2,746	1,298	242	430	(D)	16,804	9,618	7,186	420
Nonmetallic mineral products.....	65,692	(D)	48,532	8,287	8,685	0	(D)	(D)	22,700	(D)	4,359	(D)	(D)
Primary and fabricated metals	58,933	827	42,618	1,854	7,801	(D)	396	(D)	16,268	(D)	6,251	(D)	(D)
Primary metals.....	44,324	438	32,253	(D)	(D)	(*)	(*)	(D)	13,573	(D)	3,606	(D)	(D)
Fabricated metal products.....	14,609	389	10,365	(D)	(D)	(D)	396	4,326	2,695	(D)	2,644	(D)	(D)
Machinery.....	27,271	436	20,351	(D)	7,809	(D)	977	1,114	7,587	5,839	5,319	519	645
Computers and electronic products	24,584	409	12,450	3,475	391	2,783	(D)	1,977	(D)	8,634	6,452	2,182	3,091
Semiconductors and other electronic components	11,841	(D)	3,928	(D)	31	(D)	(D)	300	(D)	4,786	3,303	1,483	(D)
Navigational, measuring, and other instruments.....	8,229	5	5,077	631	215	(D)	63	1,233	(D)	(D)	3,014	(D)	(D)
Other	4,514	(D)	3,445	(D)	146	(D)	9	445	(D)	(D)	135	(D)	(D)
Electrical equipment, appliances, and components	14,069	22	12,302	1,997	921	(*)	(D)	(D)	(D)	1,739	1,546	192	7
Transportation equipment.....	155,225	9,193	72,341	3,092	38,038	(D)	(D)	7,074	(D)	(D)	70,520	(D)	(D)
Motor vehicles, bodies and trailers, and parts	138,043	(D)	63,122	1,357	38,031	(D)	(D)	(D)	(D)	71,318	69,568	1,750	(D)
Other	17,182	(D)	9,219	1,734	7	(D)	0	(D)	183	(D)	953	(D)	(D)
Other	19,419	3,231	(D)	1,716	1,660	911	737	2,411	(D)	(D)	(D)	1,314	953
Wholesale trade.....	267,839	7,592	135,698	17,895	64,014	1,484	1,434	10,719	40,153	108,035	80,086	27,950	16,514
Motor vehicles and motor vehicle parts and supplies.....	128,518	(D)	(D)	4	(D)	1	(*)	(*)	50	(D)	54,423	(D)	5
Electrical goods	24,015	746	3,228	(D)	253	392	33	(D)	1,587	(D)	3,433	(D)	(D)
Petroleum and petroleum products	66,407	4,039	52,556	(D)	0	(D)	1	(D)	(D)	(D)	(D)	(D)	(D)
Other	48,899	(D)	(D)	(D)	(D)	(D)	1,400	(D)	(D)	(D)	(D)	2,310	3,393
Retail trade.....	56,582	5,943	39,737	(D)	7,528	(D)	543	3,288	9,879	(D)	(D)	301	(D)
Food and beverage stores.....	35,092	(D)	(D)	0	(D)	(D)	0	2	(D)	(D)	(D)	(D)	(D)
Other	21,490	(D)	(D)	(D)	(D)	(D)	543	3,286	(D)	1,275	(D)	(D)	(D)
Information.....	87,142	(D)	54,452	1,418	(D)	1,551	18	9,008	(D)	25,242	(D)	(D)	(D)
Publishing industries	4,575	88	4,168	(D)	(D)	(D)	15	2,446	96	166	146	20	153
Telecommunications	67,038	(D)	46,575	769	(D)	(D)	3	4,636	(D)	(D)	(D)	(D)	(D)
Other	15,529	(D)	3,709	(D)	(D)	(D)	(*)	1,926	79	(D)	(D)	(D)	486
Finance and insurance	95,065	17,809	39,439	5,306	7,557	2,666	10,396	8,754	4,760	34,078	31,757	2,320	3,739
Depository credit intermediation (banking)	27,567	(D)	16,143	2,334	(D)	(D)	(D)	4,930	3,489	3,312	(D)	(D)	(D)
Finance, except depository institutions	47,086	(D)	12,816	(D)	3,391	(D)	(D)	168	(D)	(D)	(D)	(D)	(D)
Insurance carriers and related activities	20,413	8,172	10,480	(D)	(D)	(D)	2,521	(D)	1,103	(D)	316	(D)	(D)
Real estate and rental and leasing	113,496	18,924	46,513	127	24,612	823	1,594	14,709	4,650	34,670	10,551	24,119	13,389
Real estate	98,291	(D)	38,939	91	(D)	(D)	1,586	7,883	(D)	(D)	6,850	(D)	(D)
Rental and leasing (except real estate).....	15,205	(D)	7,575	36	(D)	(D)	8	6,826	(D)	(D)	3,701	(D)	(D)
Professional, scientific, and technical services	17,756	680	14,120	3,313	1,120	1,037	2,010	3,387	3,252	2,599	1,679	920	357
Architectural, engineering, and related services	4,296	130	3,072	906	81	(D)	(D)	(D)	190	(D)	(D)	(D)	(D)
Computer systems design and related services	4,766	59	4,009	119	(D)	4	(*)	605	(D)	595	114	481	103
Management, scientific, and technical consulting	1,154	(D)	771	6	11	(D)	1	(D)	(D)	80	68	12	(D)
Other	7,540	(D)	6,267	2,282	(D)	(D)	(D)	(D)	46	(D)	(D)	(D)	(D)
Other industries.....	466,149	(D)	172,640	(D)	(D)	(D)	13,382	56,024	(D)	(D)	25,110	(D)	38,556
Mining	205,179	59,852	45,215	(D)	12	(D)	8,505	10,593	24,186	75,631	15,934	59,698	24,481
Utilities.....	118,856	26,599	81,950	12,193	(D)	(D)	0	(D)	33,637	(D)	(D)	6,579	(D)
Construction	9,589	1,274	6,757	(D)	53	(D)	23	1,472	1,688	1,058	691	367	500
Transportation and warehousing	85,352	57,158	17,468	647	2,809	49	(D)	7,313	(D)	7,043	1,951	5,092	3,682
Administration, support, and waste management.....	10,879	(D)	7,158	1,957	138	(D)	3,878	(D)	343	377	211	165	(D)
Health care and social assistance	6,147	2,293	(D)	0	(D)	0	0	(D)	(D)	(D)	66	(D)	(*)
Accommodation and food services	19,181	97	6,482	767	616	4	(D)	3,215	(D)	9,583	4,897	4,686	3,019
Other	10,966	1,974	(D)	214	835	48	592	(D)	921	(D)	(D)	(D)	(D)

**Table II.C 4. Opening and Closing Balances, and Change by Account,
in Property, Plant, and Equipment of Affiliates**

[Millions of dollars]

Gross property, plant, and equipment at close of FY 2012	1,832,592
Accumulated depletion and depreciation at close of FY 2012.....	763,719
Net property, plant, and equipment at close of FY 2012	1,068,873
Change in net property, plant, and equipment.....	72,628
Expenditures (capitalized) ¹	230,978
Land	3,402
Mineral rights.....	5,137
Plant and equipment	222,439
Depletion and depreciation.....	117,103
Net sales and retirements ²	51,659
Restatement ³	10,412
Net property, plant, and equipment at close of FY 2013 ⁴	1,141,501
Accumulated depletion and depreciation at close of FY 2013.....	823,259
Gross property, plant, and equipment at close of FY 2013	1,964,760

Table II.C 16. Property, Plant, and Equipment Expenditures by Affiliates, Industry of Affiliate by Country of UBO ¹

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	233,043	23,550	113,412	8,069	35,112	5,041	7,056	35,861	22,274	81,568	57,598	23,970	14,512
Manufacturing.....	88,672	3,528	58,748	4,491	13,086	2,592	4,203	(D)	(D)	22,063	18,943	3,120	4,334
Food	3,521	199	2,092	293	7	(D)	1,009	67	(D)	246	190	56	984
Beverages and tobacco products.....	612	61	(D)	(D)	(*)	1	(D)	113	177	(D)	78	(D)	(D)
Paper	641	122	(D)	(*)	9	0	3	(D)	196	(D)	40	(D)	(D)
Petroleum and coal products.....	25,250	(D)	(D)	(*)	(D)	(D)	0	(D)	1	(D)	1	(D)	(D)
Chemicals	11,654	(D)	8,652	1,338	2,027	1,469	1,854	901	1,062	1,522	903	618	(D)
Basic chemicals	4,649	(*)	3,624	787	961	(D)	466	(D)	(D)	438	157	281	587
Pharmaceuticals and medicines	4,368	16	3,918	(D)	809	(D)	(D)	790	647	(D)	118	(D)	(D)
Other	2,638	(D)	1,110	(D)	257	(D)	(D)	(D)	(D)	(D)	629	(D)	(D)
Plastics and rubber products.....	2,758	38	1,054	(D)	196	63	20	37	(D)	1,643	951	692	23
Nonmetallic mineral products.....	2,197	(D)	1,568	347	258	0	(D)	(D)	829	(D)	230	(D)	(D)
Primary and fabricated metals	4,672	67	2,996	(D)	364	(D)	55	1,167	(D)	951	599	352	658
Primary metals.....	3,429	55	2,184	(D)	190	(*)	(*)	(D)	448	(D)	355	(D)	(D)
Fabricated metal products.....	1,243	11	812	75	174	(D)	55	(D)	(D)	(D)	244	(D)	(D)
Machinery.....	2,378	66	1,649	(D)	662	(D)	97	114	502	611	553	59	53
Computers and electronic products	1,726	26	1,077	381	46	246	(D)	144	(D)	503	302	201	119
Semiconductors and other electronic components	729	21	461	(D)	4	(D)	(D)	(D)	(D)	(D)	113	(D)	(D)
Navigational, measuring, and other instruments.....	577	(*)	393	54	22	(D)	10	70	(D)	(D)	172	(D)	(D)
Other	419	5	223	(D)	21	(D)	1	(D)	(D)	(D)	18	(D)	(D)
Electrical equipment, appliances, and components.....	1,706	2	1,429	105	60	0	(D)	27	(D)	275	268	7	1
Transportation equipment.....	30,040	1,166	13,705	397	(D)	(D)	(D)	425	(D)	15,101	14,656	445	68
Motor vehicles, bodies and trailers, and parts.....	28,552	(D)	13,084	248	(D)	3	(D)	6	(D)	(D)	14,566	(D)	(D)
Other	1,488	(D)	621	148	1	(D)	0	419	(D)	(D)	91	(D)	(D)
Other	1,517	279	(D)	96	(D)	63	33	174	238	(D)	172	(D)	49
Wholesale trade.....	46,651	1,005	22,300	1,542	14,023	253	132	367	5,982	19,776	14,030	5,746	3,571
Motor vehicles and motor vehicle parts and supplies.....	27,811	(D)	13,447	(*)	13,435	7	(*)	(*)	5	(D)	(D)	(D)	1
Electrical goods	4,443	(D)	370	(D)	43	60	3	(D)	(D)	(D)	198	(D)	(D)
Petroleum and petroleum products	8,154	484	(D)	(D)	0	(D)	(*)	(D)	(D)	(D)	(D)	1	(D)
Other	6,243	411	(D)	(D)	545	(D)	129	296	(D)	(D)	(D)	230	552
Retail trade.....	4,606	746	2,949	376	729	(D)	(D)	309	676	(D)	(D)	23	(D)
Food and beverage stores.....	2,440	(D)	(D)	0	689	(D)	0	1	(D)	(D)	(D)	(*)	(D)
Other	2,166	(D)	(D)	376	40	(D)	(D)	309	(D)	51	27	23	(D)
Information.....	12,427	(D)	4,452	115	(D)	(D)	1	908	(D)	(D)	(D)	280	(D)
Publishing industries	379	14	297	(D)	44	(*)	1	190	(D)	35	33	2	33
Telecommunications.....	11,042	3	(D)	44	(D)	9	(*)	549	338	(D)	(D)	(D)	130
Other	1,006	(D)	(D)	(D)	(D)	(D)	(*)	169	5	504	(D)	(D)	(D)
Finance and insurance	17,411	1,785	2,953	147	374	176	946	792	518	(D)	(D)	231	(D)
Depository credit intermediation (banking)	2,365	(D)	1,175	78	(D)	1	(D)	(D)	309	500	457	43	(D)
Finance, except depository institutions	12,861	133	(D)	(D)	(D)	(D)	(D)	133	18	(D)	(D)	(D)	218
Insurance carriers and related activities	2,185	(D)	(D)	(D)	(D)	(D)	(D)	(D)	191	(D)	42	(D)	71
Real estate and rental and leasing	10,244	1,016	5,763	15	2,862	134	243	2,012	496	2,028	1,041	986	1,437
Real estate	7,957	(D)	4,395	11	(D)	(D)	242	725	486	(D)	478	(D)	(D)
Rental and leasing (except real estate).....	2,286	(D)	1,368	4	(D)	(D)	1	1,287	11	(D)	564	(D)	(D)
Professional, scientific, and technical services	1,975	113	1,476	205	144	(D)	338	453	(D)	364	243	121	22
Architectural, engineering, and related services	526	(D)	377	44	6	(D)	(D)	(D)	44	(D)	(D)	13	(D)
Computer systems design and related services	472	9	316	8	(D)	(*)	(*)	21	(D)	140	57	83	6
Management, scientific, and technical consulting	66	(D)	17	1	1	1	(*)	12	2	(D)	3	(D)	3
Other	913	42	766	152	(D)	1	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Other industries.....	51,055	(D)	14,773	1,178	(D)	(D)	(D)	(D)	5,981	16,575	3,112	13,462	(D)
Mining.....	27,984	5,922	4,004	(D)	2	(D)	702	(D)	2,061	14,450	2,344	12,106	3,608
Utilities.....	5,637	982	4,050	425	(D)	2	0	(D)	(D)	(D)	(D)	360	(D)
Construction	2,903	775	1,686	(D)	10	(D)	4	300	(D)	(D)	175	(D)	(D)
Transportation and warehousing	10,587	7,046	2,738	73	245	9	(D)	615	(D)	646	172	474	157
Administration, support, and waste management.....	1,177	(D)	834	(D)	15	(D)	331	44	(D)	76	33	43	(D)
Health care and social assistance.....	547	(D)	(D)	0	(D)	0	0	(*)	(D)	(D)	1	(D)	(*)
Accommodation and food services	1,123	6	537	83	51	(*)	(D)	264	(D)	369	177	192	211
Other	1,097	(D)	(D)	25	152	6	44	94	(D)	(D)	(D)	73	(D)

Table II.C 17. Expenditures for Plant and Equipment by Affiliates, Industry of Affiliate by Country of UBO ¹

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	222,439	22,819	106,661	7,648	34,574	4,966	6,783	31,678	21,012	78,911	56,880	22,030	14,049
Manufacturing	84,231	3,441	54,624	4,421	13,013	2,592	4,112	22,647	7,839	21,944	18,863	3,082	4,221
Food	3,474	198	2,063	292	7	(D)	983	67	(D)	243	187	56	970
Beverages and tobacco products.....	606	61	423	(D)	(*)	1	(D)	113	176	(D)	78	(D)	(D)
Paper	635	122	(D)	(*)	9	0	3	(D)	193	(D)	39	(D)	(D)
Petroleum and coal products.....	21,660	(D)	(D)	(*)	(D)	(D)	0	(D)	1	(D)	1	(D)	(D)
Chemicals	11,459	(D)	8,555	1,336	1,981	1,469	1,812	897	1,060	1,495	897	598	(D)
Basic chemicals	4,591	(*)	3,587	786	930	(D)	464	(D)	(D)	417	155	262	587
Pharmaceuticals and medicines	4,330	16	3,884	(D)	807	(D)	(D)	786	647	(D)	117	(D)	(D)
Other	2,538	(D)	1,084	(D)	244	(D)	(D)	(D)	(D)	(D)	625	(D)	(D)
Plastics and rubber products.....	2,740	37	1,045	(D)	194	63	20	36	(D)	1,635	945	690	23
Nonmetallic mineral products.....	1,911	(D)	1,368	287	258	0	(D)	(D)	707	(D)	224	(D)	(D)
Primary and fabricated metals	4,558	63	2,938	(D)	362	(D)	55	(D)	571	917	570	347	640
Primary metals.....	3,346	52	2,144	(D)	189	(*)	(*)	(D)	(D)	(D)	337	(D)	(D)
Fabricated metal products.....	1,212	11	794	75	172	(D)	55	335	(D)	(D)	233	(D)	(D)
Machinery	2,371	65	1,645	(D)	662	(D)	94	114	501	607	548	59	53
Computers and electronic products	1,713	26	1,065	379	46	246	(D)	136	(D)	503	302	201	119
Semiconductors and other electronic components	728	21	461	(D)	3	(D)	(D)	(D)	(D)	(D)	113	(D)	(D)
Navigational, measuring, and other instruments.....	565	(*)	381	52	22	(D)	8	62	(D)	(D)	172	(D)	(D)
Other	419	5	223	(D)	20	(D)	1	(D)	(D)	(D)	18	(D)	(D)
Electrical equipment, appliances, and components.....	1,650	2	1,372	104	60	0	(D)	27	(D)	275	268	7	1
Transportation equipment.....	29,966	1,165	13,650	396	(D)	(D)	(D)	396	(D)	15,082	14,640	443	68
Motor vehicles, bodies and trailers, and parts.....	28,508	(D)	13,059	248	(D)	3	(D)	6	(D)	(D)	14,549	(D)	(D)
Other	1,457	(D)	592	148	1	(D)	0	390	(D)	(D)	90	(D)	(D)
Other	1,490	275	(D)	96	(D)	62	32	174	237	(D)	163	(D)	48
Wholesale trade.....	45,596	984	21,351	1,401	13,955	253	131	348	5,262	19,722	13,995	5,727	3,539
Motor vehicles and motor vehicle parts and supplies	27,747	(D)	13,390	(*)	13,378	7	(*)	(*)	5	(D)	(D)	(D)	1
Electrical goods.....	4,426	(D)	370	(D)	43	60	3	(D)	(D)	(D)	198	(D)	(D)
Petroleum and petroleum products	7,235	483	(D)	(D)	0	(D)	(*)	(D)	(D)	(D)	(D)	1	(D)
Other	6,189	397	(D)	(D)	535	(D)	128	291	(D)	(D)	(D)	227	548
Retail trade.....	4,233	645	2,735	(D)	639	(D)	(D)	309	665	(D)	(D)	23	(D)
Food and beverage stores.....	2,282	(D)	(D)	0	599	(D)	0	1	(D)	(D)	(D)	(*)	(D)
Other	1,950	(D)	(D)	(D)	40	(D)	(D)	308	(D)	43	20	23	(D)
Information	12,409	(D)	4,447	114	(D)	(D)	1	906	(D)	(D)	(D)	280	(D)
Publishing industries	376	14	295	(D)	43	(*)	1	189	(D)	34	33	2	33
Telecommunications	11,034	3	(D)	43	(D)	9	(*)	549	337	(D)	(D)	(D)	126
Other	998	(D)	(D)	(D)	(D)	(D)	(*)	168	5	504	(D)	(D)	(D)
Finance and insurance	17,216	1,646	2,904	147	372	176	899	792	518	(D)	(D)	228	(D)
Depository credit intermediation (banking)	2,302	(D)	1,175	78	(D)	1	(D)	(D)	309	500	457	43	(D)
Finance, except depository institutions	12,859	132	(D)	(D)	(D)	(D)	(D)	133	18	(D)	(D)	(D)	218
Insurance carriers and related activities	2,055	(D)	(D)	(D)	(D)	(D)	(D)	(D)	191	(D)	42	(D)	71
Real estate and rental and leasing	9,606	999	5,375	14	2,569	125	232	1,957	478	1,902	970	931	1,330
Real estate	7,383	(D)	4,034	10	(D)	(D)	231	695	468	1,196	(D)	(D)	(D)
Rental and leasing (except real estate).....	2,223	(D)	1,341	4	(D)	(D)	1	1,262	10	705	(D)	(D)	(D)
Professional, scientific, and technical services.....	1,919	113	1,424	204	144	(D)	337	404	(D)	360	241	119	22
Architectural, engineering, and related services	525	(D)	377	44	6	(D)	(D)	(D)	44	(D)	(D)	12	(D)
Computer systems design and related services	469	9	316	8	(D)	(*)	(*)	21	(D)	138	56	82	6
Management, scientific, and technical consulting	65	(D)	16	1	1	1	(*)	12	2	(D)	3	(D)	3
Other	860	42	715	152	(D)	1	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Other industries	47,230	(D)	13,802	(D)	(D)	(D)	(D)	4,314	5,687	14,282	2,642	11,641	(D)
Mining	25,099	5,736	3,647	(D)	2	(D)	637	(D)	2,039	12,245	1,904	10,341	3,470
Utilities.....	5,577	963	4,030	421	(D)	2	0	(D)	(D)	(D)	(D)	357	(D)
Construction.....	2,354	635	1,323	(D)	8	(D)	3	236	(D)	(D)	173	(D)	(D)
Transportation and warehousing	10,529	7,038	2,707	71	244	8	(D)	594	(D)	640	167	473	144
Administration, support, and waste management	1,041	(D)	702	(D)	15	6	277	44	(D)	75	33	43	(D)
Health care and social assistance.....	547	(D)	(D)	0	(D)	0	0	(*)	(D)	(D)	1	(D)	(*)
Accommodation and food services	1,023	6	487	83	50	(*)	(D)	215	(D)	320	173	147	210
Other	1,061	(D)	(D)	24	148	5	41	91	(D)	(D)	(D)	72	(D)

Table II.D 1. Income Statement of Affiliates, Industry of Affiliate by Account

[Millions of dollars]

	Income					Costs and expenses				Net income
	Total	Sales	Income from equity investments	Capital gains (losses) ¹	Other	Total	Cost of goods sold and selling, general, and administrative expenses	U.S. income taxes	Other	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
All industries	4,051,364	4,005,426	45,287	-32,874	33,525	3,935,264	3,811,157	52,456	71,651	116,100
Manufacturing	1,742,774	1,721,731	16,042	-9,656	14,657	1,688,814	1,633,719	20,447	34,648	53,960
Food	148,066	144,004	(D)	1,134	(D)	141,289	136,891	2,209	2,189	6,777
Beverages and tobacco products	35,044	34,712	(D)	-32	(D)	32,750	28,297	998	3,455	2,294
Paper	12,401	12,427	(D)	-155	(D)	12,204	12,067	80	57	197
Petroleum and coal products	377,574	373,100	5,424	(D)	(D)	372,591	368,495	856	3,240	4,983
Chemicals	331,764	326,309	1,078	-2,647	7,023	314,425	296,651	7,728	10,047	17,339
Basic chemicals	98,968	97,755	163	14	1,036	92,502	87,570	3,069	1,863	6,467
Pharmaceuticals and medicines	166,458	163,131	584	-2,618	5,361	158,659	148,574	3,489	6,596	7,799
Other	66,337	65,423	331	-43	627	63,264	60,507	1,169	1,588	3,073
Plastics and rubber products	62,027	61,605	(D)	-40	(D)	59,350	56,647	1,123	1,580	2,676
Nonmetallic mineral products	43,074	44,607	298	-2,249	417	45,697	43,970	148	1,579	-2,623
Primary and fabricated metals	105,272	104,574	341	-302	659	104,929	102,403	403	2,123	343
Primary metals	71,821	71,865	231	-707	431	72,771	71,557	-127	1,341	-951
Fabricated metal products	33,451	32,709	110	404	228	32,157	30,846	530	781	1,294
Machinery	113,000	110,175	1,693	145	987	105,263	101,306	2,602	1,354	7,737
Computers and electronic products	77,008	76,389	453	-548	713	75,127	71,512	557	3,057	1,881
Semiconductors and other electronic components	26,244	25,265	288	(D)	(D)	26,022	24,719	102	1,201	221
Navigational, measuring, and other instruments	29,131	29,073	93	-146	110	27,882	26,621	527	734	1,249
Other	21,633	22,051	72	(D)	(D)	21,222	20,173	-72	1,121	411
Electrical equipment, appliances, and components	44,594	45,263	668	(D)	(D)	43,198	41,836	414	948	1,396
Transportation equipment	347,542	343,767	2,906	-723	1,591	338,185	332,060	2,693	3,433	9,357
Motor vehicles, bodies and trailers, and parts	295,887	292,327	2,287	-17	1,290	287,420	282,847	2,128	2,445	8,467
Other	51,654	51,440	619	-705	301	50,765	49,213	565	987	889
Other	45,409	44,800	184	139	287	43,807	41,583	637	1,587	1,602
Wholesale trade	1,105,722	1,103,727	973	-3,598	4,620	1,092,210	1,079,618	6,275	6,318	13,512
Motor vehicles and motor vehicle parts and supplies	241,680	239,852	192	-30	1,666	236,881	233,532	1,810	1,539	4,799
Electrical goods	138,987	139,091	-291	-248	436	137,899	136,933	318	647	1,088
Petroleum and petroleum products	361,690	363,713	173	-2,848	653	362,948	361,747	-67	1,268	-1,258
Other	363,365	361,072	899	-471	1,865	354,483	347,406	4,213	2,863	8,882
Retail trade	168,539	168,431	76	-457	489	164,723	161,182	2,371	1,170	3,816
Food and beverage stores	91,199	91,080	(D)	-166	(D)	89,501	87,827	882	793	1,697
Other	77,341	77,351	(D)	-291	(D)	75,222	73,355	1,489	378	2,119
Information	160,533	160,629	-208	-1,584	1,696	166,708	154,504	5,311	6,893	-6,175
Publishing industries	20,497	24,171	104	-4,096	317	23,182	21,789	-256	1,649	-2,686
Telecommunications	82,364	79,094	(D)	(D)	883	84,304	78,132	2,649	3,523	-1,940
Other	57,673	57,365	(D)	(D)	496	59,222	54,583	2,918	1,721	-1,549
Finance and insurance	360,619	365,702	2,630	-10,739	3,026	334,061	325,556	6,651	1,854	26,558
Depository credit intermediation (banking)	83,591	82,343	490	99	660	74,534	71,219	3,012	303	9,057
Finance, except depository institutions	129,358	123,556	802	3,727	1,273	115,484	111,758	3,176	550	13,874
Insurance carriers and related activities	147,671	159,804	1,338	-14,564	1,093	144,044	142,580	463	1,001	3,627
Real estate and rental and leasing	30,768	28,791	354	384	1,239	28,111	25,648	794	1,670	2,656
Real estate	20,445	19,404	64	393	584	18,823	17,414	769	640	1,623
Rental and leasing (except real estate)	10,323	9,387	290	-9	655	9,289	8,234	25	1,029	1,034
Professional, scientific, and technical services	111,402	109,905	510	-15	1,001	108,944	105,340	1,298	2,306	2,458
Architectural, engineering, and related services	17,992	17,665	44	22	261	17,534	17,074	77	383	458
Computer systems design and related services	27,912	27,675	(D)	20	(D)	27,403	26,499	53	851	509
Management, scientific, and technical consulting	16,598	16,217	(D)	(D)	514	15,776	15,108	442	226	822
Other	48,899	48,347	242	(D)	(D)	48,230	46,659	726	846	669
Other industries	371,007	346,509	24,910	-7,210	6,797	351,692	325,589	9,310	16,793	19,315
Mining	73,942	77,574	208	-5,351	1,511	75,898	71,564	708	3,626	-1,957
Utilities	47,955	48,581	76	-1,222	519	47,260	43,767	767	2,726	695
Construction	49,190	48,571	424	62	133	48,046	47,160	508	378	1,144
Transportation and warehousing	67,658	67,178	56	-170	594	66,783	63,222	1,287	2,274	875
Administration, support, and waste management	43,715	43,175	75	120	346	41,934	40,037	1,112	786	1,781
Health care and social assistance	15,055	15,040	6	-9	19	14,528	13,666	(D)	(D)	527
Accommodation and food services	32,260	32,014	14	23	209	31,838	30,642	365	831	422
Other	41,232	14,377	24,051	-663	3,467	25,404	15,532	(D)	(D)	15,828

Table II.D 2. Income Statement of Affiliates, Country of UBO by Account

[Millions of dollars]

	Income					Costs and expenses				Net income
	Total	Sales	Income from equity investments	Capital gains (losses) ¹	Other	Total	Cost of goods sold and selling, general, and administrative expenses	U.S. income taxes	Other	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
All countries	4,051,364	4,005,426	45,287	-32,874	33,525	3,935,264	3,811,157	52,456	71,651	116,100
Canada	285,064	286,404	2,470	-5,739	1,930	272,891	263,129	3,684	6,078	12,173
Europe	2,276,703	2,250,879	33,413	-31,300	23,712	2,201,267	2,122,743	29,399	49,124	75,437
Belgium	51,710	50,593	-113	1,114	115	48,418	44,387	(D)	(D)	3,291
Denmark	22,170	21,830	99	5	236	21,487	20,875	366	246	683
Finland	16,401	16,490	(D)	210	(D)	15,692	15,648	-200	244	709
France	260,086	262,233	2,234	-9,175	4,795	251,558	245,180	1,978	4,400	8,528
Germany	443,877	438,972	1,082	-488	4,311	424,387	409,539	8,190	6,658	19,490
Ireland	85,504	85,832	1,127	-1,954	499	80,924	77,538	1,045	2,342	4,580
Italy	103,701	100,162	3,094	134	311	98,730	96,575	512	1,643	4,971
Netherlands	276,927	274,869	3,210	-1,606	454	266,824	259,259	3,526	4,038	10,103
Spain	42,000	41,304	463	-389	621	39,793	37,698	1,099	996	2,207
Sweden	69,736	68,939	377	178	242	67,826	66,116	860	849	1,910
Switzerland	214,344	210,072	582	494	3,196	206,072	195,765	4,310	5,997	8,272
United Kingdom	635,829	624,477	21,559	-18,667	8,460	622,904	599,133	6,178	17,592	12,925
Other	54,419	55,105	(D)	-1,156	(D)	56,652	55,030	(D)	(D)	-2,233
Latin America and Other Western Hemisphere	306,119	301,248	3,032	889	950	298,091	292,234	2,950	2,906	8,028
South and Central America	130,537	127,704	2,121	15	696	127,068	125,056	1,070	941	3,469
Brazil	48,505	47,651	439	181	235	47,526	46,506	322	697	980
Mexico	32,506	30,541	(D)	-147	(D)	30,433	29,946	287	199	2,074
Venezuela	(D)	(D)	(D)	9	51	(D)	(D)	(D)	(D)	777
Other	(D)	(D)	10	-29	(D)	(D)	(D)	(D)	(D)	-361
Other Western Hemisphere	175,582	173,543	911	874	254	171,024	167,178	1,880	1,965	4,558
Bermuda	96,080	94,438	697	882	63	92,961	90,801	1,201	959	3,119
United Kingdom Islands, Caribbean	(D)	(D)	115	-9	56	(D)	(D)	32	887	(D)
Other	(D)	(D)	99	1	135	(D)	(D)	646	119	(D)
Africa	4,649	5,159	(D)	(D)	2	4,839	4,812	(D)	(D)	-190
South Africa	4,300	(D)	(D)	(D)	(*)	(D)	4,562	(D)	(D)	(D)
Other	349	(D)	(D)	(D)	1	(D)	251	(D)	(D)	(D)
Middle East	107,801	106,160	-186	1,327	500	107,039	104,974	369	1,696	762
Israel	19,331	19,693	82	-507	62	19,442	18,664	-7	785	-111
Saudi Arabia	72,422	72,101	(D)	49	(D)	72,844	72,301	-41	584	-423
United Arab Emirates	(D)	(D)	-217	1,778	58	(D)	(D)	322	199	1,446
Other	(D)	(D)	(D)	7	(D)	(D)	(D)	95	129	-150
Asia and Pacific	1,016,989	1,005,506	4,833	1,006	5,643	1,001,566	976,250	15,249	10,067	15,423
Australia	59,760	58,170	1,824	-1,038	805	58,253	56,049	487	1,717	1,507
China	16,731	16,529	117	30	55	16,245	16,103	-189	331	486
Hong Kong	29,203	28,581	(D)	-13	(D)	28,176	27,632	304	240	1,027
India	25,284	25,038	72	123	51	24,695	24,039	351	306	589
Japan	712,512	704,260	1,754	3,305	3,193	702,694	685,658	12,633	4,403	9,818
Korea, Republic of	129,343	128,452	19	(D)	(D)	127,017	124,821	1,215	981	2,326
Singapore	18,006	18,381	525	(D)	(D)	18,871	17,838	280	753	-865
Taiwan	10,269	10,207	120	-96	37	9,744	9,570	125	48	525
Other	15,881	15,890	(D)	-140	(D)	15,869	14,540	42	1,288	12
United States	54,038	50,071	(D)	(D)	789	49,572	47,014	(D)	(D)	4,467
Addenda:										
European Union (28)	2,025,612	2,002,730	32,832	-30,358	20,408	1,956,472	1,888,943	25,054	42,474	69,140
OPEC	128,360	126,411	-377	1,867	460	126,705	125,178	693	833	1,655

Table II.D 3. Sales by Affiliates, Industry of Affiliate by Country of UBO

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other	Addendum: European Union
			Total	Of which:						Total	Of which:			
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
All industries.....	4,005,426	286,404	2,250,879	262,233	438,972	274,869	210,072	624,477	440,256	1,005,506	704,260	301,247	462,637	2,002,730
Manufacturing.....	1,721,731	66,921	1,126,337	105,423	210,328	85,723	114,849	369,843	240,171	293,702	211,391	82,312	234,771	1,000,976
Food	144,004	9,338	58,871	5,150	319	(D)	27,904	5,098	(D)	10,339	6,799	3,540	65,455	(D)
Beverages and tobacco products	34,712	(D)	29,826	(D)	(*)	(D)	(D)	(D)	(D)	(D)	1,195	(D)	(D)	26,033
Paper	12,427	2,402	5,377	0	523	0	(D)	(D)	(D)	(D)	837	(D)	(D)	5,285
Petroleum and coal products	373,100	2,061	(D)	(D)	(D)	(D)	0	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Chemicals	326,309	5,850	256,505	30,272	64,227	36,505	58,559	34,189	32,752	27,662	18,643	9,019	36,292	(D)
Basic chemicals	97,755	(D)	84,019	7,608	30,608	(D)	10,407	(D)	(D)	3,639	1,660	1,979	(D)	73,543
Pharmaceuticals and medicines	163,131	(D)	137,418	(D)	25,315	(D)	(D)	29,483	20,237	(D)	7,845	(D)	(D)	95,261
Other	65,423	(D)	35,068	(D)	8,304	(D)	(D)	(D)	(D)	(D)	9,138	(D)	(D)	(D)
Plastics and rubber products	61,605	1,347	25,937	(D)	4,952	3,949	993	821	(D)	(D)	19,641	(D)	(D)	24,943
Nonmetallic mineral products	44,607	747	35,258	8,297	4,661	0	(D)	(D)	18,285	(D)	2,815	(D)	(D)	32,657
Primary and fabricated metals	104,574	1,680	69,658	2,659	14,644	(D)	1,409	23,958	(D)	(D)	12,229	(D)	(D)	58,865
Primary metals	71,865	825	47,477	1,505	11,238	(D)	(*)	(D)	(D)	(D)	6,117	(D)	(D)	38,128
Fabricated metal products	32,709	854	22,181	1,154	3,405	(D)	1,409	(D)	7,393	(D)	6,112	(D)	(D)	20,737
Machinery	110,175	2,209	87,263	(D)	36,630	(D)	4,143	4,265	28,226	(D)	16,417	(D)	(D)	(D)
Computers and electronic products	76,389	4,208	46,697	14,994	1,510	14,236	(D)	6,422	(D)	16,043	10,210	5,832	9,441	(D)
Semiconductors and other electronic components	25,265	(D)	9,837	3,082	86	(D)	(D)	811	36	3,715	2,909	806	(D)	(D)
Navigational, measuring, and other instruments	29,073	(D)	22,015	(D)	693	(D)	(D)	4,750	(D)	(D)	6,451	(D)	(D)	21,329
Other	22,051	(D)	14,845	(D)	732	(D)	(D)	861	(D)	(D)	851	(D)	(D)	14,831
Electrical equipment, appliances, and components	45,263	123	40,914	(D)	1,726	0	(D)	1,740	20,496	(D)	3,410	(D)	(D)	(D)
Transportation equipment	343,767	29,672	183,461	14,142	77,901	(D)	(D)	19,656	(D)	(D)	115,162	(D)	(D)	(D)
Motor vehicles, bodies and trailers, and parts	292,327	(D)	153,952	6,604	(D)	(D)	(D)	(D)	(D)	(D)	114,014	(D)	(D)	153,064
Other	51,440	(D)	29,509	7,538	(D)	(D)	0	(D)	1,005	(D)	1,147	(D)	(D)	(D)
Other	44,800	(D)	(D)	5,176	(D)	2,779	1,252	(D)	8,961	(D)	(D)	6,309	(D)	(D)
Wholesale trade	1,103,727	60,406	420,114	45,655	90,220	101,118	10,061	77,373	95,688	483,488	339,370	144,118	139,719	385,994
Motor vehicles and motor vehicle parts and supplies	239,852	(D)	69,269	(D)	67,651	(D)	(*)	2	1,442	168,648	132,286	36,362	(D)	69,266
Electrical goods	139,091	5,983	29,022	(D)	1,681	(D)	338	1,126	11,883	99,614	26,835	72,780	4,470	28,483
Petroleum and petroleum products	363,713	42,172	198,669	(D)	0	(D)	6	(D)	37,083	(D)	14,116	(D)	(D)	177,381
Other	361,072	(D)	123,154	9,642	20,888	(D)	9,717	(D)	45,279	(D)	166,134	(D)	(D)	110,864
Retail trade	168,431	31,956	98,717	8,194	23,940	(D)	1,790	10,713	(D)	30,573	(D)	(D)	7,186	(D)
Food and beverage stores	91,080	422	(D)	0	(D)	(D)	0	(D)	(D)	(D)	(D)	2	(D)	64,238
Other	77,351	31,533	(D)	8,194	(D)	(D)	1,790	(D)	(D)	(D)	3,317	(D)	(D)	(D)
Information	160,629	10,683	72,543	6,181	(D)	6,663	153	28,050	(D)	67,643	(D)	(D)	9,760	72,281
Publishing industries	24,171	1,161	20,184	2,438	4,092	(D)	(D)	10,240	(D)	1,389	1,343	46	1,437	20,083
Telecommunications	79,094	(D)	34,934	(D)	(D)	(D)	(D)	7,295	(D)	(D)	(D)	1,066	(D)	(D)
Other	57,365	(D)	17,424	(D)	(D)	(D)	1	10,514	338	(D)	(D)	(D)	(D)	(D)
Finance and insurance	365,702	53,115	235,326	32,514	44,941	37,542	51,459	48,658	20,213	51,956	32,347	19,608	25,305	(D)
Depository credit intermediation (banking)	82,343	16,575	47,555	7,264	5,750	(D)	(D)	17,159	10,293	15,402	10,997	4,404	2,811	41,410
Finance, except depository institutions	123,556	6,058	92,115	(D)	(D)	(D)	26,277	16,708	4,484	(D)	14,577	(D)	(D)	(D)
Insurance carriers and related activities	159,804	30,482	95,656	(D)	(D)	(D)	(D)	14,791	5,436	(D)	6,773	(D)	(D)	76,352
Real estate and rental and leasing	28,791	5,399	13,056	37	3,819	939	228	7,172	861	6,507	1,843	4,664	3,829	12,687
Real estate	19,404	5,138	6,882	23	3,511	(D)	225	2,217	(D)	(D)	1,457	(D)	(D)	6,523
Rental and leasing (except real estate)	9,387	261	6,173	14	308	(D)	3	4,955	(D)	(D)	386	(D)	(D)	6,164
Professional, scientific, and technical services	109,905	6,776	79,784	34,430	(D)	2,531	3,265	15,954	(D)	21,166	6,414	14,752	2,180	76,046
Architectural, engineering, and related services	17,665	1,362	10,030	(D)	283	2,450	(D)	2,862	(D)	(D)	(D)	(D)	(D)	8,440
Computer systems design and related services	27,675	884	13,525	457	(D)	21	(D)	2,530	(D)	12,752	1,550	11,202	515	13,511
Management, scientific, and technical consulting	16,217	(D)	12,633	(D)	38	16	2	(D)	(D)	212	93	119	(D)	(D)
Other	48,347	(D)	43,596	(D)	498	44	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Other industries	346,509	51,148	205,003	29,800	26,976	(D)	28,267	66,715	(D)	50,473	21,014	29,458	39,886	175,006
Mining	77,574	14,309	25,173	(D)	14	(D)	10,565	7,193	5,019	15,245	2,475	12,771	22,847	14,359
Utilities	48,581	7,662	35,771	(D)	(D)	(D)	0	(D)	5,427	4,582	(D)	(D)	566	35,651
Construction	48,571	4,206	34,620	2,337	403	(D)	1	(D)	19,085	(D)	3,543	(D)	(D)	34,483
Transportation and warehousing	67,178	17,452	32,232	3,210	12,006	220	(D)	9,555	(D)	11,974	5,536	6,438	5,520	27,922
Administration, support, and waste management	43,175	(D)	32,442	5,570	1,280	(D)	13,363	5,562	(D)	5,432	3,478	1,955	(D)	19,018
Health care and social assistance	15,040	3,056	(D)	0	(D)	0	0	(D)	(D)	(D)	(D)	(D)	3	(D)
Accommodation and food services	32,014	194	26,248	(D)	(D)	4	(D)	(D)	(D)	3,623	1,955	1,668	1,949	25,377
Other	14,377	(D)	(D)	(D)	1,430	193	281	1,272	3,651	(D)	983	(D)	(D)	(D)

Table II.D 4. Sales by Affiliates, Country of UBO by Industry of Affiliate

[Millions of dollars]

	All industries	Manufacturing								Whole-sale trade	Retail trade	Information	Finance and insurance	Real estate and rental and leasing	Pro-fessional, scientific, and technical services	Other industries
		Total	Of which:													
			Food	Chemicals	Primary and fabricated metals	Machinery	Computers and electronic products	Electrical equipment, appliances, and components	Transportation equipment							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
All countries	4,005,426	1,721,731	144,004	326,309	104,574	110,175	76,389	45,263	343,767	1,103,727	168,431	160,629	365,702	28,791	109,905	346,509
Canada	286,404	66,921	9,338	5,850	1,680	2,209	4,208	123	29,672	60,406	31,956	10,683	53,115	5,399	6,776	51,148
Europe	2,250,879	1,126,337	58,871	256,505	69,658	87,263	46,697	40,914	183,461	420,114	98,717	72,543	235,326	13,056	79,784	205,003
Belgium	50,593	23,625	(D)	5,137	(D)	(D)	(D)	(D)	(D)	5,874	(D)	15	(D)	85	461	(D)
Denmark	21,830	5,423	(D)	1,157	(D)	2,062	(D)	0	(*)	12,943	8	(D)	2	2	136	(D)
Finland	16,490	8,169	(D)	(D)	(D)	3,979	(D)	0	(D)	7,129	0	4	(D)	(*)	(D)	(D)
France	262,233	105,423	5,150	30,272	2,659	(D)	14,994	(D)	14,142	45,655	8,194	6,181	32,514	37	34,430	29,800
Germany	438,972	210,328	319	64,227	14,644	36,630	1,510	1,726	77,901	90,220	23,940	(D)	44,941	3,819	(D)	26,976
Ireland	85,832	64,349	5,269	18,304	317	(D)	(D)	(D)	0	7,174	(*)	38	(D)	22	(D)	94
Italy	100,162	71,903	1,184	1,373	2,073	1,422	(D)	(D)	(D)	17,674	1,873	301	1,276	121	(D)	(D)
Netherlands	274,869	85,723	(D)	36,505	(D)	(D)	14,236	0	(D)	101,118	(D)	6,663	37,542	939	2,531	(D)
Spain	41,304	9,831	(D)	4,037	(D)	(D)	(D)	0	(D)	363	(D)	97	13,811	45	550	(D)
Sweden	68,939	38,110	(D)	(D)	7,608	8,650	582	(D)	(D)	17,594	(D)	452	358	362	535	(D)
Switzerland	210,072	114,849	27,904	58,559	1,409	4,143	(D)	(D)	(D)	10,061	1,790	153	51,459	228	3,265	28,267
United Kingdom	624,477	369,843	5,098	34,189	23,958	4,265	6,422	1,740	19,656	77,373	10,713	28,050	48,658	7,172	15,954	66,715
Other	55,105	18,761	490	(D)	12,454	1,616	37	352	180	26,937	2,093	(D)	356	224	513	(D)
Latin America and Other Western Hemisphere	301,248	135,827	65,349	2,506	10,423	(D)	7,000	(*)	(D)	106,686	3,496	7,990	15,752	1,525	567	29,406
South and Central America	127,704	97,116	(D)	(D)	10,420	1	(D)	(*)	1,204	16,853	(D)	(D)	3,395	1,203	266	1,201
Brazil	47,651	36,248	(D)	(D)	8,020	(*)	0	0	(D)	8,532	3	(D)	1,726	(D)	(D)	281
Mexico	30,541	(D)	9,402	(D)	(D)	1	(D)	(*)	(D)	5,091	(D)	(D)	834	358	47	299
Venezuela	(D)	(D)	0	0	0	(*)	0	0	0	(D)	0	0	392	14	(D)	140
Other	(D)	2,233	(D)	(D)	(D)	0	2	0	(D)	(D)	(D)	3	444	(D)	(D)	480
Other Western Hemisphere	173,543	38,711	(D)	(D)	3	(D)	(D)	0	(D)	89,833	(D)	(D)	12,357	322	301	28,205
Bermuda	94,438	(D)	(D)	(D)	0	(D)	(D)	0	0	(D)	9	(D)	(D)	(D)	(D)	9,464
United Kingdom Islands, Caribbean	(D)	(D)	(D)	0	1	(*)	(D)	0	(*)	(D)	(D)	856	(D)	93	209	(D)
Other	(D)	370	(D)	(*)	2	0	0	0	(D)	(D)	1	(D)	(D)	(D)	(D)	(D)
Africa	5,159	(D)	0	(D)	0	1	0	0	0	(D)	0	(D)	30	31	27	(D)
South Africa	(D)	(D)	0	(D)	0	1	0	0	0	(D)	0	(D)	8	(*)	(D)	(D)
Other	(D)	0	0	0	0	0	0	0	0	(D)	0	(*)	22	30	(D)	2
Middle East	106,160	76,765	(D)	(D)	738	579	663	0	(D)	17,373	(D)	1,424	2,047	2,062	57	(D)
Israel	19,693	15,376	(D)	(D)	(D)	(D)	(D)	0	(D)	627	(D)	(D)	920	89	52	528
Saudi Arabia	72,101	(D)	0	(D)	0	0	0	0	0	(D)	0	2	35	641	2	(D)
United Arab Emirates	(D)	(D)	0	(D)	(D)	0	0	0	0	(D)	(D)	2	956	409	0	1,516
Other	(D)	(D)	0	0	(D)	(D)	(D)	0	1	926	(D)	(D)	136	923	4	(D)
Asia and Pacific	1,005,506	293,702	10,339	27,662	(D)	(D)	16,043	(D)	(D)	483,488	30,573	67,643	51,956	6,507	21,166	50,473
Australia	58,170	17,968	(D)	4,464	2,268	49	58	(*)	(*)	1,815	(D)	73	16,030	4,056	3,566	(D)
China	16,529	4,665	(D)	1	89	(D)	(D)	(D)	3,366	5,151	2	(D)	1,068	7	117	(D)
Hong Kong	28,581	15,175	(*)	(D)	0	8	(D)	0	(D)	11,155	(D)	57	280	208	15	(D)
India	25,038	6,848	(D)	1,517	(D)	0	(D)	(D)	(D)	(D)	0	780	877	(*)	10,235	(D)
Japan	704,260	211,391	6,799	18,643	12,229	16,417	10,210	3,410	115,162	339,370	(D)	(D)	32,347	1,843	6,414	21,014
Korea, Republic of	128,452	14,909	(D)	(D)	(D)	(D)	99	0	7,574	111,209	3	279	371	(D)	443	(D)
Singapore	18,381	8,304	(D)	1	0	0	(D)	(D)	(D)	1,342	(D)	(D)	285	5	257	(D)
Taiwan	10,207	(D)	(D)	(D)	2	(D)	829	(D)	18	5,100	(D)	13	538	91	77	1,041
Other	15,890	(D)	(D)	(D)	0	(D)	0	(D)	(D)	(D)	(D)	2	160	(D)	41	780
United States	50,071	(D)	(D)	(D)	(D)	(D)	1,778	(D)	(D)	(D)	(D)	(D)	7,476	212	1,529	(D)
Addenda:																
European Union (28)	2,002,730	1,000,976	(D)	(D)	58,865	(D)	(D)	(D)	(D)	385,994	(D)	72,281	(D)	12,687	76,046	175,006
OPEC	126,411	102,401	0	(D)	(D)	(*)	0	0	1	(D)	(D)	5	1,465	1,941	13	2,851

Table II.D 5. Sales by Affiliates, Industry of Affiliate by Industry of UBO

[Millions of dollars]

	All industries	Government and government related entities	Individuals, estates, and trusts	Manufacturing						Wholesale and retail trade	Information	Finance and insurance	Real estate	Professional, scientific, and technical services	Other industries
				Total	Of which:										
					Food	Chemicals	Machinery	Computers and electronic products	Transportation equipment						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
All industries.....	4,005,426	199,824	374,687	1,893,071	139,863	297,341	113,133	245,695	545,716	433,042	119,371	374,576	10,612	90,399	509,844
Manufacturing.....	1,721,731	113,504	184,992	1,232,533	131,009	246,623	88,368	48,957	301,802	9,066	(D)	16,134	126	1,160	(D)
Food.....	144,004	0	7,207	130,111	126,743	2,580	0	(*)	0	4,692	0	(D)	0	1	(D)
Beverages and tobacco products.....	34,712	0	(D)	31,848	(D)	(D)	0	0	0	(D)	0	(D)	(*)	0	0
Paper.....	12,427	0	3,688	8,181	0	0	(*)	0	0	0	0	559	0	0	0
Petroleum and coal products.....	373,100	(D)	18,455	(D)	0	(*)	0	0	0	(*)	0	(D)	0	0	(D)
Chemicals.....	326,309	11,551	44,985	249,637	(D)	238,264	2	179	(D)	109	0	3,529	0	(D)	(D)
Basic chemicals.....	97,755	(D)	10,912	78,240	0	71,373	0	0	0	53	0	(D)	0	0	(D)
Pharmaceuticals and medicines.....	163,131	0	(D)	137,507	(D)	136,795	0	(D)	(*)	0	0	0	0	(D)	(D)
Other.....	65,423	(D)	(D)	33,890	0	30,097	2	(D)	(D)	56	0	(D)	0	0	10,442
Plastics and rubber products.....	61,605	(D)	14,903	45,693	(*)	(D)	(D)	(D)	4,651	113	2	591	2	(*)	(D)
Nonmetallic mineral products.....	44,607	(*)	3,786	40,320	0	0	0	0	(D)	(*)	0	(D)	0	(D)	(D)
Primary and fabricated metals.....	104,574	(D)	36,301	57,647	0	(D)	1,646	(D)	1,341	3,305	3	4,815	37	1	(D)
Primary metals.....	71,865	0	31,213	36,077	0	(D)	(D)	(D)	997	(D)	(*)	2,352	4	1	(D)
Fabricated metal products.....	32,709	(D)	5,088	21,570	0	40	(D)	95	344	(D)	3	2,464	33	(*)	1,193
Machinery.....	110,175	1	11,051	95,287	0	0	84,781	1,338	2,894	61	2	496	30	39	3,207
Computers and electronic products.....	76,389	(D)	5,652	56,863	5	622	805	37,362	(D)	73	(D)	2,345	1	931	112
Semiconductors and other electronic components.....	25,265	0	(D)	20,851	0	(D)	555	(D)	(D)	(D)	0	(D)	0	0	0
Navigational, measuring, and other instruments.....	29,073	0	1,441	25,713	5	(D)	(D)	17,644	(D)	6	0	1,333	1	(D)	(D)
Other.....	22,051	(D)	(D)	10,300	0	(D)	(D)	(D)	0	(D)	(D)	(D)	0	(D)	(D)
Electrical equipment, appliances, and components.....	45,263	0	319	44,657	0	(D)	54	256	(D)	(D)	0	(D)	(D)	(D)	(D)
Transportation equipment.....	343,767	(D)	29,815	306,940	0	711	201	7,001	291,213	313	1	410	(D)	(D)	163
Motor vehicles, bodies and trailers, and parts.....	292,327	(D)	(D)	273,309	0	711	(D)	(D)	259,897	(D)	0	410	(D)	(D)	(D)
Other.....	51,440	(D)	(D)	33,630	0	0	(D)	(D)	31,316	(D)	1	1	(*)	0	(D)
Other.....	44,800	(D)	(D)	(D)	0	906	(D)	1,710	0	370	(D)	2,079	30	(D)	(D)
Wholesale trade.....	1,103,727	50,051	66,126	591,641	8,404	37,845	22,728	164,471	232,457	312,321	(D)	13,515	147	433	(D)
Motor vehicles and motor vehicle parts and supplies.....	239,852	5	1,589	235,055	(*)	(D)	(D)	(D)	227,672	2,322	0	(D)	(*)	0	(D)
Electrical goods.....	139,091	2,735	2,668	117,625	0	(D)	0	102,758	0	15,495	(D)	323	(D)	(D)	41
Petroleum and petroleum products.....	363,713	42,807	19,289	57,964	0	0	0	0	0	184,000	0	0	0	0	59,653
Other.....	361,072	4,504	42,580	180,998	8,404	37,762	21,612	(D)	4,785	110,503	(D)	(D)	(D)	(D)	(D)
Retail trade.....	168,431	(D)	47,686	12,845	(D)	(D)	1	690	(D)	104,679	(D)	1,886	4	(D)	100
Food and beverage stores.....	91,080	0	(D)	0	0	0	0	0	0	(D)	0	0	0	0	(D)
Other.....	77,351	(D)	(D)	12,845	(D)	(D)	1	690	(D)	(D)	(D)	1,886	4	(D)	(D)
Information.....	160,629	(D)	18,289	(D)	(*)	(D)	3	(D)	357	120	97,717	7,988	10	791	(D)
Publishing industries.....	24,171	(*)	5,449	1,036	(*)	0	2	644	(D)	(D)	9,943	1,784	9	(D)	(D)
Telecommunications.....	79,094	(D)	1,390	400	0	0	1	(D)	(D)	0	73,080	(D)	0	132	(D)
Other.....	57,365	(D)	11,450	(D)	0	(D)	(*)	(D)	(D)	(D)	14,693	(D)	1	(D)	(D)
Finance and insurance.....	365,702	12,041	15,890	9,728	(D)	83	(D)	(D)	(D)	145	(D)	320,660	124	(D)	465
Depository credit intermediation (banking).....	82,343	8,560	538	0	0	0	0	0	0	4	0	73,240	0	0	0
Finance, except depository institutions.....	123,556	3,481	(D)	9,709	0	(D)	(D)	(D)	(D)	(D)	(D)	106,068	(D)	113	458
Insurance carriers and related activities.....	159,804	0	(D)	19	(D)	(D)	0	2	0	(D)	(*)	141,352	(D)	(D)	7
Real estate and rental and leasing.....	28,791	853	9,509	1,672	4	(D)	55	5	(D)	180	1	3,174	8,181	19	5,202
Real estate.....	19,404	(D)	(D)	136	2	3	(D)	5	(D)	(D)	1	1,520	8,170	17	359
Rental and leasing (except real estate).....	9,387	(D)	(D)	1,536	1	(D)	(D)	0	1,037	(D)	(*)	1,654	11	2	4,843
Professional, scientific, and technical services.....	109,905	(D)	8,250	8,415	250	(D)	371	(D)	1,191	391	11,119	1,626	33	77,943	(D)
Architectural, engineering, and related services.....	17,665	(D)	534	3,920	0	(D)	(D)	(D)	70	(D)	4	(D)	1	11,410	17
Computer systems design and related services.....	27,675	(D)	6,824	1,122	4	0	(D)	1,000	(D)	73	10,303	127	17	8,480	(D)
Management, scientific, and technical consulting.....	16,217	(*)	90	65	0	9	7	1	1	20	(D)	(D)	(D)	14,923	324
Other.....	48,347	(D)	802	3,308	246	(D)	10	91	(D)	(D)	(D)	750	(D)	43,129	105
Other industries.....	346,509	21,140	23,946	(D)	(D)	176	(D)	626	421	6,140	198	9,593	1,988	(D)	(D)
Mining.....	77,574	4,301	903	4,949	0	0	(D)	0	0	1,570	0	(D)	3	(D)	64,426
Utilities.....	48,581	5,386	478	625	0	0	5	(D)	0	0	0	943	(D)	1	37,797
Construction.....	48,571	(*)	2,147	220	0	(*)	(D)	(*)	1	40	0	(D)	300	(D)	44,412
Transportation and warehousing.....	67,178	9,573	6,791	856	1	(D)	0	274	409	1,104	5	(D)	(D)	12	48,128
Administration, support, and waste management.....	43,175	(D)	2,256	138	5	3	(*)	(D)	4	(D)	9	(D)	22	1,984	33,067
Health care and social assistance.....	15,040	(D)	(D)	(D)	0	0	0	4	0	(D)	3	(D)	(*)	26	12,686
Accommodation and food services.....	32,014	476	5,550	44	3	(D)	4	(D)	(*)	86	0	817	789	(D)	(D)
Other.....	14,377	(D)	(D)	2,155	(D)	(D)	(D)	(*)	8	134	181	891	(D)	51	(D)

Table II.D 6. Sales by Affiliates, Country of UBO by Industry of UBO

[Millions of dollars]

	All industries	Government and government related entities	Individuals, estates, and trusts	Manufacturing						Wholesale and retail trade	Information	Finance and insurance	Real estate	Professional, scientific, and technical services	Other industries
				Total	Of which:										
					Food	Chemicals	Machinery	Computers and electronic products	Transportation equipment						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
All countries	4,005,426	199,824	374,687	1,893,071	139,863	297,341	113,133	245,695	545,716	433,042	119,371	374,576	10,612	90,399	509,844
Canada	286,404	5,391	66,444	70,072	6,813	12,805	2,412	(D)	15,929	24,100	3,672	47,591	4,042	5,350	59,741
Europe	2,250,879	45,436	220,006	1,031,424	59,384	219,265	83,549	46,439	241,421	187,696	68,708	246,040	1,852	73,914	375,802
Belgium	50,593	(D)	1,888	28,257	(D)	6,337	129	1,798	4	(D)	(D)	1,053	4	(D)	(D)
Denmark	21,830	0	5,779	13,861	(D)	8,635	(D)	529	9	239	(D)	(D)	(*)	(D)	1,268
Finland	16,490	(D)	(D)	12,535	(D)	(D)	4,385	2,247	(D)	(D)	4	(D)	(*)	(D)	44
France	262,233	4,909	20,224	118,546	4,328	30,411	(D)	(D)	10,376	12,419	12,944	34,103	29	33,947	25,112
Germany	438,972	8,623	73,707	243,680	304	53,814	32,804	1,605	131,433	5,172	(D)	44,553	566	1,172	(D)
Ireland	85,832	0	517	69,717	5,269	20,282	(D)	(D)	0	(D)	(D)	3,441	2	(D)	64
Italy	100,162	0	15,328	81,011	(D)	582	511	(D)	(D)	782	286	1,219	34	(D)	(D)
Netherlands	274,869	0	11,734	87,254	(D)	36,399	(D)	(D)	6,496	(D)	(D)	38,235	84	2,541	9,759
Spain	41,304	(D)	1,947	6,024	675	(D)	22	(D)	(D)	173	82	13,664	3	(D)	19,166
Sweden	68,939	0	5,918	48,189	(D)	(D)	7,143	(D)	(D)	(D)	373	1,245	24	(D)	(D)
Switzerland	210,072	(D)	42,665	81,434	29,272	25,190	4,784	4,506	(D)	2,488	20	55,684	105	2,172	(D)
United Kingdom	624,477	7,916	27,801	228,971	5,501	34,905	3,321	6,280	20,778	24,185	14,078	47,334	930	22,064	251,198
Other	55,105	(D)	(D)	11,946	881	156	1,114	(D)	(D)	480	784	4,657	71	(D)	(D)
Latin America and Other Western Hemisphere	301,248	(D)	17,902	87,321	63,792	2,266	23	6,988	(D)	(D)	(D)	15,511	605	637	30,792
South and Central America	127,704	(D)	15,515	48,283	(D)	2,264	23	(D)	1,416	(D)	(D)	1,506	159	102	4,397
Brazil	47,651	(D)	10,431	29,030	(D)	1	(D)	0	(D)	27	(D)	985	3	1	(D)
Mexico	30,541	0	2,575	17,055	(D)	(D)	(D)	(D)	2,076	(D)	(D)	142	40	32	(D)
Venezuela	(D)	(D)	(D)	3	0	0	(D)	0	(*)	(D)	0	(D)	6	(D)	(D)
Other	(D)	560	(D)	2,194	(D)	(D)	(D)	(D)	(D)	186	3	(D)	109	(D)	225
Other Western Hemisphere	173,543	0	2,387	39,038	(D)	1	(*)	(D)	(D)	90,203	534	14,005	446	535	26,395
Bermuda	94,438	0	1,043	(D)	(D)	1	0	(D)	0	(D)	(D)	12,026	13	27	9,884
United Kingdom Islands, Caribbean	(D)	0	(D)	(D)	(D)	0	(*)	(D)	6	(D)	373	1,775	404	(D)	(D)
Other	(D)	0	(D)	(D)	(D)	(*)	0	0	(D)	(D)	(D)	203	29	(D)	(D)
Africa	5,159	(D)	28	(D)	0	0	1	0	0	(D)	68	18	26	3	(D)
South Africa	(D)	0	23	(D)	0	0	1	0	0	(D)	67	1	(*)	3	(D)
Other	(D)	(D)	5	0	0	0	0	0	0	0	(*)	17	26	0	6
Middle East	106,160	79,492	4,132	16,440	(*)	(D)	(D)	706	1	30	(D)	4,660	118	45	(D)
Israel	19,693	41	812	16,002	(*)	(D)	(*)	704	(*)	23	(D)	1,931	65	40	(D)
Saudi Arabia	72,101	70,930	(D)	(D)	0	(D)	0	2	0	(*)	2	(D)	(D)	(D)	1
United Arab Emirates	(D)	(D)	517	(*)	0	0	0	0	0	6	0	(D)	36	0	(D)
Other	(D)	(D)	(D)	(D)	0	0	(D)	0	1	1	0	2,672	(D)	(D)	(D)
Asia and Pacific	1,005,506	(D)	51,815	672,262	9,873	48,661	26,843	184,315	286,884	127,363	(D)	43,590	3,955	9,296	37,987
Australia	58,170	(*)	2,525	12,881	(D)	5,535	29	(D)	(*)	378	28	17,335	(D)	3,538	(D)
China	16,529	8,102	3,271	4,275	(D)	1	(D)	(D)	1,135	(D)	(D)	399	(D)	90	(D)
Hong Kong	28,581	0	17,471	10,011	1	(D)	(D)	(D)	6	581	54	(D)	34	5	(D)
India	25,038	593	7,615	11,518	0	1,293	(D)	(D)	(D)	(D)	58	1	(D)	4,792	410
Japan	704,260	(D)	6,678	496,206	7,138	40,085	23,230	99,819	243,920	121,135	(D)	24,602	1,541	570	(D)
Korea, Republic of	128,452	825	957	120,555	3	1,272	65	(D)	40,973	2,791	(D)	264	(D)	66	2,960
Singapore	18,381	9,111	(D)	6,141	3	1	0	(D)	(D)	(D)	3	225	(D)	(D)	1
Taiwan	10,207	63	458	8,250	(D)	(D)	0	5,293	472	171	6	462	(D)	(D)	737
Other	15,890	438	(D)	2,426	2,374	(D)	18	7	1	(D)	0	(D)	(D)	21	(D)
United States	50,071	0	14,360	(D)	1	(D)	(D)	(D)	(D)	41	298	17,167	13	1,155	(D)
Addenda:															
European Union (28)	2,002,730	(D)	169,687	943,922	(D)	194,075	78,706	(D)	240,499	185,011	(D)	190,057	1,701	(D)	(D)
OPEC	126,411	122,831	2,130	(D)	0	(D)	(D)	2	1	(D)	2	420	48	9	505

Table II.D 7. Sales by Affiliates, Industry of Sales by Industry of Affiliate ¹

[Millions of dollars]

For the distribution by industry of sales, read the column. For the distribution by industry of affiliate, read the row.	All industries	Manufacturing								Whole- sale trade	Retail trade	Infor- mation	Finance and insur- ance	Real estate and rental and leasing	Pro- fessional, scientific, and technical services	Other indus- tries
		Total	Of which:													
			Food	Chem- icals	Primary and fabricated metals	Machin- ery	Compu- ters and electronic products	Electrical equipment, appliances, and components	Trans- portation equip- ment							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
All industries.....	4,005,426	1,721,731	144,004	326,309	104,574	110,175	76,389	45,263	343,767	1,103,727	168,431	160,629	365,702	28,791	109,905	346,509
Manufacturing.....	1,571,361	1,433,455	127,627	294,096	95,787	85,055	61,782	42,088	271,627	117,908	(D)	(D)	0	(D)	1,454	6,236
Food	123,481	122,264	121,054	975	0	(D)	0	0	0	(D)	0	0	0	0	0	(D)
Beverages and tobacco products	31,892	(D)	417	0	0	0	0	0	0	(D)	0	0	0	0	0	4
Paper	14,588	(D)	0	(D)	0	0	(D)	0	0	(D)	0	0	0	0	0	(D)
Petroleum and coal products	287,024	284,348	0	(D)	0	0	(D)	0	(D)	(D)	0	0	0	0	0	(D)
Chemicals.....	316,775	301,886	6,155	273,190	326	(D)	(D)	0	(D)	(D)	(D)	0	0	0	0	(D)
Basic chemicals.....	92,590	85,242	(D)	66,157	(D)	(D)	0	0	0	(D)	0	0	0	0	0	(D)
Pharmaceuticals and medicines.....	136,773	133,998	(D)	132,380	0	0	(D)	0	0	2,774	0	0	0	0	0	0
Other	87,413	82,646	(D)	74,653	(D)	(D)	(D)	0	(D)	(D)	(D)	0	0	0	0	(D)
Plastics and rubber products.....	50,098	48,285	0	1,361	1,077	152	325	(D)	(D)	1,814	0	0	0	0	0	0
Nonmetallic mineral products	35,841	35,441	0	(D)	0	(D)	(D)	0	(D)	(D)	0	0	0	0	0	(D)
Primary and fabricated metals.....	105,688	97,503	0	(D)	89,460	1,225	656	(D)	1,899	6,862	0	0	0	(D)	246	(D)
Primary metals	73,114	65,893	0	(D)	63,519	(D)	(D)	0	(D)	6,240	0	0	0	0	(D)	(D)
Fabricated metal products	32,574	31,610	0	(D)	25,941	(D)	(D)	(D)	(D)	622	0	0	0	(D)	(D)	(D)
Machinery.....	97,106	90,038	0	(D)	1,342	77,258	(D)	(D)	5,785	5,399	0	0	0	0	(D)	(D)
Computers and electronic products.....	81,642	64,992	0	1,681	268	(D)	55,687	929	4,693	6,639	0	(D)	0	0	255	(D)
Semiconductors and other electronic components	26,342	23,019	0	0	5	(D)	22,269	312	213	(D)	0	0	0	0	(D)	0
Navigational, measuring, and other instruments ...	23,571	22,808	0	1,681	(D)	(D)	16,433	(D)	(D)	(D)	0	0	0	0	0	(D)
Other	31,730	19,165	0	(D)	0	(D)	16,985	(D)	(D)	2,650	0	(D)	0	0	(D)	(D)
Electrical equipment, appliances, and components	39,782	38,115	0	1	(D)	2,231	2,326	31,832	903	1,168	(D)	(D)	0	0	0	(D)
Transportation equipment.....	334,152	257,060	0	0	2,578	256	(D)	(D)	250,070	(D)	0	0	0	0	0	(D)
Motor vehicles, bodies and trailers, and parts	297,337	223,988	0	0	2,063	256	(D)	(D)	219,212	73,349	0	0	0	0	0	0
Other	36,815	33,071	0	0	515	0	0	1,255	30,858	(D)	0	0	0	0	0	(D)
Other	53,290	48,733	0	(D)	(D)	492	1,720	(D)	4,247	1,434	0	1,393	0	2	(D)	(D)
Wholesale trade	1,150,646	204,301	14,620	20,531	5,270	11,463	7,083	1,343	46,970	931,424	5,391	(D)	0	(D)	35	2,269
Motor vehicles and motor vehicle parts and supplies	202,494	(D)	0	0	(D)	(D)	0	0	42,737	148,988	(D)	0	0	0	0	0
Electrical goods	131,781	(D)	0	0	(D)	(D)	4,068	(D)	931	123,333	0	(D)	0	0	(D)	0
Petroleum and petroleum products.....	397,046	75,964	0	0	0	(D)	0	0	0	320,373	(D)	0	0	0	0	(D)
Other	419,325	69,318	14,620	20,531	4,780	11,077	3,015	(D)	3,302	338,730	5,122	(D)	0	(D)	(D)	(D)
Retail trade	176,165	6,401	(D)	0	(D)	160	(D)	0	(D)	4,350	160,169	3,291	0	(D)	(D)	1,815
Food and beverage stores	78,762	1	0	0	0	0	0	0	0	0	78,642	0	0	(D)	0	(D)
Other	97,403	6,400	(D)	0	(D)	160	(D)	0	(D)	4,350	81,527	3,291	0	(D)	(D)	(D)
Information.....	146,338	1,859	(D)	0	0	0	1,526	0	(D)	6,103	0	137,288	(D)	(D)	698	353
Publishing industries.....	25,543	(D)	0	0	0	0	(D)	0	0	(D)	0	23,993	(D)	0	(D)	137
Telecommunications	81,401	(D)	0	0	0	0	(D)	0	(D)	(D)	0	75,367	0	(D)	(D)	(D)
Other	39,395	(D)	0	0	0	0	(D)	0	0	(D)	0	37,928	0	0	78	(D)
Finance and insurance.....	396,628	15,573	(D)	0	3	(D)	0	0	14,271	18,639	(D)	0	359,917	(D)	(*)	(D)
Depository credit intermediation (banking).....	76,880	0	0	0	0	0	0	0	0	2	0	0	76,878	0	0	0
Finance, except depository institutions.....	163,096	(D)	0	0	0	(D)	0	0	(D)	18,261	(D)	0	129,769	(D)	(*)	(D)
Insurance carriers and related activities	156,652	(D)	(D)	0	3	0	0	0	(D)	376	(D)	0	153,270	0	0	(D)
Real estate and rental and leasing	36,475	4,982	(D)	(D)	7	372	264	(D)	(D)	1,707	32	3	1,109	26,417	(*)	2,224
Real estate	20,983	9	(D)	(*)	0	0	0	0	0	449	32	0	711	18,791	(*)	990
Rental and leasing (except real estate)	15,492	4,973	6	(D)	7	372	264	(D)	(D)	1,258	0	3	398	7,625	0	1,234
Professional, scientific, and technical services	136,538	13,206	(D)	2,804	(D)	2,070	2,656	(D)	3,417	7,291	0	637	3,613	439	106,816	4,536
Architectural, engineering, and related services	24,569	5,471	0	352	(D)	526	(D)	(D)	2,046	454	0	0	0	(D)	15,543	(D)
Computer systems design and related services.....	33,932	3,965	0	(D)	0	(D)	1,945	1	(D)	1,520	0	(D)	(D)	(D)	27,675	488
Management, scientific, and technical consulting	20,604	64	(D)	9	0	(D)	2	0	(D)	616	0	272	(D)	(D)	15,918	(D)
Other	57,433	3,706	(D)	(D)	0	(D)	(D)	0	(D)	4,700	0	(D)	(D)	(D)	47,681	732
Other industries.....	383,987	36,393	(D)	5,544	2,762	6,665	2,784	(D)	4,801	15,084	181	2,050	1,054	1,191	(D)	(D)
Mining	83,508	3,104	0	278	(D)	(D)	(D)	0	3	7,556	0	0	1	(D)	(D)	(D)
Utilities.....	59,800	(D)	0	(D)	1	(D)	0	0	0	(D)	0	0	(D)	0	0	53,210
Construction	48,989	6,151	0	(D)	(D)	(D)	(D)	(D)	(D)	(D)	0	0	0	53	(*)	(D)
Transportation and warehousing	64,491	1,672	7	7	(D)	(D)	0	0	702	879	0	2	0	(D)	0	(D)
Administration, support, and waste management	41,198	863	0	(D)	(D)	0	(D)	0	(D)	1,381	(D)	(D)	2	0	(D)	38,557
Health care and social assistance.....	19,382	5,208	0	(D)	0	0	(D)	0	(D)	(D)	4	0	0	0	(D)	14,083
Accommodation and food services.....	31,327	99	(D)	0	0	(D)	0	0	0	(D)	3	0	(D)	953	0	(D)
Other	35,291	(D)	(D)	(D)	257	4,634	2,401	(D)	675	3,860	(D)	(D)	201	120	(D)	14,642
Unspecified ²	7,288	5,561	2	(D)	(D)	(D)	(D)	351	1,198	1,221	0	481	(D)	(*)	(D)	(D)

Table II.D 8. Sales by Affiliates, Industry of Sales by Country of UBO ¹

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	4,005,426	286,404	2,250,879	262,233	438,972	274,869	210,072	624,477	440,256	1,005,506	704,260	301,247	462,637
Manufacturing	1,571,361	61,230	967,674	103,712	174,529	76,321	101,521	294,765	216,827	338,675	244,582	94,094	203,781
Food	123,481	8,520	49,647	4,912	810	(D)	24,270	5,258	(D)	(D)	6,614	(D)	(D)
Beverages and tobacco products.....	31,892	1,763	27,326	(D)	(*)	(D)	(D)	(D)	13,930	(D)	1,270	(D)	(D)
Paper	14,588	2,402	5,418	(D)	523	0	(D)	(D)	3,779	4,717	1,169	3,548	2,051
Petroleum and coal products.....	287,024	3,094	192,180	2,740	2,257	(D)	(D)	(D)	(D)	(D)	391	(D)	(D)
Chemicals	316,775	6,352	244,733	35,551	57,893	27,862	49,654	42,228	31,544	31,479	22,503	8,976	34,212
Basic chemicals	92,590	(D)	78,117	11,834	20,686	(D)	8,979	(D)	4,941	4,819	2,852	1,967	(D)
Pharmaceuticals and medicines	136,773	198	111,212	(D)	16,719	(D)	(D)	21,608	20,807	(D)	8,951	(D)	(D)
Other	87,413	(D)	55,404	(D)	20,488	10,165	(D)	(D)	5,797	(D)	10,700	(D)	(D)
Plastics and rubber products.....	50,098	2,053	24,717	8,688	6,820	2,370	946	1,856	4,038	21,879	11,842	10,037	1,449
Nonmetallic mineral products.....	35,841	739	27,547	6,196	3,237	0	(D)	(D)	15,657	(D)	2,667	(D)	(D)
Primary and fabricated metals	105,688	1,651	69,352	(D)	7,405	2,217	1,350	28,807	(D)	22,387	13,377	9,010	12,298
Primary metals	73,114	714	47,380	(D)	4,777	1,039	(D)	20,690	(D)	15,458	7,587	7,870	9,562
Fabricated metal products.....	32,574	937	21,972	1,674	2,628	1,178	(D)	8,116	(D)	6,929	5,790	1,139	2,736
Machinery	97,106	2,460	71,416	3,294	19,807	(D)	6,649	4,482	(D)	20,636	17,027	3,609	2,594
Computers and electronic products	81,642	4,192	41,456	13,384	3,808	6,723	4,949	8,625	3,968	26,792	19,631	7,161	9,202
Semiconductors and other electronic components	26,342	(D)	7,924	3,207	294	(D)	(D)	1,165	241	6,949	3,464	3,485	(D)
Navigational, measuring, and other instruments...	23,571	(D)	19,495	(D)	2,829	(D)	1,392	5,758	2,106	(D)	3,367	(D)	(D)
Other	31,730	(D)	14,038	(D)	685	(D)	(D)	1,702	1,621	(D)	12,800	(D)	(D)
Electrical equipment, appliances, and components	39,782	277	32,965	(D)	2,729	(D)	(D)	1,335	14,320	(D)	4,924	(D)	(D)
Transportation equipment.....	334,152	21,451	147,974	11,706	60,928	1,832	(D)	13,509	(D)	163,397	137,994	25,403	1,330
Motor vehicles, bodies and trailers, and parts.....	297,337	11,329	127,659	6,494	(D)	(D)	972	2,257	57,299	(D)	132,903	(D)	(D)
Other	36,815	10,122	20,316	5,212	(D)	(D)	(D)	11,252	(D)	(D)	5,091	(D)	(D)
Other	53,290	6,275	32,942	3,700	8,311	2,687	2,740	(D)	(D)	12,287	5,173	7,114	1,785
Wholesale trade.....	1,150,646	64,602	498,896	48,167	89,809	107,316	16,087	134,184	103,333	419,894	292,915	126,979	167,253
Motor vehicles and motor vehicle parts and supplies	202,494	1,742	76,541	(D)	59,074	(D)	(*)	2	(D)	124,171	102,729	21,442	41
Electrical goods	131,781	5,958	26,940	(D)	1,900	5,809	1,042	929	(D)	94,218	25,010	69,208	4,666
Petroleum and petroleum products	397,046	40,455	235,437	(D)	(D)	(D)	6	95,048	33,302	15,172	9,308	5,865	105,982
Other	419,325	16,448	159,979	15,283	(D)	(D)	15,039	38,205	50,250	186,333	155,868	30,465	56,565
Retail trade.....	176,165	30,526	105,923	5,327	27,992	(D)	1,819	16,080	(D)	32,607	30,602	2,005	7,109
Food and beverage stores.....	78,762	392	64,028	0	(D)	(D)	1	(D)	(D)	(D)	(D)	2	(D)
Other	97,403	30,134	41,896	5,327	(D)	(D)	1,818	(D)	(D)	(D)	(D)	2,003	(D)
Information	146,338	10,673	73,406	6,331	26,119	7,410	843	26,051	6,653	53,097	(D)	(D)	9,162
Publishing industries	25,543	2,975	19,350	2,274	(D)	(D)	223	10,692	595	1,426	1,380	46	1,792
Telecommunications.....	81,401	182	37,569	(D)	(D)	(D)	(D)	6,998	5,195	(D)	(D)	1,337	(D)
Other	39,395	7,516	16,487	(D)	567	(D)	(D)	8,361	864	(D)	(D)	(D)	(D)
Finance and insurance	396,628	53,598	254,522	32,247	63,416	38,248	53,408	46,688	20,515	63,458	42,098	21,360	25,050
Depository credit intermediation (banking)	76,880	15,852	43,174	7,168	5,757	(D)	(D)	13,092	9,287	15,076	10,681	4,395	2,777
Finance, except depository institutions	163,096	11,561	115,502	11,558	40,343	(D)	26,510	21,076	(D)	(D)	23,681	(D)	(D)
Insurance carriers and related activities.....	156,652	26,185	95,847	13,521	17,315	(D)	(D)	12,520	(D)	(D)	7,736	(D)	(D)
Real estate and rental and leasing	36,475	5,635	17,385	44	3,933	257	4,211	6,839	2,101	9,518	3,653	5,865	3,938
Real estate	20,983	5,337	7,136	23	3,514	(D)	(D)	2,418	(D)	5,850	1,781	4,070	2,660
Rental and leasing (except real estate).....	15,492	298	10,249	20	419	(D)	(D)	4,421	(D)	3,667	1,873	1,795	1,278
Professional, scientific, and technical services	136,538	7,412	96,743	36,450	11,790	3,615	4,850	23,752	16,287	27,162	11,426	15,736	5,222
Architectural, engineering, and related services	24,569	1,407	16,134	(D)	1,393	2,801	1,978	5,718	(D)	(D)	3,452	(D)	(D)
Computer systems design and related services	33,932	998	18,210	2,783	(D)	(D)	(D)	3,405	(D)	13,892	2,705	11,187	832
Management, scientific, and technical consulting	20,604	(D)	15,850	270	117	18	30	(D)	(D)	1,369	1,198	170	(D)
Other	57,433	(D)	46,549	(D)	(D)	(D)	(D)	(D)	(D)	(D)	4,070	(D)	(D)
Other industries	383,987	52,728	230,710	29,954	(D)	(D)	27,191	74,818	50,102	59,458	28,907	30,551	41,090
Mining.....	83,508	12,879	34,137	1,597	1,447	(D)	9,869	10,184	(D)	15,270	2,562	12,708	21,223
Utilities.....	59,800	12,371	40,890	8,343	(D)	(D)	0	26,496	(D)	6,020	4,095	1,925	519
Construction.....	48,989	4,286	34,967	2,003	3,954	(D)	(D)	5,720	20,688	(D)	3,552	(D)	(D)
Transportation and warehousing	64,491	12,817	33,093	3,672	11,839	246	3,567	9,783	3,985	12,509	5,989	6,520	6,072
Administration, support, and waste management.....	41,198	1,585	29,198	4,101	1,246	(D)	10,970	6,094	(D)	5,927	3,881	2,046	4,488
Health care and social assistance.....	19,382	5,542	12,673	0	11,676	(D)	0	(D)	644	(D)	(D)	(D)	(D)
Accommodation and food services	31,327	225	25,459	(D)	(D)	4	(D)	11,912	(D)	3,583	2,022	1,561	2,060
Other	35,291	3,024	20,294	(D)	5,388	3,112	1,792	(D)	4,251	(D)	(D)	1,551	(D)
Unspecified ²	7,288	(*)	5,618	1	(D)	(D)	143	1,302	(D)	1,638	(D)	(D)	32

Table II.D 9. Sales by Affiliates, Country of UBO by Industry of Sales ¹

[Millions of dollars]

	All industries ²	Manufacturing								Whole-sale trade	Retail trade	Information	Finance and insurance	Real estate and rental and leasing	Pro-fessional, scientific, and technical services	Other industries
		Total	Of which:													
			Food	Chemicals	Primary and fabricated metals	Machinery	Computers and electronic products	Electrical equipment, appliances, and components	Transportation equipment							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
All countries.....	4,005,426	1,571,361	123,481	316,775	105,688	97,106	81,642	39,782	334,152	1,150,646	176,165	146,338	396,628	36,475	136,538	383,987
Canada.....	286,404	61,230	8,520	6,352	1,651	2,460	4,192	277	21,451	64,602	30,526	10,673	53,598	5,635	7,412	52,728
Europe.....	2,250,879	967,674	49,647	244,733	69,352	71,416	41,456	32,965	147,974	498,896	105,923	73,406	254,522	17,385	96,743	230,710
Belgium.....	50,593	21,692	(D)	4,923	1,532	912	166	(D)	(D)	7,666	(D)	15	(D)	98	(D)	2,501
Denmark.....	21,830	5,430	(D)	1,235	(D)	1,836	(D)	(D)	(*)	11,893	(D)	(D)	2	(D)	(D)	3,536
Finland.....	16,490	8,497	(D)	(D)	702	3,319	(D)	(*)	(D)	6,068	0	(D)	(D)	(*)	77	937
France.....	262,233	103,712	4,912	35,551	(D)	3,294	13,384	(D)	11,706	48,167	5,327	6,331	32,247	44	36,450	29,954
Germany.....	438,972	174,529	810	57,893	7,405	19,807	3,808	2,729	60,928	89,809	27,992	26,119	63,416	3,933	11,790	(D)
Ireland.....	85,832	60,108	3,383	18,956	1,645	(D)	542	(D)	(D)	10,205	(D)	38	(D)	33	(D)	94
Italy.....	100,162	60,288	(D)	(D)	2,095	(D)	1,461	(D)	(D)	28,457	2,277	301	1,276	126	1,675	5,763
Netherlands.....	274,869	76,321	(D)	27,862	2,217	(D)	6,723	(D)	1,832	107,316	(D)	7,410	38,248	257	3,615	(D)
Spain.....	41,304	7,539	643	1,973	(D)	(D)	(D)	0	(D)	408	(D)	97	13,797	59	654	18,203
Sweden.....	68,939	34,622	(D)	1,196	5,314	9,594	525	(D)	(D)	15,400	(D)	(D)	675	1,359	581	(D)
Switzerland.....	210,072	101,521	24,270	49,654	1,350	6,649	4,949	(D)	(D)	16,087	1,819	843	53,408	4,211	4,850	27,191
United Kingdom.....	624,477	294,765	5,258	42,228	28,807	4,482	8,625	1,335	13,509	134,184	16,080	26,051	46,688	6,839	23,752	74,818
Other.....	55,105	18,650	637	(D)	(D)	1,339	52	420	163	23,236	1,885	927	356	(D)	(D)	(D)
Latin America and Other Western Hemisphere	301,248	118,281	55,528	3,677	10,478	(D)	6,818	(D)	906	123,398	3,839	7,314	15,764	1,540	1,732	29,348
South and Central America.....	127,704	86,816	(D)	(D)	10,475	1	55	(*)	901	25,323	(D)	(D)	3,428	980	417	3,415
Brazil.....	47,651	34,529	(D)	(D)	(D)	(*)	0	0	248	8,570	(D)	(D)	1,726	(D)	(D)	1,859
Mexico.....	30,541	(D)	9,402	(D)	(D)	1	(D)	(*)	(D)	5,647	1,448	(D)	866	200	51	828
Venezuela.....	(D)	(D)	0	(D)	0	(*)	0	0	0	(D)	0	0	392	14	(D)	140
Other.....	(D)	2,048	(D)	(D)	(D)	0	(D)	0	(D)	(D)	(D)	3	444	(D)	(D)	588
Other Western Hemisphere.....	173,543	31,465	(D)	(D)	3	(D)	6,762	(D)	5	98,075	(D)	(D)	12,336	560	1,315	25,933
Bermuda.....	94,438	11,202	(D)	(D)	0	(D)	(D)	0	0	(D)	34	(D)	(D)	232	8	9,708
United Kingdom Islands, Caribbean.....	(D)	(D)	(D)	0	1	(*)	(D)	0	(*)	(D)	(D)	856	(D)	305	(D)	(D)
Other.....	(D)	(D)	(D)	(*)	2	(D)	0	(D)	5	(D)	1	(D)	(D)	23	(D)	(D)
Africa.....	5,159	(D)	0	(D)	0	1	0	0	0	(D)	0	37	30	31	46	(D)
South Africa.....	4,916	(D)	0	(D)	0	1	0	0	0	(D)	0	37	8	(*)	(D)	(D)
Other.....	243	0	0	0	0	0	0	0	0	(D)	0	(*)	22	30	(D)	2
Middle East.....	106,160	63,685	(D)	19,663	591	581	661	0	(D)	28,134	(D)	1,421	1,836	2,061	1,496	5,082
Israel.....	19,693	14,001	(D)	12,891	(D)	(D)	(D)	0	(D)	669	(D)	(D)	920	89	(D)	492
Saudi Arabia.....	72,101	(D)	0	(D)	0	0	0	0	0	(D)	0	2	35	688	(D)	1,505
United Arab Emirates.....	(D)	(D)	0	(D)	(D)	(D)	0	0	(D)	(D)	(D)	2	744	546	0	1,621
Other.....	(D)	1,114	0	0	(D)	(D)	(D)	0	1	894	(D)	(D)	136	739	(D)	1,463
Asia and Pacific.....	1,005,506	338,675	(D)	31,479	22,387	20,636	26,792	(D)	163,397	419,894	32,607	53,097	63,458	9,518	27,162	59,458
Australia.....	58,170	16,464	(D)	4,524	2,230	133	(D)	(*)	(*)	2,877	(D)	73	15,368	4,718	3,688	14,641
China.....	16,529	4,349	(D)	(D)	89	444	(D)	(D)	3,076	5,366	(D)	(D)	1,068	9	156	2,384
Hong Kong.....	28,581	15,502	(*)	(D)	0	(D)	(D)	(D)	(D)	10,338	(D)	57	280	628	53	910
India.....	25,038	6,716	(D)	1,488	(D)	0	(D)	(D)	(D)	(D)	(D)	780	877	(*)	10,226	1,359
Japan.....	704,260	244,582	6,614	22,503	13,377	17,027	19,631	4,924	137,994	292,915	30,602	(D)	42,098	3,653	11,426	28,907
Korea, Republic of.....	128,452	29,457	(D)	(D)	1,828	(D)	(D)	(D)	(D)	93,452	3	279	2,790	(D)	1,008	1,344
Singapore.....	18,381	7,186	(D)	1	0	(D)	(D)	(D)	(D)	1,559	(D)	305	279	11	394	8,070
Taiwan.....	10,207	3,044	(D)	(D)	(D)	(D)	826	(D)	27	5,164	122	13	538	94	143	1,089
Other.....	15,890	11,375	(D)	(D)	(D)	58	0	(D)	972	(D)	(D)	2	160	(D)	69	754
United States.....	50,071	(D)	(D)	(D)	1,229	(D)	1,724	(D)	(D)	(D)	(D)	390	7,420	305	1,948	(D)
Addenda:																
European Union (28).....	2,002,730	855,526	25,071	194,898	58,567	(D)	36,486	28,341	(D)	462,574	(D)	72,454	(D)	13,032	91,419	197,993
OPEC.....	126,411	82,884	0	7,972	(D)	(D)	0	0	(D)	35,544	(D)	5	1,253	1,936	35	3,958

Table II.D 10. U.S. Income Taxes of Affiliates, Industry of Affiliate by Country of UBO

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	52,456	3,684	29,399	1,978	8,190	3,526	4,310	6,178	5,218	15,249	12,633	2,615	4,124
Manufacturing	20,447	726	15,373	1,874	2,539	2,537	3,758	2,110	2,554	3,626	2,861	765	721
Food	2,209	171	1,662	119	7	(D)	(D)	(D)	125	153	114	39	222
Beverages and tobacco products.....	998	21	964	3	0	(*)	(D)	20	(D)	(D)	38	(D)	(D)
Paper.....	80	-8	47	0	12	0	-4	7	33	(D)	-8	(D)	(D)
Petroleum and coal products.....	856	44	157	1	(D)	(D)	0	(D)	2	(D)	(*)	(D)	(D)
Chemicals	7,728	(D)	7,094	684	620	(D)	2,695	1,068	(D)	508	310	198	(D)
Basic chemicals	3,069	1	2,883	338	707	(D)	(D)	3	176	53	42	10	133
Pharmaceuticals and medicines	3,489	9	3,517	(D)	-188	(D)	(D)	(D)	529	(D)	32	(D)	(D)
Other	1,169	(D)	695	(D)	101	(D)	(D)	(D)	(D)	(D)	236	(D)	(D)
Plastics and rubber products.....	1,123	22	590	(D)	82	-15	5	41	(D)	511	(D)	(D)	-1
Nonmetallic mineral products.....	148	(D)	153	144	-62	0	(D)	(D)	68	(D)	5	(D)	(D)
Primary and fabricated metals	403	9	211	-1	38	(D)	72	-60	(D)	191	147	44	-9
Primary metals.....	-127	6	-268	2	-19	0	(*)	(D)	(D)	106	64	42	29
Fabricated metal products.....	530	3	479	-3	57	(D)	72	(D)	207	86	83	2	-38
Machinery	2,602	51	2,173	57	1,144	(D)	51	124	(D)	345	284	61	33
Computers and electronic products	557	14	274	-58	33	179	29	111	-19	220	159	62	49
Semiconductors and other electronic components	102	(D)	49	9	(D)	(D)	(D)	(D)	3	(D)	12	(D)	(D)
Navigational, measuring, and other instruments.....	527	2	403	(D)	11	(D)	(D)	88	(D)	121	119	2	1
Other	-72	(D)	-178	(D)	(D)	7	(*)	(D)	(D)	(D)	28	(D)	(D)
Electrical equipment, appliances, and components.....	414	2	331	(D)	75	0	(D)	18	-51	80	59	21	(*)
Transportation equipment.....	2,693	214	1,110	149	486	14	(D)	372	(D)	1,382	1,256	126	-13
Motor vehicles, bodies and trailers, and parts.....	2,128	160	630	74	486	4	(D)	4	(D)	(D)	1,256	(D)	(D)
Other	565	54	480	75	(*)	10	0	368	27	(D)	(*)	(D)	(D)
Other	637	-50	605	152	(D)	40	39	86	(D)	(D)	(D)	-12	(D)
Wholesale trade.....	6,275	291	2,572	311	1,463	-14	64	409	339	3,322	2,210	1,113	88
Motor vehicles and motor vehicle parts and supplies	1,810	8	878	2	868	(*)	0	(*)	7	(D)	136	(D)	(D)
Electrical goods.....	318	(D)	-251	(D)	19	-2	2	19	(D)	485	202	283	(D)
Petroleum and petroleum products	-67	146	-204	(D)	0	(D)	2	(D)	(D)	102	(D)	(D)	-110
Other	4,213	(D)	2,149	90	576	(D)	59	(D)	697	(D)	(D)	(D)	(D)
Retail trade.....	2,371	(D)	1,687	(D)	(D)	(D)	4	(D)	94	167	(D)	(D)	(D)
Food and beverage stores.....	882	-4	(D)	0	(D)	(D)	0	0	(D)	(D)	0	4	
Other	1,489	(D)	(D)	(D)	29	(D)	4	(D)	(D)	(D)	-31	(D)	(D)
Information	5,311	233	818	87	(D)	-105	(D)	-307	(D)	4,181	(D)	(D)	79
Publishing industries	-256	(D)	-308	83	46	(D)	1	-508	(D)	(D)	(D)	1	9
Telecommunications.....	2,649	3	(D)	1	(D)	(D)	(D)	-38	(D)	(D)	(D)	(D)	(D)
Other	2,918	(D)	(D)	3	2	(D)	1	240	(D)	(D)	(D)	(D)	(D)
Finance and insurance	6,651	681	1,168	-1,188	1,907	664	-443	-642	870	2,505	2,076	429	2,296
Depository credit intermediation (banking)	3,012	485	1,469	645	365	(D)	(D)	14	236	945	687	258	113
Finance, except depository institutions	3,176	364	607	(D)	1,535	296	-879	-1,061	(D)	(D)	1,129	(D)	(D)
Insurance carriers and related activities.....	463	-168	-907	(D)	7	(D)	(D)	405	(D)	(D)	260	(D)	(D)
Real estate and rental and leasing	794	155	235	4	139	20	17	-28	84	(D)	152	(D)	(D)
Real estate.....	769	152	287	4	120	12	17	54	82	168	109	58	162
Rental and leasing (except real estate).....	25	3	-52	(*)	19	8	(*)	-82	2	(D)	42	(D)	(D)
Professional, scientific, and technical services.....	1,298	154	908	250	(D)	82	75	379	(D)	293	42	252	-58
Architectural, engineering, and related services	77	24	124	-1	4	51	(D)	19	(D)	(D)	-20	(D)	(D)
Computer systems design and related services	53	(D)	-176	12	(D)	1	(*)	46	(D)	198	23	175	(D)
Management, scientific, and technical consulting.....	442	(D)	360	1	3	(D)	(*)	(D)	(D)	(D)	2	(D)	(D)
Other	726	26	600	238	10	(D)	(D)	(D)	10	(D)	36	(D)	(D)
Other industries	9,310	(D)	6,639	(D)	798	(D)	(D)	(D)	768	(D)	710	(D)	(D)
Mining.....	708	142	214	(D)	(*)	(D)	(D)	-35	55	-138	62	-200	490
Utilities.....	767	120	572	-193	(D)	0	0	(D)	166	(D)	24	(D)	(D)
Construction.....	508	10	331	(D)	7	(D)	1	43	220	(D)	73	(D)	(D)
Transportation and warehousing.....	1,287	808	397	31	60	(D)	(D)	189	74	55	59	-4	27
Administration, support, and waste management.....	1,112	(D)	988	(D)	12	(D)	(D)	18	(D)	53	52	1	(D)
Health care and social assistance.....	(D)	-16	(D)	0	(D)	0	0	(D)	9	(D)	(D)	6	(*)
Accommodation and food services	365	4	275	(D)	10	(*)	-3	(D)	(D)	64	32	33	22
Other	(D)	-71	(D)	-23	(D)	10	6	(D)	175	(D)	(D)	(D)	105

Table II.D 11. Net Income of Affiliates, Industry of Affiliate by Country of UBO
[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	116,100	12,173	75,437	8,528	19,490	10,103	8,272	12,925	16,118	15,423	9,818	5,606	13,067
Manufacturing.....	53,960	2,541	42,026	6,219	6,017	6,829	7,510	5,264	10,187	7,745	5,219	2,526	1,648
Food	6,777	236	5,024	198	(D)	(D)	(D)	(D)	166	340	209	131	1,178
Beverages and tobacco products.....	2,294	-93	2,359	(D)	(*)	(D)	(D)	(D)	(D)	(D)	69	(D)	(D)
Paper	197	129	117	0	23	0	1	(D)	(D)	(D)	-139	(D)	(D)
Petroleum and coal products.....	4,983	333	(D)	1	(D)	(D)	0	(D)	2	(D)	5	(D)	728
Chemicals	17,339	(D)	15,445	3,036	1,665	(D)	4,288	1,911	(D)	1,086	670	416	(D)
Basic chemicals	6,467	1	5,972	(D)	1,441	(D)	704	(D)	288	25	46	-21	468
Pharmaceuticals and medicines	7,799	-8	7,569	1,804	-554	(D)	(D)	1,333	(D)	325	174	150	-87
Other	3,073	(D)	1,904	(D)	777	(D)	(D)	(D)	138	736	449	287	(D)
Plastics and rubber products.....	2,676	-15	1,219	(D)	157	261	22	-30	(D)	(D)	1,057	(D)	(D)
Nonmetallic mineral products.....	-2,623	(D)	-2,029	496	(D)	0	(D)	(D)	193	(D)	-75	(D)	(D)
Primary and fabricated metals	343	-109	106	240	-483	(D)	99	278	(D)	353	415	-62	-7
Primary metals.....	-951	-68	-1,366	(D)	(D)	(D)	-2	(*)	(D)	-405	(D)	235	(D)
Fabricated metal products.....	1,294	-41	1,472	(D)	(D)	(D)	99	(D)	(D)	(D)	180	(D)	(D)
Machinery.....	7,737	74	6,431	70	2,077	(D)	62	393	(D)	1,149	1,038	111	83
Computers and electronic products	1,881	-43	873	-274	76	(D)	(D)	239	-2	975	431	544	77
Semiconductors and other electronic components	221	-33	-95	-365	(D)	(D)	(D)	-117	-3	321	228	93	29
Navigational, measuring, and other instruments.....	1,249	3	1,121	(D)	30	(D)	17	334	104	(D)	197	(D)	(D)
Other	411	-13	-153	(D)	(D)	4	(D)	22	-103	(D)	6	(D)	(D)
Electrical equipment, appliances, and components.....	1,396	-23	1,254	(D)	-55	0	(D)	40	178	165	108	57	(*)
Transportation equipment.....	9,357	675	6,960	503	3,004	-8	(D)	348	(D)	1,799	1,541	257	-77
Motor vehicles, bodies and trailers, and parts.....	8,467	293	6,400	(D)	3,003	(D)	(D)	8	(D)	(D)	1,550	(D)	(D)
Other	889	383	560	(D)	1	(D)	0	340	(D)	(D)	-9	(D)	(D)
Other	1,602	632	(D)	381	47	66	36	414	(D)	(D)	-110	(D)	44
Wholesale trade.....	13,512	504	5,803	1,200	3,168	63	588	1,018	-233	6,877	4,974	1,903	328
Motor vehicles and motor vehicle parts and supplies.....	4,799	12	1,489	6	1,467	(*)	(*)	1	16	3,298	1,944	1,355	(*)
Electrical goods.....	1,088	-9	481	(D)	28	30	9	27	(D)	(D)	481	(D)	(D)
Petroleum and petroleum products	-1,258	(D)	-1,640	(D)	0	(D)	2	(D)	(D)	172	(D)	(D)	(D)
Other	8,882	(D)	5,473	596	1,673	(D)	577	(D)	(D)	(D)	(D)	(D)	(D)
Retail trade.....	3,816	689	2,884	(D)	900	(D)	10	555	205	27	14	13	216
Food and beverage stores.....	1,697	(D)	1,359	0	853	(D)	0	(*)	(D)	(D)	(D)	-1	(D)
Other	2,119	(D)	1,525	(D)	47	(D)	10	554	(D)	(D)	(D)	14	(D)
Information.....	-6,175	1,445	-1,583	66	1,931	-396	14	-2,551	-648	-6,159	-6,399	240	122
Publishing industries	-2,686	-58	-2,546	166	(D)	(D)	(D)	-3,032	-45	-71	-39	-33	-11
Telecommunications	-1,940	(D)	(D)	-60	(D)	(D)	(D)	62	(D)	(D)	(D)	-43	69
Other	-1,549	(D)	(D)	-40	17	(D)	(*)	420	(D)	(D)	(D)	316	64
Finance and insurance	26,558	2,527	9,869	-1,421	5,699	2,594	312	-1,525	4,210	7,619	5,475	2,144	6,544
Depository credit intermediation (banking)	9,057	2,902	1,534	1,373	54	(D)	(D)	-2,205	3,129	4,206	2,541	1,665	415
Finance, except depository institutions	13,874	1,181	6,212	(D)	(D)	983	240	-860	864	(D)	2,189	(D)	(D)
Insurance carriers and related activities.....	3,627	-1,557	2,123	(D)	(D)	(D)	(D)	1,540	218	(D)	745	(D)	(D)
Real estate and rental and leasing	2,656	644	1,176	15	413	15	20	648	65	237	85	152	599
Real estate	1,623	625	611	12	390	(D)	19	141	(D)	(D)	42	(D)	(D)
Rental and leasing (except real estate).....	1,034	19	566	3	23	(D)	1	507	(D)	(D)	42	(D)	(D)
Professional, scientific, and technical services.....	2,458	483	1,626	614	-85	60	28	528	481	436	118	318	-88
Architectural, engineering, and related services	458	29	276	9	10	97	(D)	144	(D)	(D)	39	(D)	(D)
Computer systems design and related services	509	-22	170	18	-20	2	(*)	38	132	387	34	353	-27
Management, scientific, and technical consulting	822	(D)	285	1	3	4	1	(D)	(D)	(D)	21	(D)	-15
Other	669	(D)	895	586	-78	-43	(D)	(D)	(D)	-19	25	-43	(D)
Other industries.....	19,315	3,340	13,635	(D)	1,447	(D)	-210	8,988	1,850	-1,359	332	-1,690	3,699
Mining.....	-1,957	1,741	-1,598	(D)	(*)	(D)	(D)	349	103	-2,420	-108	-2,313	320
Utilities.....	695	176	1,201	-146	(D)	-5	0	(D)	360	(D)	21	(D)	(D)
Construction	1,144	(*)	897	-4	-8	(D)	1	114	(D)	175	93	82	72
Transportation and warehousing	875	1,421	192	6	263	-18	41	296	-395	-529	80	-609	-210
Administration, support, and waste management.....	1,781	10	1,584	696	-7	(D)	(D)	174	13	119	106	13	67
Health care and social assistance	527	-140	651	0	(D)	0	0	(D)	(D)	(D)	9	(D)	(D)
Accommodation and food services	422	15	567	(D)	18	(D)	(D)	244	76	53	60	-6	-213
Other	15,828	116	10,140	1,361	380	17	230	6,956	1,197	(D)	72	(D)	(D)

Table II.E 1. Goods and Services Supplied by Affiliates by Industry of Affiliate

[Millions of dollars]

	Total	Goods ¹	Services ²			Other ³
			Total	To U.S. persons	To foreign persons	
	(1)	(2)	(3)	(4)	(5)	(6)
All industries	4,005,426	2,826,205	979,541	891,891	87,651	199,680
Manufacturing	1,721,731	1,616,407	99,004	85,231	13,773	6,321
Food	144,004	140,893	2,831	2,206	624	280
Beverages and tobacco products	34,712	33,714	997	968	30	0
Paper	12,427	12,341	86	78	8	0
Petroleum and coal products	373,100	363,751	9,350	8,991	359	0
Chemicals	326,309	308,020	18,289	15,002	3,287	0
Basic chemicals	97,755	94,445	3,310	2,784	526	0
Pharmaceuticals and medicines	163,131	149,174	13,957	11,350	2,607	0
Other	65,423	64,401	1,022	868	154	0
Plastics and rubber products	61,605	55,683	5,923	5,158	765	0
Nonmetallic mineral products	44,607	43,655	952	923	29	0
Primary and fabricated metals	104,574	99,860	4,712	4,404	307	3
Primary metals	71,865	68,178	3,687	3,495	193	0
Fabricated metal products	32,709	31,682	1,024	910	115	3
Machinery	110,175	96,277	13,160	9,769	3,391	738
Computers and electronic products	76,389	67,350	9,039	7,865	1,174	0
Semiconductors and other electronic components	25,265	24,304	961	721	239	0
Navigational, measuring, and other instruments	29,073	24,943	4,129	3,686	444	0
Other	22,051	18,103	3,949	3,458	491	0
Electrical equipment, appliances, and components	45,263	43,532	1,731	1,589	142	0
Transportation equipment	343,767	308,064	30,403	26,825	3,578	5,300
Motor vehicles, bodies and trailers, and parts	292,327	266,438	20,946	18,170	2,776	4,942
Other	51,440	41,626	9,457	8,655	802	357
Other	44,800	43,268	1,530	1,452	78	2
Wholesale trade	1,103,727	917,658	169,384	147,282	22,102	16,685
Motor vehicles and motor vehicle parts and supplies	239,852	185,897	37,453	34,358	3,095	16,502
Electrical goods	139,091	113,630	25,460	20,732	4,728	0
Petroleum and petroleum products	363,713	346,548	17,165	12,937	4,228	0
Other	361,072	271,583	89,306	79,255	10,051	183
Retail trade	168,431	121,094	46,828	46,427	401	510
Food and beverage stores	91,080	69,028	22,052	22,050	2	0
Other	77,351	52,066	24,776	24,377	399	510
Information	160,629	31,745	128,884	117,243	11,641	0
Publishing industries	24,171	10,120	14,051	13,334	717	0
Telecommunications	79,094	2,302	76,792	73,550	3,242	0
Other	57,365	19,324	38,041	30,359	7,682	0
Finance and insurance	365,702	217	190,517	175,281	15,236	174,968
Depository credit intermediation (banking)	82,343	0	54,435	45,496	8,939	27,907
Finance, except depository institutions	123,556	217	67,331	62,506	4,825	56,008
Insurance carriers and related activities	159,804	0	68,751	67,278	1,472	91,053
Real estate and rental and leasing	28,791	3,635	25,077	23,277	1,800	79
Real estate	19,404	2,540	16,863	16,541	322	1
Rental and leasing (except real estate)	9,387	1,095	8,213	6,736	1,477	79
Professional, scientific, and technical services	109,905	2,143	107,762	97,943	9,819	0
Architectural, engineering, and related services	17,665	1,296	16,370	13,529	2,841	0
Computer systems design and related services	27,675	775	26,901	25,374	1,526	0
Management, scientific, and technical consulting	16,217	(D)	(D)	13,963	(D)	0
Other	48,347	(D)	(D)	45,077	(D)	0
Other industries	346,509	133,306	212,087	199,208	12,879	1,116
Mining	77,574	42,004	35,569	34,356	1,214	0
Utilities	48,581	32,463	16,076	15,952	124	42
Construction	48,571	(D)	(D)	3,338	(D)	2
Transportation and warehousing	67,178	5,427	61,751	53,909	7,842	0
Administration, support, and waste management	43,175	(D)	39,427	37,474	1,954	(D)
Health care and social assistance	15,040	945	14,095	14,025	70	0
Accommodation and food services	32,014	1,225	30,785	30,215	570	4
Other	14,377	(D)	(D)	9,939	(D)	(D)

Table II.E 2. Goods and Services Supplied by Affiliates by Country of UBO

[Millions of dollars]

	Total	Goods ¹	Services ²			Other ³
			Total	To U.S. persons	To foreign persons	
	(1)	(2)	(3)	(4)	(5)	(6)
All countries	4,005,426	2,826,205	979,541	891,891	87,651	199,680
Canada	286,404	172,091	91,445	87,311	4,134	22,867
Europe	2,250,879	1,559,536	560,624	515,292	45,331	130,719
Belgium	50,593	41,068	8,836	8,514	322	689
Denmark	21,830	13,441	8,388	7,078	1,310	1
Finland	16,490	13,300	3,082	2,537	545	108
France	262,233	157,680	93,425	87,723	5,701	11,128
Germany	438,972	269,485	133,124	122,645	10,478	36,364
Ireland	85,832	67,819	16,759	14,618	2,142	1,254
Italy	100,162	88,104	11,572	9,895	1,677	486
Netherlands	274,869	203,657	47,527	44,820	2,707	23,686
Spain	41,304	22,620	11,433	10,320	1,113	7,251
Sweden	68,939	55,291	13,123	12,461	661	525
Switzerland	210,072	121,990	59,617	52,217	7,400	28,464
United Kingdom	624,477	457,880	145,980	136,470	9,510	20,617
Other	55,105	47,201	7,759	5,994	1,765	145
Latin America and Other Western Hemisphere	301,248	238,785	53,733	48,552	5,181	8,730
South and Central America	127,704	113,538	12,145	10,734	1,411	2,022
Brazil	47,651	43,996	2,604	2,033	571	1,051
Mexico	30,541	22,144	7,672	7,483	189	725
Venezuela	(D)	(D)	821	560	261	(D)
Other	(D)	(D)	1,048	658	390	(D)
Other Western Hemisphere	173,543	125,247	41,588	37,818	3,770	6,708
Bermuda	94,438	68,847	19,086	18,075	1,011	6,505
United Kingdom Islands, Caribbean	(D)	(D)	5,124	4,480	645	201
Other	(D)	(D)	17,377	15,263	2,114	2
Africa	5,159	4,795	357	302	55	7
South Africa	(D)	(D)	279	249	30	(D)
Other	(D)	(D)	78	52	26	(D)
Middle East	106,160	93,056	12,416	10,169	2,247	688
Israel	19,693	16,177	3,128	2,049	1,080	388
Saudi Arabia	72,101	68,840	3,245	2,471	774	16
United Arab Emirates	(D)	(D)	3,156	2,871	286	(D)
Other	(D)	(D)	2,886	2,779	108	(D)
Asia and Pacific	1,005,506	724,743	248,863	219,300	29,563	31,901
Australia	58,170	29,069	22,323	21,331	992	6,777
China	16,529	10,470	5,719	4,247	1,471	341
Hong Kong	28,581	24,289	4,272	4,155	118	19
India	25,038	12,019	12,759	12,352	407	260
Japan	704,260	509,833	171,058	149,155	21,903	23,369
Korea, Republic of	128,452	107,796	19,845	16,140	3,705	811
Singapore	18,381	9,225	9,027	8,445	583	129
Taiwan	10,207	7,834	2,231	1,944	287	142
Other	15,890	14,207	1,629	1,532	97	53
United States	50,071	33,199	12,104	10,965	1,139	4,768
Addenda:						
European Union (28)	2,002,730	1,403,680	496,906	460,434	36,472	102,144
OPEC	126,411	117,800	8,306	6,862	1,445	305

Table II.E 3. Goods Supplied by Affiliates, Industry of Affiliate by Country of UBO ¹

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	2,826,205	172,091	1,559,536	157,680	269,485	203,657	121,990	457,880	348,845	724,743	509,833	214,910	369,836
Manufacturing	1,616,407	61,920	1,050,301	98,758	181,516	80,797	106,283	353,004	229,943	274,512	194,573	79,939	229,673
Food	140,893	9,220	57,361	5,137	319	(D)	(D)	5,037	7,760	10,132	(D)	(D)	64,181
Beverages and tobacco products.....	33,714	(D)	28,961	(D)	(*)	(D)	(D)	(D)	(D)	(D)	1,195	(D)	(D)
Paper	12,341	2,402	5,350	0	523	0	(D)	(D)	(D)	(D)	837	(D)	(D)
Petroleum and coal products.....	363,751	(D)	(D)	(D)	(D)	(D)	0	(D)	(D)	(D)	(D)	(D)	(D)
Chemicals	308,020	5,451	240,593	29,177	59,798	36,158	(D)	30,564	(D)	27,444	(D)	(D)	34,531
Basic chemicals	94,445	(D)	80,773	(D)	(D)	(D)	10,339	(D)	(D)	(D)	1,660	(D)	(D)
Pharmaceuticals and medicines	149,174	(D)	125,088	(D)	(D)	(D)	(D)	25,858	19,559	(D)	7,752	(D)	(D)
Other	64,401	(D)	34,732	(D)	(D)	(D)	5,849	(D)	(D)	(D)	(D)	3,209	(D)
Plastics and rubber products.....	55,683	(D)	(D)	(D)	4,666	3,949	922	821	(D)	(D)	(D)	(D)	(D)
Nonmetallic mineral products.....	43,655	(D)	34,433	8,211	4,560	0	(D)	(D)	17,670	(D)	(D)	(D)	5,066
Primary and fabricated metals	99,860	(D)	65,534	2,656	(D)	(D)	1,302	23,868	25,667	20,195	11,931	8,264	(D)
Primary metals.....	68,178	789	44,070	1,502	(D)	(D)	(*)	(D)	18,534	(D)	6,073	(D)	(D)
Fabricated metal products.....	31,682	(D)	21,464	1,154	3,152	(D)	1,302	(D)	7,133	(D)	5,859	(D)	(D)
Machinery	96,277	(D)	75,388	(D)	(D)	(D)	3,777	3,988	(D)	17,593	14,896	2,697	(D)
Computers and electronic products	67,350	4,208	38,757	(D)	1,343	11,205	(D)	5,942	3,565	15,239	9,542	5,697	9,146
Semiconductors and other electronic components	24,304	(D)	(D)	3,057	86	(D)	(D)	811	36	3,656	2,854	803	7,444
Navigational, measuring, and other instruments...	24,943	(D)	18,467	1,365	620	(D)	(D)	4,436	(D)	(D)	5,896	(D)	(D)
Other	18,103	(D)	(D)	(D)	637	(D)	(D)	695	(D)	(D)	793	(D)	(D)
Electrical equipment, appliances, and components	43,532	123	39,390	(D)	1,685	0	(D)	1,737	(D)	(D)	(D)	(D)	(D)
Transportation equipment.....	308,064	(D)	163,122	13,331	(D)	(D)	(D)	(D)	(D)	(D)	105,109	(D)	(D)
Motor vehicles, bodies and trailers, and parts.....	266,438	11,311	138,564	6,599	(D)	(D)	(D)	(D)	(D)	(D)	103,977	(D)	(D)
Other	41,626	(D)	24,558	6,733	(D)	(D)	0	(D)	903	(D)	1,132	(D)	(D)
Other	43,268	5,394	(D)	5,024	2,803	(D)	1,250	5,834	(D)	(D)	3,870	(D)	(D)
Wholesale trade.....	917,658	54,546	348,878	40,950	62,887	(D)	7,160	68,786	(D)	388,609	269,436	119,173	125,625
Motor vehicles and motor vehicle parts and supplies	185,897	(D)	47,094	(D)	45,853	(D)	(*)	1	1,106	137,481	108,261	29,220	(D)
Electrical goods	113,630	(D)	20,013	(D)	(D)	2,712	278	992	(D)	85,002	23,256	61,746	(D)
Petroleum and petroleum products	346,548	40,164	191,110	(D)	0	(D)	5	(D)	35,393	(D)	13,176	(D)	(D)
Other	271,583	8,094	90,663	7,091	(D)	5,764	6,876	(D)	(D)	(D)	124,744	(D)	(D)
Retail trade.....	121,094	24,541	68,462	5,090	17,299	(D)	1,176	6,440	(D)	(D)	(D)	(D)	(D)
Food and beverage stores.....	69,028	(D)	(D)	0	(D)	(D)	0	(D)	(D)	(D)	(D)	1	(D)
Other	52,066	(D)	(D)	5,090	(D)	(D)	1,176	(D)	(D)	(D)	(D)	(D)	(D)
Information	31,745	2,544	13,177	1,983	4,525	(D)	0	4,155	(D)	(D)	(D)	0	(D)
Publishing industries	10,120	(D)	8,796	(D)	(D)	(D)	0	1,941	(D)	(D)	(D)	0	(D)
Telecommunications.....	2,302	0	(D)	7	(D)	0	0	(D)	4	6	6	0	(D)
Other	19,324	(D)	(D)	(D)	0	0	0	(D)	(D)	(D)	(D)	0	(D)
Finance and insurance	217	2	0	0	0	0	0	0	0	216	10	206	0
Depository credit intermediation (banking)	0	0	0	0	0	0	0	0	0	0	0	0	0
Finance, except depository institutions	217	2	0	0	0	0	0	0	0	216	10	206	0
Insurance carriers and related activities.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Real estate and rental and leasing	3,635	650	1,936	0	406	(D)	7	1,038	(D)	(D)	53	(D)	(D)
Real estate	2,540	650	(D)	0	406	6	7	(D)	(D)	(D)	53	(D)	(D)
Rental and leasing (except real estate).....	1,095	0	(D)	0	0	(D)	0	(D)	(D)	0	0	0	(D)
Professional, scientific, and technical services	2,143	35	1,340	372	(D)	0	(D)	65	304	657	539	119	111
Architectural, engineering, and related services	1,296	0	(D)	355	0	0	(D)	0	(D)	(D)	(D)	0	0
Computer systems design and related services	775	35	499	18	(D)	0	0	0	(D)	(D)	(D)	119	(D)
Management, scientific, and technical consulting.....	(D)	0	65	0	0	0	0	65	0	0	0	0	(D)
Other	(D)	0	(D)	0	0	0	(D)	0	0	0	0	0	0
Other industries	133,306	27,854	75,442	10,526	(D)	(D)	(D)	24,391	(D)	(D)	(D)	(D)	(D)
Mining	42,004	12,577	13,190	(D)	14	242	(D)	(D)	4,171	(D)	2,459	(D)	(D)
Utilities	32,463	5,843	22,928	(D)	(D)	0	0	(D)	(D)	(D)	(D)	(D)	(D)
Construction.....	(D)	4,141	(D)	2,265	403	(D)	1	(D)	19,051	(D)	3,309	(D)	2,750
Transportation and warehousing	5,427	(D)	(D)	(D)	103	0	0	0	0	1	1	0	(D)
Administration, support, and waste management.....	(D)	(*)	(D)	(D)	70	0	(D)	28	0	3	3	(*)	(D)
Health care and social assistance.....	945	(D)	(D)	0	(D)	0	0	(*)	(*)	29	29	0	0
Accommodation and food services	1,225	1	1,115	14	0	0	0	(D)	(D)	57	40	17	52
Other	(D)	(D)	2,485	(D)	(D)	85	245	176	466	(D)	(D)	(D)	227

Table II.E 4. Services Supplied by Affiliates, Industry of Affiliate by Country of UBO ¹

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
All industries	979,541	91,445	560,624	93,425	133,124	47,527	59,617	145,980	80,952	248,863	171,058	77,806	78,609
Manufacturing.....	99,004	4,636	71,803	6,665	25,880	4,220	8,287	16,839	9,912	17,467	15,094	2,373	5,098
Food	2,831	119	1,231	13	0	0	(D)	62	(D)	207	(D)	(D)	1,274
Beverages and tobacco products.....	997	(D)	865	0	0	0	175	7	684	114	0	114	(D)
Paper	86	0	27	0	0	0	8	0	20	59	0	59	0
Petroleum and coal products.....	9,350	(D)	8,356	0	0	(D)	0	(D)	0	33	0	33	(D)
Chemicals	18,289	399	15,913	1,095	4,429	347	(D)	3,625	(D)	217	(D)	(D)	1,761
Basic chemicals	3,310	0	3,246	(D)	(D)	0	68	0	(D)	(D)	0	(D)	(D)
Pharmaceuticals and medicines	13,957	50	12,330	(D)	(D)	235	(D)	3,625	678	140	93	48	1,437
Other	1,022	349	336	0	(D)	112	145	0	(D)	(D)	(D)	(D)	(D)
Plastics and rubber products.....	5,923	(D)	(D)	(D)	287	0	71	0	54	(D)	(D)	(D)	212
Nonmetallic mineral products.....	952	(D)	824	86	101	0	19	4	615	20	(D)	(D)	(D)
Primary and fabricated metals	4,712	(D)	4,124	3	(D)	6	107	90	(D)	(D)	296	(D)	(D)
Primary metals	3,687	37	3,407	3	(D)	0	0	0	(D)	(D)	44	(D)	(D)
Fabricated metal products.....	1,024	(D)	717	0	254	6	107	90	260	(D)	251	(D)	0
Machinery.....	13,160	(D)	11,170	53	(D)	570	366	277	(D)	(D)	1,497	(D)	(D)
Computers and electronic products	9,039	0	7,940	(D)	168	3,031	(D)	479	562	804	668	135	295
Semiconductors and other electronic components	961	0	(D)	25	0	0	(D)	0	0	58	55	3	(D)
Navigational, measuring, and other instruments.....	4,129	0	3,549	73	73	(D)	30	314	(D)	581	555	26	0
Other	3,949	0	(D)	(D)	95	(D)	0	165	(D)	165	58	107	(D)
Electrical equipment, appliances, and components	1,731	0	1,524	(*)	41	0	(D)	3	(D)	207	(D)	(D)	0
Transportation equipment.....	30,403	(D)	17,091	811	(D)	118	0	(D)	3,316	(D)	8,358	(D)	(D)
Motor vehicles, bodies and trailers, and parts.....	20,946	30	12,140	6	(D)	0	0	0	(D)	(D)	8,342	(D)	(D)
Other	9,457	(D)	4,951	805	0	118	0	(D)	(D)	(D)	15	(D)	101
Other	1,530	(D)	(D)	152	140	(D)	2	(D)	449	(D)	(D)	(D)	239
Wholesale trade.....	169,384	5,860	59,452	4,705	15,549	(D)	2,901	8,587	(D)	89,977	65,702	24,274	14,095
Motor vehicles and motor vehicle parts and supplies	37,453	604	10,391	(D)	10,015	5	(*)	(*)	(D)	26,448	19,977	6,471	9
Electrical goods	25,460	(D)	9,010	1,417	(D)	(D)	60	134	(D)	14,612	3,579	11,033	(D)
Petroleum and petroleum products	17,165	2,008	7,560	700	0	3,475	(*)	1,693	1,691	(D)	940	(D)	(D)
Other	89,306	(D)	32,491	(D)	(D)	(D)	2,841	6,759	(D)	(D)	41,207	(D)	(D)
Retail trade.....	46,828	7,415	29,746	3,103	6,641	8,783	614	3,764	6,840	(D)	6,621	(D)	(D)
Food and beverage stores.....	22,052	(D)	(D)	0	5,357	6,713	0	5	(D)	(D)	(D)	(*)	(D)
Other	24,776	(D)	(D)	3,103	1,284	2,071	614	3,759	(D)	(D)	(D)	(D)	(D)
Information.....	128,884	8,139	59,366	4,198	(D)	(D)	153	23,894	(D)	(D)	(D)	4,366	(D)
Publishing industries	14,051	(D)	11,389	(D)	(D)	(D)	(D)	8,299	(D)	(D)	(D)	(D)	(D)
Telecommunications	76,792	(D)	(D)	(D)	(D)	(D)	(D)	(D)	1,052	(D)	(D)	1,066	(D)
Other	38,041	(D)	(D)	(D)	(D)	(D)	1	(D)	(D)	15,743	(D)	(D)	(D)
Finance and insurance	190,517	30,611	122,276	21,387	23,304	14,562	24,328	28,626	10,070	26,514	14,974	11,541	11,114
Depository credit intermediation (banking)	54,435	13,493	30,170	4,747	3,532	(D)	(D)	8,799	6,568	9,155	6,420	2,736	1,617
Finance, except depository institutions	67,331	3,810	48,933	(D)	17,728	(D)	12,808	(D)	1,128	(D)	7,175	(D)	(D)
Insurance carriers and related activities.....	68,751	13,309	43,173	(D)	2,044	(D)	(D)	(D)	2,374	(D)	1,379	(D)	(D)
Real estate and rental and leasing	25,077	4,749	11,085	37	3,400	(D)	220	6,111	(D)	(D)	1,746	(D)	(D)
Real estate	16,863	4,488	(D)	(D)	3,105	128	218	(D)	(D)	(D)	1,404	(D)	(D)
Rental and leasing (except real estate).....	8,213	261	(D)	(D)	295	(D)	3	(D)	(D)	(D)	342	(D)	(D)
Professional, scientific, and technical services	107,762	6,741	78,443	34,057	(D)	2,531	(D)	15,889	14,193	20,508	5,876	14,633	2,069
Architectural, engineering, and related services	16,370	1,362	(D)	(D)	283	2,450	(D)	2,862	(D)	(D)	(D)	(D)	(D)
Computer systems design and related services	26,901	849	13,026	440	(D)	21	(D)	2,530	(D)	(D)	(D)	11,084	(D)
Management, scientific, and technical consulting	(D)	(D)	12,568	(D)	38	(D)	2	(D)	(D)	212	93	119	479
Other	(D)	(D)	(D)	(D)	(D)	(D)	2,090	(D)	(D)	(D)	(D)	(D)	(D)
Other industries.....	212,087	23,294	128,453	19,272	(D)	(D)	(D)	42,270	(D)	(D)	(D)	(D)	(D)
Mining	35,569	1,732	11,982	(D)	0	(D)	(D)	(D)	(D)	(D)	16	(D)	(D)
Utilities.....	16,076	1,819	12,802	(D)	(D)	(D)	0	(D)	(D)	(D)	33	(D)	(D)
Construction	(D)	65	(D)	71	(*)	(D)	0	(D)	34	337	231	106	(D)
Transportation and warehousing	61,751	(D)	(D)	(D)	11,903	220	(D)	(D)	4,056	11,972	5,535	6,438	(D)
Administration, support, and waste management.....	39,427	(D)	(D)	(D)	1,210	(D)	(D)	5,534	(D)	5,430	3,475	1,955	3,880
Health care and social assistance	14,095	(D)	(D)	0	(D)	0	0	(D)	(D)	(D)	(D)	(D)	3
Accommodation and food services	30,785	193	25,132	(D)	(D)	4	(D)	(D)	(D)	3,562	1,911	1,651	1,897
Other	(D)	2,463	5,149	62	(D)	108	36	1,083	(D)	1,228	679	549	(D)

Table II.F 1. Value Added of Affiliates, Industry of Affiliate by Component

[Millions of dollars]

	Total	Compensation of employees	Profit-type return ¹	Net interest paid ²	Taxes on production and imports ³	Capital consumption allowances
	(1)	(2)	(3)	(4)	(5)	(6)
All industries	842,188	491,096	160,970	14,764	62,318	113,041
Manufacturing	374,440	201,384	67,843	25,079	31,343	48,791
Food	28,053	16,474	5,225	2,098	1,780	2,476
Beverages and tobacco products	16,020	3,305	3,254	4,711	3,546	1,204
Paper	3,213	2,261	336	89	68	460
Petroleum and coal products	45,973	11,274	3,164	2,044	19,891	9,600
Chemicals	86,085	42,878	25,906	8,118	1,248	7,935
Basic chemicals	21,709	8,593	9,156	1,163	366	2,431
Pharmaceuticals and medicines	50,048	27,052	12,946	5,838	512	3,701
Other	14,327	7,233	3,804	1,117	370	1,803
Plastics and rubber products	18,261	10,891	3,427	1,413	870	1,659
Nonmetallic mineral products	13,703	9,415	-586	1,363	763	2,748
Primary and fabricated metals	21,502	14,873	1,167	1,862	514	3,087
Primary metals	12,209	8,393	-179	1,320	333	2,341
Fabricated metal products	9,294	6,479	1,346	542	180	747
Machinery	31,268	20,507	8,562	-333	641	1,890
Computers and electronic products	20,459	14,031	2,542	2,234	343	1,308
Semiconductors and other electronic components	5,090	3,816	-526	1,152	68	580
Navigational, measuring, and other instruments	9,107	5,969	1,833	598	219	489
Other	6,262	4,247	1,236	485	56	239
Electrical equipment, appliances, and components	12,787	7,873	3,227	605	113	969
Transportation equipment	63,082	38,365	9,714	-587	1,224	14,366
Motor vehicles, bodies and trailers, and parts	45,648	24,512	8,263	-1,440	938	13,376
Other	17,435	13,854	1,452	853	286	990
Other	14,033	9,236	1,904	1,462	341	1,089
Wholesale trade	90,461	51,722	24,092	-10,638	6,604	18,681
Motor vehicles and motor vehicle parts and supplies	13,632	8,390	6,714	-13,048	1,431	10,145
Electrical goods	14,382	9,068	2,102	410	679	2,124
Petroleum and petroleum products	9,479	2,276	1,953	667	1,506	3,077
Other	52,966	31,989	13,323	1,333	2,988	3,334
Retail trade	37,891	17,704	6,505	1,065	9,363	3,254
Food and beverage stores	21,654	9,905	2,684	756	6,384	1,925
Other	16,237	7,799	3,821	309	2,978	1,329
Information	47,806	27,182	879	5,368	3,104	11,274
Publishing industries	10,580	7,628	1,044	1,433	137	338
Telecommunications	21,611	8,428	-1,686	2,500	(D)	9,705
Other	15,615	11,126	1,521	1,434	(D)	1,231
Finance and insurance	97,182	70,485	41,318	-25,152	2,884	7,647
Depository credit intermediation (banking)	28,025	17,759	11,480	-3,435	486	1,735
Finance, except depository institutions	30,185	32,905	12,521	-20,433	473	4,720
Insurance carriers and related activities	38,971	19,821	17,316	-1,284	1,926	1,192
Real estate and rental and leasing	14,812	3,481	2,698	3,814	1,395	3,425
Real estate	10,190	1,751	1,934	2,802	1,139	2,564
Rental and leasing (except real estate)	4,623	1,730	764	1,012	256	861
Professional, scientific, and technical services	40,154	33,195	3,237	1,911	452	1,358
Architectural, engineering, and related services	7,803	6,805	451	129	124	295
Computer systems design and related services	10,119	8,473	354	779	121	392
Management, scientific, and technical consulting	8,871	7,141	1,396	156	33	146
Other	13,361	10,776	1,037	848	174	525
Other industries	139,442	85,944	14,399	13,317	7,172	18,611
Mining	35,800	15,302	7,416	2,437	2,058	8,587
Utilities	16,673	4,992	2,578	2,602	2,388	4,113
Construction	11,415	9,400	1,149	231	204	430
Transportation and warehousing	20,560	12,835	2,290	1,952	868	2,616
Administration, support, and waste management	24,192	19,919	2,686	528	316	743
Health care and social assistance	8,193	6,225	1,006	344	141	476
Accommodation and food services	16,516	13,044	746	957	806	962
Other	6,093	4,228	-3,473	4,266	390	683

Table II.F 2. Value Added of Affiliates, Industry of Affiliate by Country of UBO

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other	Addendum: European Union
			Total	Of which:						Total	Of which:			
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
All industries	842,188	78,996	528,736	69,101	94,090	44,596	70,462	140,668	109,819	163,569	115,497	48,072	70,888	452,943
Manufacturing.....	374,440	16,181	268,536	30,725	46,453	18,850	42,100	68,874	61,535	55,312	40,019	15,293	34,411	224,814
Food	28,053	1,809	14,816	1,125	81	(D)	9,539	824	(D)	1,642	1,227	415	9,786	(D)
Beverages and tobacco products.....	16,020	269	14,921	(D)	(*)	(D)	(D)	(D)	(D)	(D)	360	(D)	(D)	13,572
Paper	3,213	612	1,342	0	108	0	(D)	(D)	1,007	(D)	183	(D)	(D)	1,295
Petroleum and coal products.....	45,973	(D)	(D)	3	(D)	(D)	0	(D)	(D)	1,346	(D)	(D)	(D)	(D)
Chemicals	86,085	1,699	73,318	9,588	13,268	8,073	23,186	12,017	7,186	6,328	4,217	2,111	4,740	(D)
Basic chemicals	21,709	3	18,819	2,526	6,119	(D)	2,537	(D)	(D)	1,006	511	496	1,881	16,262
Pharmaceuticals and medicines	50,048	(D)	45,367	(D)	5,500	(D)	(D)	10,627	4,968	2,614	1,749	865	(D)	26,579
Other	14,327	(D)	9,132	(D)	1,648	(D)	(D)	(D)	(D)	2,708	1,958	750	(D)	(D)
Plastics and rubber products.....	18,261	292	7,064	(D)	1,150	1,286	260	128	(D)	5,897	(D)	(D)	(D)	6,804
Nonmetallic mineral products.....	13,703	328	10,927	2,356	1,548	0	(D)	5,756	(D)	843	(D)	(D)	(D)	10,214
Primary and fabricated metals	21,502	338	15,103	764	3,347	(D)	577	4,777	(D)	3,586	2,498	1,088	2,476	13,157
Primary metals.....	12,209	178	7,841	(D)	2,322	-1	(*)	2,124	(D)	2,247	1,193	1,054	1,943	6,484
Fabricated metal products.....	9,294	160	7,262	(D)	1,025	(D)	577	2,652	2,501	1,339	1,305	34	532	6,673
Machinery.....	31,268	567	25,966	(D)	12,116	(D)	1,614	1,442	7,788	4,157	3,556	601	578	(D)
Computers and electronic products	20,459	377	13,609	3,879	540	(D)	1,483	2,289	(D)	3,966	2,486	1,479	2,507	12,130
Semiconductors and other electronic components	5,090	331	1,737	(D)	13	(D)	(D)	178	12	1,053	713	340	1,969	447
Navigational, measuring, and other instruments.....	9,107	12	7,331	605	250	(D)	(D)	1,927	(D)	(D)	1,624	(D)	(D)	7,131
Other	6,262	34	4,541	(D)	277	(D)	(D)	184	(D)	(D)	149	(D)	(D)	4,552
Electrical equipment, appliances, and components	12,787	5	11,805	(D)	373	0	(D)	788	(D)	975	755	219	1	(D)
Transportation equipment.....	63,082	7,460	36,054	3,673	12,815	287	(D)	8,009	(D)	19,245	17,185	2,059	324	35,800
Motor vehicles, bodies and trailers, and parts.....	45,648	(D)	25,769	1,720	12,810	(D)	(D)	(D)	(D)	(D)	16,859	(D)	(D)	(D)
Other	17,435	(D)	10,284	1,953	5	(D)	0	(D)	(D)	(D)	326	(D)	(D)	(D)
Other	14,033	(D)	(D)	1,572	(D)	1,009	357	2,052	4,597	1,302	(D)	(D)	(D)	(D)
Wholesale trade.....	90,461	4,063	36,864	5,447	5,475	2,213	2,156	7,809	13,764	44,581	34,629	9,952	4,953	31,708
Motor vehicles and motor vehicle parts and supplies	13,632	444	(D)	(D)	(D)	3	(*)	2	75	(D)	10,150	(D)	(D)	(D)
Electrical goods	14,382	791	6,073	(D)	312	877	55	245	(D)	7,341	2,923	4,417	177	5,985
Petroleum and petroleum products	9,479	1,379	6,355	(D)	0	(D)	6	1,674	(D)	783	(D)	(D)	963	3,938
Other	52,966	1,448	(D)	1,982	(D)	(D)	2,095	5,888	8,165	(D)	(D)	(D)	(D)	(D)
Retail trade.....	37,891	4,225	24,123	(D)	5,253	(D)	406	3,324	5,240	(D)	(D)	304	(D)	(D)
Food and beverage stores.....	21,654	73	(D)	0	(D)	(D)	0	5	(D)	(D)	(D)	(*)	(D)	14,591
Other	16,237	4,152	(D)	(D)	(D)	(D)	406	3,318	(D)	(D)	(D)	305	(D)	(D)
Information.....	47,806	5,900	26,690	1,460	(D)	(D)	104	11,753	574	13,519	(D)	(D)	1,698	26,553
Publishing industries	10,580	(D)	9,341	821	1,380	(D)	(D)	5,219	(D)	236	248	-12	(D)	9,295
Telecommunications.....	21,611	(D)	11,676	(D)	(D)	(D)	(D)	2,111	(D)	(D)	(D)	258	(D)	(D)
Other	15,615	(D)	5,673	(D)	173	(D)	(*)	4,423	173	(D)	(D)	(D)	490	(D)
Finance and insurance	97,182	18,360	55,006	10,080	10,111	5,739	12,156	11,724	5,195	16,025	11,756	4,269	7,791	42,721
Depository credit intermediation (banking)	28,025	6,572	13,536	3,388	942	(D)	(D)	3,581	3,712	6,926	4,751	2,175	991	12,063
Finance, except depository institutions	30,185	2,909	16,268	(D)	(D)	683	5,964	415	-756	(D)	5,482	(D)	(D)	10,292
Insurance carriers and related activities.....	38,971	8,879	25,203	(D)	(D)	(D)	(D)	7,729	2,238	(D)	1,522	(D)	(D)	20,367
Real estate and rental and leasing	14,812	2,877	6,798	27	2,192	231	142	3,805	401	3,373	923	2,450	1,764	6,646
Real estate	10,190	2,769	3,503	21	(D)	(D)	141	831	371	(D)	727	(D)	(D)	3,359
Rental and leasing (except real estate).....	4,623	108	3,295	6	(D)	(D)	2	2,974	30	(D)	196	(D)	(D)	3,287
Professional, scientific, and technical services	40,154	4,098	27,576	6,781	3,520	1,174	1,145	7,720	7,236	7,523	2,900	4,623	958	26,144
Architectural, engineering, and related services	7,803	796	4,501	1,003	123	1,137	(D)	1,536	(D)	(D)	(D)	(D)	(D)	3,949
Computer systems design and related services	10,119	205	5,603	259	(D)	10	1	973	(D)	4,106	846	3,260	205	5,600
Management, scientific, and technical consulting.....	8,871	(D)	6,399	4	16	16	2	(D)	(D)	91	53	37	(D)	(D)
Other	13,361	(D)	11,073	5,514	(D)	11	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Other industries.....	139,442	23,293	83,143	(D)	(D)	6,410	12,253	25,659	15,875	(D)	5,156	(D)	(D)	(D)
Mining	35,800	8,941	9,085	(D)	3	(D)	2,684	2,951	2,458	7,011	1,319	5,692	10,763	6,351
Utilities.....	16,673	3,198	12,161	2,075	(D)	7	0	(D)	(D)	1,183	129	1,054	131	12,127
Construction	11,415	920	8,595	458	55	(D)	4	(D)	3,520	1,124	579	546	775	8,567
Transportation and warehousing	20,560	6,675	10,713	1,773	3,003	66	(D)	4,423	(D)	1,291	1,044	247	1,882	10,291
Administration, support, and waste management.....	24,192	518	20,461	2,515	176	(D)	8,697	3,094	(D)	1,487	445	1,042	1,727	11,755
Health care and social assistance.....	8,193	1,687	(D)	0	(D)	0	0	(D)	(D)	(D)	55	(D)	1	(D)
Accommodation and food services	16,516	97	13,386	(D)	(D)	(D)	(D)	(D)	(D)	2,063	1,088	975	970	12,965
Other	6,093	1,256	(D)	176	808	42	110	344	(D)	(D)	498	(D)	(D)	(D)

Table II.F.3. Value Added of Affiliates, Country of UBO by Industry of Affiliate

[Millions of dollars]

	All industries	Manufacturing								Whole-sale trade	Retail trade	Information	Finance and insurance	Real estate and rental and leasing	Pro-fessional, scientific, and technical services	Other industries
		Total	Of which:													
			Food	Chemicals	Primary and fabricated metals	Machinery	Computers and electronic products	Electrical equipment, appliances, and components	Transportation equipment							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
All countries	842,188	374,440	28,053	86,085	21,502	31,268	20,459	12,787	63,082	90,461	37,891	47,806	97,182	14,812	40,154	139,442
Canada	78,996	16,181	1,809	1,699	338	567	377	5	7,460	4,063	4,225	5,900	18,360	2,877	4,098	23,293
Europe	528,736	268,536	14,816	73,318	15,103	25,966	13,609	11,805	36,054	36,864	24,123	26,690	55,006	6,798	27,576	83,143
Belgium	18,394	11,783	(D)	(D)	(D)	(D)	3	(D)	(D)	1,112	(D)	5	(D)	37	135	(D)
Denmark	4,668	1,340	(D)	249	(D)	560	(D)	0	5	2,409	1	(D)	1	(*)	50	(D)
Finland	4,245	2,666	-1	(D)	(D)	1,578	(D)	0	(D)	1,216	0	(*)	(D)	(*)	(D)	(D)
France	69,101	30,725	1,125	9,588	764	(D)	3,879	(D)	3,673	5,447	(D)	1,460	10,080	27	6,781	(D)
Germany	94,090	46,453	81	13,268	3,347	12,116	540	373	12,815	5,475	5,253	(D)	10,111	2,192	3,520	(D)
Ireland	28,661	19,327	813	4,362	98	(D)	(D)	(D)	0	1,832	(*)	7	(D)	19	(D)	45
Italy	18,047	12,746	141	279	443	439	(D)	(D)	(D)	856	397	44	464	70	(D)	(D)
Netherlands	44,596	18,850	(D)	8,073	(D)	(D)	(D)	0	287	2,213	(D)	(D)	5,739	231	1,174	6,410
Spain	9,556	1,638	(D)	486	(D)	(D)	2	(*)	(D)	27	(D)	86	2,223	24	162	(D)
Sweden	16,441	8,536	(D)	255	2,293	1,798	190	(D)	(D)	2,841	(D)	148	62	144	376	(D)
Switzerland	70,462	42,100	9,539	23,186	577	1,614	1,483	(D)	(D)	2,156	406	104	12,156	142	1,145	12,253
United Kingdom	140,668	68,874	824	12,017	4,777	1,442	2,289	788	8,009	7,809	3,324	11,753	11,724	3,805	7,720	25,659
Other	9,808	3,500	86	(D)	1,884	451	9	63	47	3,470	226	269	169	106	302	1,767
Latin America and Other Western Hemisphere	45,082	20,517	9,744	268	1,944	(D)	(D)	(*)	181	2,399	552	969	6,023	893	233	13,497
South and Central America	19,219	15,277	(D)	260	1,942	1	5	(*)	180	1,172	(D)	(D)	1,362	722	131	-1
Brazil	6,852	5,302	(D)	(D)	1,610	(*)	0	0	(D)	477	1	(D)	449	(D)	(D)	49
Mexico	6,965	5,115	3,408	(D)	(D)	1	5	(*)	(D)	552	(D)	(D)	475	104	18	166
Venezuela	(D)	(D)	(*)	0	0	(*)	0	0	0	(D)	(*)	(*)	218	15	3	13
Other	(D)	(D)	6	(D)	(D)	0	(*)	0	(D)	(D)	9	-1	220	(D)	(D)	-230
Other Western Hemisphere	25,863	5,239	(D)	8	2	(D)	(D)	0	1	1,226	(D)	(D)	4,661	171	102	13,499
Bermuda	12,209	1,529	(D)	8	0	(D)	(D)	0	0	927	5	(D)	4,669	100	(D)	(D)
United Kingdom Islands, Caribbean	5,673	(D)	(D)	0	(*)	(*)	(D)	0	(*)	(D)	(D)	258	(D)	62	72	(D)
Other	7,981	(D)	10	(*)	2	0	0	0	1	(D)	(*)	(D)	(D)	9	(D)	(D)
Africa	1,043	(D)	0	(D)	0	(*)	0	0	(*)	-14	(*)	4	19	8	1	(D)
South Africa	1,015	(D)	0	(D)	0	(*)	0	0	(*)	-20	(*)	4	(D)	(*)	2	(D)
Other	28	(*)	0	0	0	0	0	0	0	7	0	-1	(D)	8	-1	(D)
Middle East	14,868	9,457	(D)	2,682	(D)	230	(D)	0	(D)	454	498	591	1,081	810	(*)	1,976
Israel	3,452	2,238	(D)	(D)	(D)	(D)	(D)	0	(D)	89	(D)	(D)	347	71	3	212
Saudi Arabia	7,708	(D)	0	(D)	5	0	0	0	0	(D)	0	1	27	333	1	(D)
United Arab Emirates	1,863	(D)	0	(D)	(D)	0	0	0	0	(D)	(D)	7	631	125	-5	439
Other	1,846	372	0	0	3	(D)	(D)	0	1	102	(D)	(D)	76	281	1	(D)
Asia and Pacific	163,569	55,312	1,642	6,328	3,586	4,157	3,966	975	19,245	44,581	(D)	13,519	16,025	3,373	7,523	(D)
Australia	15,873	3,374	(D)	982	405	(D)	8	(*)	(*)	245	(D)	-7	2,281	2,142	1,578	(D)
China	3,194	1,091	(D)	1	(D)	106	(D)	(D)	798	164	(*)	(D)	654	14	66	(D)
Hong Kong	3,368	1,412	(*)	(D)	0	(D)	(D)	0	(D)	1,062	(D)	9	206	107	23	(D)
India	5,193	1,276	(D)	430	(D)	0	(D)	(D)	(D)	78	0	149	467	(*)	2,642	581
Japan	115,497	40,019	1,227	4,217	2,498	3,556	2,486	755	17,185	34,629	(D)	(D)	11,756	923	2,900	5,156
Korea, Republic of	10,549	1,969	(D)	(D)	78	(D)	40	0	482	7,464	1	55	133	17	178	734
Singapore	3,447	1,748	(D)	-2	(*)	0	(D)	(D)	(D)	408	(D)	-7	110	-1	98	(D)
Taiwan	1,829	(D)	2	(D)	1	(D)	297	(D)	7	295	21	-5	315	43	29	(D)
Other	4,618	(D)	8	(D)	0	(D)	(*)	2	(D)	236	5	1	103	129	8	(D)
United States	9,895	(D)	(D)	(D)	(D)	(D)	(D)	1	(D)	2,113	(D)	135	668	53	724	2,108
Addenda:																
European Union (28)	452,943	224,814	(D)	(D)	13,157	(D)	12,130	(D)	35,800	31,708	(D)	26,553	42,721	6,646	26,144	(D)
OPEC	14,776	11,337	(*)	(D)	(D)	(*)	0	0	1	306	(D)	8	918	700	1	(D)

Table II.F 4. Value Added of Affiliates, Industry of Affiliate by Industry of UBO

[Millions of dollars]

	All industries	Government and government related entities	Individuals, estates, and trusts	Manufacturing						Wholesale and retail trade	Information	Finance and insurance	Real estate	Pro-fessional, scientific, and technical services	Other industries
				Total	Of which:										
					Food	Chemicals	Machinery	Computers and electronic products	Transportation equipment						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
All industries.....	842,188	25,580	97,048	363,147	28,034	74,119	29,080	38,721	72,126	42,884	36,729	97,549	5,699	35,159	138,394
Manufacturing.....	374,440	13,500	48,698	286,658	26,568	62,633	24,863	12,806	53,814	1,259	(D)	3,894	39	389	(D)
Food	28,053	0	1,325	25,964	(D)	673	0	-1	0	516	0	(D)	(*)	1	(D)
Beverages and tobacco products	16,020	0	(D)	15,029	(D)	5	0	0	0	-3	0	(D)	(*)	0	0
Paper	3,213	0	852	2,266	0	0	(*)	0	0	0	0	96	0	0	0
Petroleum and coal products	45,973	(D)	1,523	(D)	0	3	0	0	0	(*)	0	(D)	0	0	(D)
Chemicals.....	86,085	1,459	16,831	63,079	97	60,844	-3	(D)	(D)	43	0	510	0	(D)	(D)
Basic chemicals.....	21,709	(D)	2,187	17,947	0	16,599	0	0	0	35	0	(D)	0	0	443
Pharmaceuticals and medicines.....	50,048	(D)	(D)	(D)	97	36,281	0	(D)	(*)	-3	0	(*)	0	(D)	(D)
Other	14,327	(D)	(D)	(D)	(*)	7,963	-3	3	(D)	11	0	(D)	0	0	2,930
Plastics and rubber products	18,261	(D)	4,794	13,226	(*)	421	(D)	(D)	1,363	34	1	144	(*)	(*)	(D)
Nonmetallic mineral products	13,703	1	1,301	12,253	0	0	0	0	(D)	-1	0	(D)	0	4	(D)
Primary and fabricated metals.....	21,502	(D)	6,150	13,075	0	77	441	240	298	441	(*)	1,099	9	(*)	(D)
Primary metals	12,209	(*)	4,655	6,939	0	(D)	5	(D)	(D)	224	(*)	355	1	(*)	35
Fabricated metal products	9,294	(D)	1,495	6,136	0	(D)	436	(D)	(D)	218	(*)	744	8	(*)	(D)
Machinery.....	31,268	-3	3,423	27,037	0	0	23,867	380	1,045	22	1	158	4	8	617
Computers and electronic products.....	20,459	(D)	983	15,250	1	147	261	10,590	(D)	34	(D)	713	(D)	304	(D)
Semiconductors and other electronic components	5,090	0	190	4,653	0	(D)	170	(D)	1	(D)	0	(D)	0	0	0
Navigational, measuring, and other instruments...	9,107	0	561	7,873	1	(D)	(D)	5,683	(D)	(D)	0	394	(D)	(D)	50
Other	6,262	(D)	232	2,724	0	1	(D)	(D)	0	6	(D)	(D)	0	(D)	(D)
Electrical equipment, appliances, and components	12,787	0	63	12,592	0	(D)	11	33	(D)	5	(*)	(D)	6	(D)	8
Transportation equipment.....	63,082	(D)	8,476	53,101	0	130	51	958	50,349	91	5	109	2	(*)	(D)
Motor vehicles, bodies and trailers, and parts	45,648	(D)	(D)	42,060	0	130	46	(D)	39,857	(D)	0	110	2	(*)	(D)
Other	17,435	(D)	(D)	11,042	0	0	5	(D)	10,492	(D)	5	-1	(*)	0	(D)
Other	14,033	3	(D)	(D)	0	(D)	(D)	636	0	75	-1	754	(D)	3	1
Wholesale trade.....	90,461	3,405	8,529	58,126	1,305	8,567	3,501	20,377	12,474	16,695	(D)	1,525	23	60	(D)
Motor vehicles and motor vehicle parts and supplies	13,632	(*)	157	12,983	(*)	7	(D)	(D)	12,164	410	0	(D)	(*)	0	(D)
Electrical goods	14,382	140	287	11,511	0	4	(D)	9,591	0	2,347	(D)	59	2	11	(D)
Petroleum and petroleum products.....	9,479	2,969	978	2,847	0	0	0	0	0	1,150	0	0	0	0	1,535
Other	52,966	296	7,107	30,786	1,305	8,557	3,349	(D)	309	12,787	(D)	(D)	20	49	(D)
Retail trade.....	37,891	(D)	11,862	2,195	(D)	(D)	(*)	86	(D)	23,251	(D)	306	(*)	6	20
Food and beverage stores	21,654	0	(D)	0	0	0	0	0	0	(D)	0	0	0	0	(*)
Other	16,237	(D)	(D)	2,195	(D)	(D)	(*)	86	(D)	(D)	(D)	306	(*)	6	19
Information.....	47,806	133	8,920	3,513	(D)	(D)	(D)	-2	(D)	(D)	43	29,028	2,058	-3	408
Publishing industries.....	10,580	(*)	1,876	(D)	(D)	0	1	184	(D)	(D)	5,056	592	-5	349	(D)
Telecommunications.....	21,611	(D)	383	(D)	0	0	-3	(D)	(D)	0	19,939	(D)	0	19	(D)
Other	15,615	(D)	6,661	(D)	0	(D)	(*)	(D)	(D)	(D)	4,033	(D)	2	40	(D)
Finance and insurance.....	97,182	1,729	3,391	(D)	(*)	1	-3	(D)	(D)	29	6	83,288	9	(D)	25
Depository credit intermediation (banking).....	28,025	3,933	297	0	0	0	0	0	0	3	0	23,792	0	0	0
Finance, except depository institutions.....	30,185	-2,203	(D)	(D)	(*)	-3	-3	(D)	(D)	(D)	6	26,339	8	(D)	17
Insurance carriers and related activities	38,971	0	(D)	6	(*)	4	0	(*)	0	(D)	(*)	33,157	2	(D)	8
Real estate and rental and leasing	14,812	336	4,637	517	4	(D)	11	1	(D)	110	(*)	1,536	4,638	11	3,028
Real estate	10,190	(D)	(D)	103	2	3	13	1	(D)	76	(*)	869	4,632	10	168
Rental and leasing (except real estate)	4,623	(D)	(D)	414	2	(D)	-2	0	291	34	(*)	667	6	1	2,859
Professional, scientific, and technical services	40,154	(D)	1,785	3,508	139	654	171	1,939	494	126	4,607	696	13	28,491	(D)
Architectural, engineering, and related services	7,803	(D)	140	1,596	(*)	7	(D)	(D)	28	(D)	(*)	(D)	(*)	5,197	-9
Computer systems design and related services.....	10,119	4	1,105	573	(*)	0	(D)	(D)	(D)	29	4,242	24	1	3,911	231
Management, scientific, and technical consulting	8,871	1	35	14	0	(D)	(D)	(*)	(*)	7	(D)	51	8	8,300	(D)
Other	13,361	31	506	1,325	138	(D)	3	38	(D)	(D)	(D)	(D)	3	11,083	59
Other industries.....	139,442	5,776	9,227	(D)	-10	(D)	539	(D)	(D)	1,372	(D)	4,246	980	(D)	112,076
Mining.....	35,800	1,072	173	2,222	0	0	(D)	0	0	947	0	25	3	(D)	(D)
Utilities.....	16,673	2,620	(D)	264	0	0	0	6	(D)	0	33	0	428	(D)	12,623
Construction.....	11,415	1	380	33	0	0	2	(*)	1	8	0	(D)	79	(D)	10,433
Transportation and warehousing	20,560	893	1,783	268	(*)	(*)	-2	74	81	142	-7	388	12	(D)	(D)
Administration, support, and waste management	24,192	(D)	965	31	7	(*)	1	-10	(D)	77	12	(D)	6	942	(D)
Health care and social assistance	8,193	(D)	(D)	(D)	0	0	0	2	0	(D)	1	(D)	(*)	4	7,050
Accommodation and food services.....	16,516	305	2,806	6	2	1	3	1	-1	52	0	377	263	(D)	(D)
Other	6,093	598	2,231	641	-18	(D)	(D)	-6	-19	(D)	(D)	51	(D)	15	2,430

Table II.F 5. Value Added of Affiliates, Country of UBO by Industry of UBO

[Millions of dollars]

	All industries	Government and government related entities	Individuals, estates, and trusts	Manufacturing						Wholesale and retail trade	Information	Finance and insurance	Real estate	Pro-fessional, scientific, and technical services	Other industries
				Total	Of which:										
					Food	Chemicals	Machinery	Computers and electronic products	Transportation equipment						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
All countries	842,188	25,580	97,048	363,147	28,034	74,119	29,080	38,721	72,126	42,884	36,729	97,549	5,699	35,159	138,394
Canada	78,996	2,512	19,137	11,005	1,373	2,284	830	684	2,120	2,897	756	16,673	2,448	3,458	20,110
Europe	528,736	5,306	58,930	235,896	15,772	58,469	23,610	13,229	34,666	22,874	24,895	60,641	694	26,459	93,040
Belgium	18,394	(D)	716	12,598	(D)	(D)	15	411	2	(D)	(D)	217	4	7	(D)
Denmark	4,668	0	1,406	2,808	(D)	2,011	487	(D)	6	33	16	(D)	(*)	(D)	246
Finland	4,245	5	(D)	3,076	5	(D)	1,190	(D)	(D)	(D)	(*)	(D)	(*)	(D)	-1
France	69,101	1,120	5,332	28,561	953	9,574	(D)	(D)	2,860	2,329	3,614	11,220	14	6,450	10,462
Germany.....	94,090	1,541	18,265	37,951	79	10,399	10,984	373	10,011	2,448	(D)	10,455	239	(D)	(D)
Ireland	28,661	0	144	20,827	813	4,795	(D)	(D)	0	(D)	9	(D)	1	(D)	34
Italy.....	18,047	0	3,897	13,013	(D)	225	115	(D)	(D)	119	33	525	8	23	429
Netherlands.....	44,596	-1	2,527	19,084	(D)	8,029	2,508	(D)	1,677	(D)	(D)	5,944	46	1,116	6,460
Spain	9,556	(D)	762	1,255	(D)	(D)	3	(D)	(D)	12	6	2,114	5	17	(D)
Sweden	16,441	0	373	11,177	(D)	(D)	1,478	(D)	(D)	(D)	107	338	9	60	(D)
Switzerland.....	70,462	3	16,780	27,173	10,372	8,516	1,679	1,151	(D)	417	(D)	14,543	55	889	(D)
United Kingdom.....	140,668	-120	6,042	55,797	1,096	12,648	1,185	2,144	8,602	5,386	6,310	12,246	295	11,419	43,295
Other	9,808	(D)	(D)	2,578	207	45	293	19	(D)	54	236	799	18	291	1,513
Latin America and Other Western Hemisphere	45,082	4,683	3,992	14,842	9,479	403	(D)	(D)	453	1,713	557	5,921	243	375	12,756
South and Central America	19,219	4,683	3,154	9,786	(D)	402	5	2	451	298	327	512	128	(D)	(D)
Brazil	6,852	(D)	2,096	4,089	(D)	(*)	(*)	0	(D)	8	(D)	274	4	(*)	(D)
Mexico	6,965	0	726	5,406	(D)	(D)	4	1	(D)	254	(D)	45	18	14	(D)
Venezuela.....	(D)	(D)	(D)	(*)	0	0	(*)	0	(*)	3	(*)	(D)	7	4	11
Other	(D)	(D)	(D)	291	5	(D)	(*)	1	4	33	(D)	(D)	99	(D)	54
Other Western Hemisphere.....	25,863	(*)	837	5,055	(D)	1	(D)	(D)	2	1,415	229	5,409	115	(D)	(D)
Bermuda.....	12,209	0	504	(D)	(D)	1	0	(D)	0	779	(D)	4,670	6	6	4,771
United Kingdom Islands, Caribbean.....	5,673	(*)	(D)	(D)	(D)	0	(D)	(D)	(*)	(D)	196	654	107	65	(D)
Other	7,981	0	(D)	(D)	10	(*)	0	0	1	(D)	(D)	85	2	(D)	(D)
Africa	1,043	18	8	(D)	0	0	(*)	0	(*)	-16	4	(*)	6	2	(D)
South Africa.....	1,015	0	5	(D)	0	0	(*)	0	(*)	-16	5	1	(*)	2	(D)
Other	28	18	2	(*)	0	0	0	0	(*)	0	-1	-1	6	0	3
Middle East	14,868	8,957	1,699	2,591	(*)	(D)	(D)	238	(D)	-3	(D)	1,187	78	-4	(D)
Israel	3,452	(D)	198	(D)	(*)	(D)	(*)	236	-2	-4	(D)	471	48	(*)	6
Saudi Arabia.....	7,708	7,150	367	(D)	0	(D)	0	2	0	(*)	1	(D)	3	(*)	(*)
United Arab Emirates	1,863	(D)	177	(*)	0	0	0	0	0	1	(*)	(D)	20	-5	(D)
Other	1,846	(D)	956	7	0	0	(D)	0	(D)	(*)	0	666	6	1	(D)
Asia and Pacific.....	163,569	4,104	10,514	95,768	1,409	10,918	4,539	22,185	34,867	15,412	(D)	10,614	2,220	4,239	(D)
Australia.....	15,873	1	715	3,089	(D)	1,118	13	9	(*)	61	-12	2,824	(D)	1,574	(D)
China.....	3,194	1,531	(D)	519	(D)	(*)	88	(D)	176	8	10	172	(D)	48	(D)
Hong Kong.....	3,368	0	1,927	1,105	(*)	(D)	(D)	(D)	2	41	31	180	(D)	(D)	55
India.....	5,193	203	940	1,558	0	338	(D)	4	(D)	(D)	37	-1	(D)	2,236	(D)
Japan.....	115,497	(D)	1,567	77,945	1,237	9,043	4,090	15,513	30,700	14,901	(D)	6,954	750	204	(D)
Korea, Republic of	10,549	598	129	8,792	1	321	3	(D)	3,863	256	-8	81	(D)	(D)	655
Singapore.....	3,447	1,349	198	1,568	(D)	-2	0	1,467	(D)	(D)	-5	115	(D)	(D)	-2
Taiwan	1,829	37	179	1,056	2	(D)	0	608	21	-5	1	260	(D)	(D)	271
Other	4,618	(D)	(D)	138	114	6	4	2	(D)	4	(*)	28	(D)	8	(D)
United States	9,895	0	2,769	(D)	(*)	(D)	(D)	(D)	(D)	7	130	2,513	10	629	(D)
Addenda:															
European Union (28)	452,943	(D)	40,878	207,710	(D)	49,953	(D)	(D)	(D)	22,430	24,837	46,001	635	(D)	(D)
OPEC	14,776	13,523	808	(D)	0	(D)	(*)	2	1	4	1	173	31	-1	(D)

Table II.F 6. Profit-Type Return of Affiliates, Industry of Affiliate by Country of UBO ¹

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	160,970	20,659	103,480	17,733	27,066	11,974	11,406	16,709	18,593	27,126	17,959	9,167	9,704
Manufacturing	67,843	2,099	53,475	8,546	8,951	5,792	10,644	8,385	11,157	9,896	7,038	2,858	2,373
Food	5,225	395	3,419	294	(D)	(D)	2,828	(D)	251	362	279	83	1,050
Beverages and tobacco products	3,254	-31	3,251	57	(*)	-4	(D)	(D)	(D)	(D)	97	(D)	(D)
Paper	336	149	87	0	37	0	(*)	(D)	(D)	(D)	-36	(D)	(D)
Petroleum and coal products	3,164	410	(D)	2	(D)	(D)	0	(D)	(*)	(D)	5	(D)	1,299
Chemicals	25,906	(D)	23,502	3,310	2,099	(D)	6,973	4,365	(D)	1,399	739	661	(D)
Basic chemicals	9,156	2	8,521	(D)	2,036	(D)	(D)	(D)	428	192	83	109	441
Pharmaceuticals and medicines	12,946	(*)	12,610	1,508	-117	-27	(D)	3,647	(D)	265	80	186	71
Other	3,804	(D)	2,371	(D)	180	(D)	573	(D)	160	942	576	366	(D)
Plastics and rubber products	3,427	4	1,596	(D)	171	(D)	24	-86	166	(D)	1,271	(D)	(D)
Nonmetallic mineral products	-586	(D)	-191	125	-540	0	(D)	(D)	196	(D)	-72	(D)	(D)
Primary and fabricated metals	1,167	-98	752	260	175	(D)	171	-149	(D)	520	581	-61	-7
Primary metals	-179	-61	-748	(D)	24	-2	(*)	(D)	-309	(D)	317	(D)	(D)
Fabricated metal products	1,346	-37	1,500	(D)	151	(D)	171	(D)	(D)	(D)	264	(D)	(D)
Machinery	8,562	125	6,968	129	3,127	(D)	106	486	(D)	1,348	1,191	157	122
Computers and electronic products	2,542	-10	1,455	892	109	(D)	-229	233	(D)	997	446	551	101
Semiconductors and other electronic components	-526	-11	-754	-273	-18	(D)	(D)	-124	(*)	213	95	118	25
Navigational, measuring, and other instruments	1,833	4	1,580	(D)	42	(D)	(D)	538	81	(D)	317	(D)	(D)
Other	1,236	-4	629	(D)	86	11	(D)	-181	(D)	(D)	34	(D)	(D)
Electrical equipment, appliances, and components	3,227	-20	3,005	(D)	44	0	(D)	57	(D)	241	164	78	1
Transportation equipment	9,714	-95	7,157	938	3,446	-3	(D)	1,367	(D)	2,806	2,417	388	-153
Motor vehicles, bodies and trailers, and parts	8,263	(D)	5,411	548	3,444	7	(D)	11	(D)	2,703	2,432	271	(D)
Other	1,452	(D)	1,746	389	1	-11	0	1,356	10	102	-15	117	(D)
Other	1,904	326	(D)	470	189	112	82	438	(D)	(D)	-44	(D)	78
Wholesale trade	24,092	493	12,403	2,020	4,726	158	680	2,951	1,868	10,765	7,428	3,337	431
Motor vehicles and motor vehicle parts and supplies	6,714	57	2,410	8	2,376	(*)	(*)	1	25	(D)	2,110	(D)	(D)
Electrical goods	2,102	60	709	(D)	44	60	12	45	(D)	1,727	830	897	-395
Petroleum and petroleum products	1,953	(D)	1,623	(D)	0	(D)	5	1,080	(D)	150	93	57	(D)
Other	13,323	(D)	7,660	737	2,305	(D)	663	1,825	(D)	(D)	4,394	(D)	(D)
Retail trade	6,505	1,096	4,640	(D)	1,513	(D)	16	925	365	466	446	19	304
Food and beverage stores	2,684	(D)	2,203	0	(D)	(D)	0	(*)	(D)	(D)	(D)	-1	(D)
Other	3,821	(D)	2,437	(D)	(D)	(D)	16	925	(D)	(D)	(D)	20	(D)
Information	879	1,792	3,072	21	2,993	(D)	37	1,101	(D)	-4,133	(D)	(D)	147
Publishing industries	1,044	-56	1,003	175	(D)	(D)	(D)	357	-25	-24	7	-31	121
Telecommunications	-1,686	(D)	(D)	(D)	(D)	(*)	(D)	129	(D)	(D)	(D)	-73	112
Other	1,521	(D)	(D)	(D)	19	(D)	(*)	614	(D)	(D)	-220	(D)	-85
Finance and insurance	41,318	8,337	21,186	3,824	7,058	5,059	-696	2,477	3,463	7,629	5,794	1,835	4,166
Depository credit intermediation (banking)	11,480	2,230	4,437	1,957	125	(D)	(D)	658	1,861	4,349	2,637	1,712	465
Finance, except depository institutions	12,521	(D)	5,826	(D)	(D)	645	-1,392	(D)	1,326	(D)	2,489	(D)	(D)
Insurance carriers and related activities	17,316	(D)	10,922	(D)	(D)	(D)	(D)	(D)	277	(D)	668	(D)	(D)
Real estate and rental and leasing	2,698	672	1,085	19	441	8	19	468	130	613	248	365	328
Real estate	1,934	652	658	16	410	(D)	18	113	(D)	(D)	211	(D)	(D)
Rental and leasing (except real estate)	764	20	427	3	31	(D)	1	356	(D)	(D)	37	(D)	(D)
Professional, scientific, and technical services	3,237	495	2,026	791	-513	136	-25	780	857	685	130	555	31
Architectural, engineering, and related services	451	32	350	-1	13	146	(D)	153	(D)	(D)	7	(D)	(D)
Computer systems design and related services	354	-26	-170	30	(D)	3	(*)	71	(D)	571	58	513	-22
Management, scientific, and technical consulting	1,396	(D)	834	2	6	8	1	(D)	(D)	(D)	22	(D)	-15
Other	1,037	(D)	1,011	760	(D)	-22	(D)	(D)	(D)	35	43	-8	(D)
Other industries	14,399	5,674	5,594	(D)	1,897	507	731	-379	(D)	1,207	(D)	(D)	1,925
Mining	7,416	3,724	-4	102	(*)	(D)	(D)	269	246	1,476	404	1,072	2,220
Utilities	2,578	-5	2,667	553	(D)	-5	0	(D)	581	(D)	45	(D)	(D)
Construction	1,149	50	693	(D)	-5	(D)	2	157	237	181	51	131	225
Transportation and warehousing	2,290	2,125	660	25	120	2	54	442	16	-503	111	-614	9
Administration, support, and waste management	2,686	36	2,326	631	5	(D)	(D)	185	70	167	153	14	157
Health care and social assistance	1,006	(D)	(D)	0	(D)	0	0	-1	-5	(D)	-20	(D)	(*)
Accommodation and food services	746	19	805	(D)	28	(D)	(D)	355	(D)	79	50	29	-156
Other	-3,473	(D)	(D)	-46	458	-8	26	(D)	(D)	-271	(D)	(D)	(D)

Table II.G 1. Employment and Compensation of Employees of Affiliates by Industry of Affiliate

	Thousands of employees		Compensation of employees (millions of dollars)
	Total	Of which: Employees engaged in research and development ¹	
	(1)	(2)	(3)
All industries	6,181.4	181.5	491,096
Manufacturing	2,314.2	130.9	201,384
Food	259.8	2.3	16,474
Beverages and tobacco products	42.0	0.2	3,305
Paper	25.2	0.2	2,261
Petroleum and coal products	48.5	G	11,274
Chemicals	335.8	40.4	42,878
Basic chemicals	80.2	4.2	8,593
Pharmaceuticals and medicines	180.1	31.3	27,052
Other	75.5	4.9	7,233
Plastics and rubber products	157.8	2.9	10,891
Nonmetallic mineral products	120.9	0.9	9,415
Primary and fabricated metals	183.6	2.6	14,873
Primary metals	98.6	0.9	8,393
Fabricated metal products	85.1	1.8	6,479
Machinery	222.1	12.5	20,507
Computers and electronic products	149.5	21.6	14,031
Semiconductors and other electronic components	40.2	7.9	3,816
Navigational, measuring, and other instruments	64.0	6.1	5,969
Other	45.3	7.6	4,247
Electrical equipment, appliances, and components	105.2	12.4	7,873
Transportation equipment	547.8	28.7	38,365
Motor vehicles, bodies and trailers, and parts	361.4	20.2	24,512
Other	186.4	8.5	13,854
Other	115.9	H	9,236
Wholesale trade	569.7	25.9	51,722
Motor vehicles and motor vehicle parts and supplies	89.2	1.8	8,390
Electrical goods	94.1	8.4	9,068
Petroleum and petroleum products	17.7	0.6	2,276
Other	368.7	15.0	31,989
Retail trade	544.3	(*)	17,704
Food and beverage stores	312.8	0.0	9,905
Other	231.6	(*)	7,799
Information	302.5	5.4	27,182
Publishing industries	86.8	4.4	7,628
Telecommunications	102.1	0.7	8,428
Other	113.6	0.4	11,126
Finance and insurance	416.5	0.3	70,485
Depository credit intermediation (banking)	162.3	(*)	17,759
Finance, except depository institutions	118.0	0.3	32,905
Insurance carriers and related activities	136.2	(*)	19,821
Real estate and rental and leasing	51.6	0.4	3,481
Real estate	29.6	0.0	1,751
Rental and leasing (except real estate)	21.9	0.4	1,730
Professional, scientific, and technical services	311.9	13.7	33,195
Architectural, engineering, and related services	65.2	0.5	6,805
Computer systems design and related services	80.4	3.8	8,473
Management, scientific, and technical consulting	61.3	G	7,141
Other	104.9	I	10,776
Other industries	1,670.6	4.8	85,944
Mining	132.9	3.0	15,302
Utilities	39.7	(*)	4,992
Construction	94.5	0.2	9,400
Transportation and warehousing	286.9	0.1	12,835
Administration, support, and waste management	492.0	0.4	19,919
Health care and social assistance	107.1	0.1	6,225
Accommodation and food services	435.9	0.0	13,044
Other	81.6	0.9	4,228

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

Table II.G 2. Employment and Compensation of Employees of Affiliates by Country of UBO

	Thousands of employees		Compensation of employees (millions of dollars)
	Total	Of which: Employees engaged in research and development ¹	
	(1)	(2)	(3)
All countries	6,181.4	181.5	491,096
Canada	580.9	3.9	40,501
Europe	4,025.6	135.8	322,926
Belgium	156.4	0.7	6,363
Denmark	34.2	1.4	3,142
Finland	24.9	2.1	2,906
France	555.6	17.2	43,397
Germany	643.2	25.1	57,614
Ireland	189.8	18.4	18,342
Italy	125.3	7.6	9,772
Netherlands	412.2	9.8	28,013
Spain	71.1	0.6	6,983
Sweden	198.9	3.3	11,769
Switzerland	465.6	24.1	47,617
United Kingdom	1,078.1	24.6	82,268
Other	70.4	0.9	4,741
Latin America and Other Western Hemisphere	313.9	7.3	25,192
South and Central America	160.0	0.3	10,206
Brazil	70.7	0.1	4,175
Mexico	75.0	(*)	4,771
Venezuela	5.4	0.0	718
Other	8.9	0.2	543
Other Western Hemisphere	153.9	7.1	14,986
Bermuda	46.7	2.9	6,839
United Kingdom Islands, Caribbean	70.7	G	3,959
Other	36.5	G	4,188
Africa	4.4	0.1	457
South Africa	4.2	0.1	437
Other	0.2	0.0	20
Middle East	57.2	3.0	5,578
Israel	19.4	1.5	2,075
Saudi Arabia	10.3	0.6	1,544
United Arab Emirates	12.6	0.8	1,069
Other	15.0	0.1	890
Asia and Pacific	1,132.5	29.5	90,183
Australia	94.9	0.6	8,208
China	37.9	1.9	1,853
Hong Kong	22.1	0.8	1,577
India	51.6	0.4	3,707
Japan	805.4	21.2	65,363
Korea, Republic of	42.1	2.9	3,735
Singapore	33.1	1.0	2,241
Taiwan	11.7	0.3	996
Other	33.8	0.4	2,501
United States	66.9	1.9	6,260
Addenda:			
European Union (28)	3,537.3	111.3	273,094
OPEC	30.2	1.4	3,509

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

Table II.G 3. Employment of Affiliates, Industry of Affiliate by Country of UBO

[Thousands of employees]

	All countries	Canada	Europe							Asia and Pacific			Other	Addendum: European Union
			Total	Of which:						Total	Of which:			
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
All industries	6,181.4	580.9	4,025.6	555.6	643.2	412.2	465.6	1,078.1	871.0	1,132.5	805.4	327.1	442.4	3,537.3
Manufacturing	2,314.2	192.0	1,416.3	196.3	296.5	101.3	190.3	247.9	384.1	476.0	357.4	118.6	229.9	1,214.9
Food	259.8	19.4	93.7	7.7	0.6	J	56.9	3.0	J	19.2	12.0	7.2	127.4	36.5
Beverages and tobacco products.....	42.0	3.6	32.4	0.4	0.0	0.4	I	6.7	J	4.9	H	G	1.1	J
Paper	25.2	4.6	10.8	0.0	0.8	0.0	0.4	G	I	I	1.7	H	H	10.3
Petroleum and coal products.....	48.5	0.7	K	(*)	0.3	0.2	0.0	K	0.2	F	0.1	F	H	K
Chemicals	335.8	5.1	268.5	37.2	72.6	22.6	61.9	37.8	36.5	37.5	23.4	14.1	24.7	206.5
Basic chemicals	80.2	(*)	65.4	8.9	35.3	I	7.3	0.5	I	I	3.8	G	I	58.0
Pharmaceuticals and medicines	180.1	1.1	152.4	J	27.5	H	K	33.0	23.9	17.7	9.4	8.3	8.8	105.3
Other	75.5	4.0	50.7	J	9.9	J	I	4.2	H	J	10.2	H	I	43.2
Plastics and rubber products.....	157.8	4.4	58.2	J	12.0	J	3.0	2.2	7.0	92.8	61.6	31.3	2.3	55.2
Nonmetallic mineral products.....	120.9	1.5	92.4	18.6	14.5	0.0	H	H	50.8	J	10.2	G	J	88.0
Primary and fabricated metals	183.6	4.1	122.4	4.8	28.3	H	4.2	42.1	K	35.5	24.1	11.4	21.6	109.7
Primary metals.....	98.6	2.1	63.0	1.5	J	(*)	(*)	J	21.3	J	9.1	I	J	54.6
Fabricated metal products.....	85.1	2.0	59.4	3.3	J	H	4.2	J	J	J	15.1	G	I	55.1
Machinery	222.1	5.6	177.9	I	76.9	J	12.1	11.5	58.9	34.6	30.4	4.2	4.0	M
Computers and electronic products	149.5	3.0	99.6	25.0	4.4	J	J	20.9	12.3	32.5	20.2	12.4	14.5	L
Semiconductors and other electronic components	40.2	G	18.4	H	0.3	F	J	2.8	0.1	8.4	5.7	2.7	J	6.8
Navigational, measuring, and other instruments...	64.0	0.1	48.8	2.9	2.5	J	1.8	13.8	I	J	13.3	G	A	47.0
Other	45.3	A	32.3	J	1.6	0.7	0.1	4.3	I	I	1.2	I	H	K
Electrical equipment, appliances, and components	105.2	0.3	97.6	J	4.0	0.0	J	5.1	K	7.3	5.8	1.5	(*)	L
Transportation equipment.....	547.8	125.8	240.8	35.1	73.8	2.8	H	55.8	L	M	154.1	J	I	M
Motor vehicles, bodies and trailers, and parts.....	361.4	K	163.0	15.9	73.8	F	H	0.9	69.0	M	150.5	J	H	160.3
Other	186.4	L	77.8	19.3	(*)	G	0.0	55.0	G	I	3.6	I	G	L
Other	115.9	13.9	L	18.3	8.2	10.2	2.9	15.1	J	16.3	J	I	I	L
Wholesale trade.....	569.7	40.4	215.8	31.2	50.6	12.4	11.4	41.9	68.2	286.7	244.4	42.3	26.8	196.6
Motor vehicles and motor vehicle parts and supplies	89.2	I	15.1	0.1	14.6	(*)	0.0	(*)	0.4	L	56.6	I	A	15.1
Electrical goods.....	94.1	4.5	42.4	J	2.6	5.8	0.5	H	J	K	26.9	J	H	41.6
Petroleum and petroleum products	17.7	3.5	9.1	I	0.0	0.2	(*)	G	G	3.0	H	A	2.1	I
Other	368.7	J	149.2	10.7	33.4	6.3	10.9	38.0	49.9	M	M	J	J	M
Retail trade.....	544.3	51.0	432.9	K	71.5	M	I	L	M	43.6	38.7	4.9	16.8	425.0
Food and beverage stores.....	312.8	G	283.3	0.0	58.5	M	0.0	0.2	M	J	J	(*)	H	283.3
Other	231.6	K	149.6	K	13.0	J	I	L	19.9	J	J	4.9	J	141.8
Information	302.5	35.6	175.7	9.0	57.7	18.7	0.6	86.2	3.5	81.1	57.0	24.1	10.1	174.8
Publishing industries	86.8	5.0	75.3	4.7	J	I	0.4	48.8	1.7	3.1	2.8	0.4	3.4	74.9
Telecommunications	102.1	F	58.5	G	K	0.4	0.2	J	0.7	K	K	G	H	L
Other	113.6	K	41.9	G	0.9	J	(*)	K	1.1	K	J	J	H	K
Finance and insurance	416.5	72.7	264.4	35.2	29.5	24.5	54.9	80.0	40.4	53.7	38.8	14.9	25.7	209.5
Depository credit intermediation (banking)	162.3	44.3	84.7	J	7.3	0.5	G	36.1	24.7	28.5	23.3	5.2	4.9	82.6
Finance, except depository institutions	118.0	9.7	84.5	8.6	16.1	H	K	J	4.4	J	9.8	H	J	49.3
Insurance carriers and related activities.....	136.2	18.7	95.2	J	6.1	J	17.7	K	11.3	J	5.7	I	J	77.5
Real estate and rental and leasing	51.6	19.3	19.8	(*)	1.5	G	0.6	16.4	A	5.8	1.8	4.0	6.7	19.2
Real estate	29.6	19.1	4.7	(*)	F	(*)	0.6	2.9	A	H	1.7	H	G	H
Rental and leasing (except real estate).....	21.9	0.2	15.1	(*)	F	F	(*)	13.5	A	G	0.1	G	I	J
Professional, scientific, and technical services.....	311.9	43.1	189.8	40.2	17.3	9.7	6.4	64.5	51.8	66.9	23.6	43.4	12.0	181.6
Architectural, engineering, and related services	65.2	7.6	42.1	8.2	0.9	9.2	G	J	H	15.4	I	I	0.1	38.4
Computer systems design and related services	80.4	2.3	30.6	2.0	J	0.1	(*)	6.7	I	43.7	I	K	3.8	30.5
Management, scientific, and technical consulting.....	61.3	J	44.9	(*)	0.1	0.1	(*)	I	K	F	0.3	F	H	K
Other	104.9	J	72.3	30.0	G	0.3	H	K	H	I	4.0	H	I	L
Other industries	1,670.6	126.8	1,310.9	M	118.6	M	M	M	M	118.6	43.7	74.9	114.4	1,115.7
Mining	132.9	17.4	56.9	H	(*)	G	30.5	15.4	5.1	12.7	0.7	11.9	46.0	26.1
Utilities.....	39.7	7.1	30.2	4.8	0.3	0.2	0.0	19.2	5.8	G	0.3	G	F	30.1
Construction.....	94.5	8.7	74.2	4.5	0.5	K	(*)	J	23.2	I	4.5	H	H	74.1
Transportation and warehousing	286.9	27.1	220.0	34.8	43.0	0.7	H	132.2	I	20.2	11.7	8.5	19.6	215.7
Administration, support, and waste management.....	492.0	5.7	438.6	36.2	4.2	L	M	78.3	L	31.3	4.6	26.6	16.4	289.2
Health care and social assistance	107.1	41.0	L	0.0	L	0.0	0.0	0.4	H	I	G	I	(*)	L
Accommodation and food services	435.9	1.9	389.2	M	J	(*)	I	M	K	27.8	13.6	14.2	17.0	379.7
Other	81.6	18.0	K	1.9	6.5	0.6	0.9	1.4	K	J	I	3.3	10.0	K

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

Table II.G 4. Employment of Affiliates, Country of UBO by Industry of Affiliate

[Thousands of employees]

	All industries	Manufacturing								Whole-sale trade	Retail trade	Information	Finance and insurance	Real estate and rental and leasing	Pro-fessional, scientific, and technical services	Other industries
		Total	Of which:													
			Food	Chemicals	Primary and fabricated metals	Machinery	Computers and electronic products	Electrical equipment, appliances, and components	Transportation equipment							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
All countries.....	6,181.4	2,314.2	259.8	335.8	183.6	222.1	149.5	105.2	547.8	569.7	544.3	302.5	416.5	51.6	311.9	1,670.6
Canada.....	580.9	192.0	19.4	5.1	4.1	5.6	3.0	0.3	125.8	40.4	51.0	35.6	72.7	19.3	43.1	126.8
Europe.....	4,025.6	1,416.3	93.7	268.5	122.4	177.9	99.6	97.6	240.8	215.8	432.9	175.7	264.4	19.8	189.8	1,310.9
Belgium.....	156.4	26.5	0.5	4.6	G	F	0.4	0.2	(*)	6.1	M	0.1	A	(*)	G	J
Denmark.....	34.2	12.4	0.5	1.6	0.5	4.7	H	0.0	0.1	12.6	(*)	0.1	A	0.0	F	8.4
Finland.....	24.9	16.1	(*)	F	0.3	8.3	0.5	0.0	0.2	7.3	0.0	(*)	A	0.0	A	G
France.....	555.6	196.3	7.7	37.2	4.8	I	25.0	J	35.1	31.2	K	9.0	35.2	(*)	40.2	M
Germany.....	643.2	296.5	0.6	72.6	28.3	76.9	4.4	4.0	73.8	50.6	71.5	57.7	29.5	1.5	17.3	118.6
Ireland.....	189.8	133.3	7.8	17.8	0.9	J	0.3	K	0.0	9.2	0.0	0.1	I	0.1	K	0.3
Italy.....	125.3	82.7	0.8	1.6	5.4	4.0	I	G	L	6.3	3.4	0.3	G	(*)	4.7	K
Netherlands.....	412.2	101.3	J	22.6	H	J	J	0.0	2.8	12.4	M	18.7	24.5	G	9.7	M
Spain.....	71.1	14.4	0.9	6.5	G	0.6	(*)	0.0	H	0.4	G	0.2	30.3	(*)	G	23.1
Sweden.....	198.9	70.1	0.1	1.4	16.3	17.3	1.6	I	J	15.5	J	1.4	A	0.1	2.5	L
Switzerland.....	465.6	190.3	56.9	61.9	4.2	12.1	J	J	H	11.4	I	0.6	54.9	0.6	6.4	M
United Kingdom.....	1,078.1	247.9	3.0	37.8	42.1	11.5	20.9	5.1	55.8	41.9	L	86.2	80.0	16.4	64.5	M
Other.....	70.4	28.6	G	G	13.4	4.3	0.2	0.6	0.5	10.8	3.7	1.3	A	A	G	23.7
Latin America and Other Western Hemisphere.....	313.9	180.5	127.0	1.6	15.4	G	9.7	0.0	3.2	11.9	7.8	5.7	18.5	5.3	4.2	79.8
South and Central America.....	160.0	125.9	L	1.5	15.4	(*)	A	0.0	3.2	6.5	I	1.2	10.5	I	3.0	2.6
Brazil.....	70.7	62.6	K	0.6	J	0.0	0.0	0.0	0.8	2.0	(*)	0.1	1.0	G	G	0.8
Mexico.....	75.0	53.9	35.8	0.3	4.5	(*)	0.1	0.0	G	3.7	I	1.1	I	H	0.1	1.0
Venezuela.....	5.4	H	0.0	0.0	0.0	(*)	0.0	0.0	0.0	A	0.0	0.0	1.6	A	A	A
Other.....	8.9	I	0.1	0.5	A	0.0	A	0.0	G	F	(*)	(*)	F	0.1	F	F
Other Western Hemisphere.....	153.9	54.6	K	0.1	(*)	G	I	0.0	(*)	5.4	H	4.5	8.0	A	1.2	77.2
Bermuda.....	46.7	I	H	0.1	0.0	G	H	0.0	0.0	4.2	(*)	G	7.9	0.1	A	24.0
United Kingdom Islands, Caribbean.....	70.7	K	K	0.0	(*)	0.0	I	0.0	0.0	G	H	G	(*)	(*)	0.7	J
Other.....	36.5	1.0	0.1	(*)	(*)	0.0	0.0	0.0	(*)	A	(*)	0.1	0.1	A	A	K
Africa.....	4.4	H	0.0	0.8	0.0	(*)	0.0	0.0	0.0	0.5	0.0	0.2	0.1	(*)	(*)	F
South Africa.....	4.2	H	0.0	0.8	0.0	(*)	0.0	0.0	0.0	0.4	0.0	0.2	(*)	0.0	(*)	F
Other.....	0.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(*)	0.0	(*)	0.1	(*)	(*)	(*)
Middle East.....	57.2	23.8	0.3	14.5	1.9	1.8	1.6	0.0	A	5.4	I	3.6	2.0	1.2	0.2	J
Israel.....	19.4	11.8	0.3	I	A	F	1.0	0.0	0.3	0.8	G	G	1.5	0.1	0.2	2.0
Saudi Arabia.....	10.3	5.7	0.0	I	0.1	0.0	0.0	0.0	0.0	F	0.0	(*)	0.1	0.1	(*)	H
United Arab Emirates.....	12.6	H	0.0	A	G	0.0	0.0	0.0	0.0	H	G	0.1	(*)	A	0.0	4.8
Other.....	15.0	H	0.0	0.0	(*)	F	0.6	0.0	A	1.0	H	G	0.3	F	(*)	H
Asia and Pacific.....	1,132.5	476.0	19.2	37.5	35.5	34.6	32.5	7.3	M	286.7	43.6	81.1	53.7	5.8	66.9	118.6
Australia.....	94.9	31.2	0.3	8.0	5.5	A	0.1	(*)	(*)	1.7	0.6	A	10.7	3.0	10.0	K
China.....	37.9	12.7	0.2	(*)	0.2	1.2	A	A	9.6	1.5	A	J	F	A	A	G
Hong Kong.....	22.1	H	0.0	G	0.0	(*)	0.8	0.0	0.1	9.7	0.5	A	0.4	0.4	0.1	7.4
India.....	51.6	8.0	0.2	2.4	H	0.0	0.8	0.4	0.2	0.5	0.0	G	0.4	0.0	30.3	J
Japan.....	805.4	357.4	12.0	23.4	24.1	30.4	20.2	5.8	154.1	244.4	38.7	57.0	38.8	1.8	23.6	43.7
Korea, Republic of.....	42.1	15.9	H	0.7	2.9	H	A	0.0	4.0	22.4	(*)	F	0.6	(*)	1.1	G
Singapore.....	33.1	17.9	H	(*)	(*)	0.0	I	F	I	2.2	H	A	0.1	(*)	0.7	I
Taiwan.....	11.7	3.9	0.1	G	A	0.1	1.7	0.4	0.1	1.9	A	A	1.2	0.5	0.4	3.4
Other.....	33.8	K	(*)	0.3	0.0	A	0.0	0.0	H	2.4	0.1	A	F	A	A	H
United States.....	66.9	J	0.1	7.8	4.3	G	3.2	(*)	G	9.1	G	0.7	5.1	0.2	7.5	19.8
Addenda:																
European Union (28).....	3,537.3	1,214.9	36.5	206.5	109.7	M	L	L	M	196.6	425.0	174.8	209.5	19.2	181.6	1,115.7
OPEC.....	30.2	11.8	0.0	6.1	G	(*)	0.0	0.0	(*)	3.7	G	0.1	2.1	1.1	0.1	I

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

Table II.G 5. Employment of Affiliates, Industry of Affiliate by Industry of UBO

[Thousands of employees]

	All industries	Government and government related entities	Individuals, estates, and trusts	Manufacturing						Wholesale and retail trade	Information	Finance and insurance	Real estate	Professional, scientific, and technical services	Other industries
				Total	Of which:										
					Food	Chemicals	Machinery	Computers and electronic products	Transportation equipment						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
All industries	6,181.4	109.1	867.1	2,239.1	249.8	318.9	201.4	260.1	501.8	494.2	196.7	473.5	14.1	278.2	1,509.3
Manufacturing	2,314.2	36.0	342.2	1,811.2	239.6	269.6	172.1	91.2	415.8	15.7	J	38.4	0.3	2.5	L
Food	259.8	0.0	11.5	237.1	230.7	5.1	0.0	0.0	0.0	8.7	0.0	G	0.0	(*)	G
Beverages and tobacco products	42.0	0.0	I	35.1	I	(*)	0.0	0.0	0.0	(*)	0.0	G	0.0	0.0	0.0
Paper	25.2	0.0	6.9	17.3	0.0	0.0	(*)	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0
Petroleum and coal products	48.5	H	1.3	J	0.0	(*)	0.0	0.0	0.0	0.0	0.0	0.1	0.0	0.0	J
Chemicals	335.8	8.2	42.0	266.7	G	253.8	(*)	0.4	G	0.2	0.0	3.8	0.0	(*)	15.1
Basic chemicals	80.2	H	5.6	66.8	0.0	60.7	0.0	0.0	0.0	0.1	0.0	0.8	0.0	0.0	H
Pharmaceuticals and medicines	180.1	0.0	K	151.6	1.1	149.8	0.0	A	0.0	0.0	0.0	0.0	0.0	(*)	G
Other	75.5	H	J	48.2	A	43.3	(*)	A	G	0.1	0.0	2.9	0.0	0.0	I
Plastics and rubber products	157.8	0.1	38.1	116.9	0.0	2.5	G	0.2	15.1	0.3	(*)	1.7	(*)	0.0	0.5
Nonmetallic mineral products	120.9	(*)	8.9	110.7	0.0	0.0	0.0	0.0	F	0.0	0.0	0.1	0.0	(*)	1.2
Primary and fabricated metals	183.6	G	53.9	106.7	0.0	0.6	4.3	2.7	4.1	4.0	(*)	12.1	0.1	(*)	H
Primary metals	98.6	0.0	40.3	51.1	0.0	0.5	(*)	G	H	G	(*)	3.8	(*)	(*)	G
Fabricated metal products	85.1	G	13.6	55.5	0.0	0.1	4.3	A	G	G	(*)	8.2	0.1	0.0	3.3
Machinery	222.1	(*)	28.1	187.9	0.0	0.0	163.1	3.5	8.2	0.2	(*)	1.5	0.1	0.1	4.3
Computers and electronic products	149.5	I	7.4	112.6	(*)	1.2	2.0	70.2	0.1	0.4	J	7.1	(*)	1.6	1.0
Semiconductors and other electronic components	40.2	0.0	G	35.9	0.0	F	1.3	J	(*)	A	0.0	1.9	0.0	0.0	0.0
Navigational, measuring, and other instruments	64.0	0.0	3.8	53.8	(*)	A	0.7	36.6	0.1	0.1	0.0	4.4	(*)	0.9	0.9
Other	45.3	I	G	22.9	0.0	(*)	0.1	J	0.0	A	J	0.7	0.0	0.7	0.1
Electrical equipment, appliances, and components	105.2	0.0	0.4	103.7	0.0	0.3	0.1	0.3	H	0.1	0.0	0.3	(*)	0.6	0.1
Transportation equipment	547.8	15.5	116.4	413.4	0.0	G	0.4	9.7	381.9	0.9	(*)	1.1	(*)	(*)	0.5
Motor vehicles, bodies and trailers, and parts	361.4	J	K	M	0.0	G	0.4	I	297.2	0.3	0.0	1.1	(*)	(*)	0.1
Other	186.4	I	L	0.0	0.0	0.0	(*)	G	84.7	0.6	(*)	(*)	0.0	0.0	0.3
Other	115.9	(*)	J	L	0.0	H	F	4.2	0.0	0.9	0.1	7.2	0.1	(*)	H
Wholesale trade	569.7	7.4	73.1	350.3	8.4	33.3	23.9	136.5	75.0	119.5	F	10.5	0.2	0.7	I
Motor vehicles and motor vehicle parts and supplies	89.2	(*)	1.8	79.1	(*)	(*)	0.7	0.2	72.9	I	0.0	0.1	0.0	0.0	G
Electrical goods	94.1	3.5	2.3	65.9	0.0	(*)	G	44.9	0.0	21.7	0.2	0.3	(*)	0.1	0.1
Petroleum and petroleum products	17.7	2.3	3.8	I	0.0	0.0	0.0	0.0	0.0	3.9	0.0	0.0	0.0	0.0	G
Other	368.7	1.6	65.2	M	8.4	33.3	J	91.4	2.1	L	F	10.1	0.2	0.6	3.3
Retail trade	544.3	H	169.1	14.7	0.6	J	(*)	0.9	(*)	351.2	0.3	6.3	(*)	(*)	A
Food and beverage stores	312.8	0.0	59.6	0.0	0.0	0.0	0.0	0.0	0.0	253.1	0.0	0.0	0.0	0.0	(*)
Other	231.6	H	109.4	14.7	0.6	J	(*)	0.9	(*)	98.1	0.3	6.3	(*)	(*)	A
Information	302.5	0.4	70.1	18.6	(*)	0.7	(*)	J	0.8	F	154.0	15.6	(*)	3.1	K
Publishing industries	86.8	(*)	15.8	G	(*)	0.0	(*)	0.8	0.2	0.5	28.6	6.2	(*)	G	K
Telecommunications	102.1	0.2	2.7	F	0.0	0.0	0.0	0.8	A	0.0	90.6	I	0.0	0.4	0.1
Other	113.6	0.2	51.6	J	0.0	0.7	(*)	J	F	A	34.7	G	(*)	F	8.1
Finance and insurance	416.5	23.7	20.2	H	0.0	(*)	(*)	0.1	H	0.2	0.1	346.8	0.1	J	0.3
Depository credit intermediation (banking)	162.3	J	1.6	0.0	0.0	0.0	0.0	0.0	0.0	A	0.0	139.2	0.0	0.0	0.0
Finance, except depository institutions	118.0	G	I	H	0.0	(*)	(*)	0.1	H	0.2	0.1	104.4	0.1	(*)	0.3
Insurance carriers and related activities	136.2	0.0	J	(*)	0.0	0.0	0.0	(*)	0.0	A	(*)	103.3	(*)	J	(*)
Real estate and rental and leasing	51.6	0.1	26.4	2.1	(*)	A	(*)	(*)	G	0.1	0.0	3.9	7.5	(*)	11.4
Real estate	29.6	0.1	J	0.1	(*)	A	(*)	(*)	(*)	0.1	0.0	A	7.5	(*)	0.1
Rental and leasing (except real estate)	21.9	0.1	H	2.0	(*)	0.2	(*)	0.0	G	(*)	0.0	H	(*)	0.0	11.3
Professional, scientific, and technical services	311.9	H	25.0	23.0	0.9	3.2	1.2	13.6	3.0	0.7	28.1	8.7	0.2	219.5	H
Architectural, engineering, and related services	65.2	H	G	11.1	(*)	0.1	F	I	A	0.3	(*)	H	(*)	46.2	0.1
Computer systems design and related services	80.4	0.1	8.2	4.2	(*)	0.0	0.4	H	0.1	0.2	25.0	0.7	0.1	40.0	1.9
Management, scientific, and technical consulting	61.3	(*)	0.1	0.3	0.0	(*)	(*)	(*)	(*)	0.1	G	G	(*)	56.4	0.9
Other	104.9	0.1	J	7.4	0.9	3.1	A	0.4	H	0.2	F	3.9	(*)	77.0	F
Other industries	1,670.6	35.5	141.1	J	0.2	F	4.1	G	2.4	I	A	43.3	5.8	K	M
Mining	132.9	H	1.2	4.2	0.0	0.0	F	0.0	0.0	0.4	0.0	0.1	(*)	J	112.6
Utilities	39.7	5.4	0.3	0.8	0.0	0.0	(*)	0.1	0.0	0.1	0.0	0.1	0.6	(*)	32.5
Construction	94.5	(*)	3.2	0.1	0.0	0.0	(*)	0.0	(*)	0.1	0.0	G	0.8	H	85.7
Transportation and warehousing	286.9	14.9	17.5	4.2	(*)	0.0	0.0	G	2.4	1.5	(*)	I	0.1	(*)	M
Administration, support, and waste management	492.0	0.2	13.6	1.0	(*)	(*)	(*)	0.6	(*)	1.6	0.2	J	0.1	12.6	M
Health care and social assistance	107.1	H	J	0.1	0.0	0.0	0.0	0.0	0.0	G	(*)	G	0.0	0.1	80.0
Accommodation and food services	435.9	2.9	61.1	0.3	(*)	(*)	0.1	(*)	0.0	1.0	0.0	J	3.7	H	353.0
Other	81.6	H	J	H	0.2	F	H	(*)	0.1	A	A	4.2	0.5	0.2	K

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

Table II.G 6. Employment of Affiliates, Country of UBO by Industry of UBO

[Thousands of employees]

	All industries	Government and government related entities	Individuals, estates, and trusts	Manufacturing						Whole-sale and retail trade	Information	Finance and insurance	Real estate	Pro-fessional, scientific, and technical services	Other industries
				Total	Of which:										
					Food	Chemicals	Machinery	Computers and electronic products	Transportation equipment						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
All countries	6,181.4	109.1	867.1	2,239.1	249.8	318.9	201.4	260.1	501.8	494.2	196.7	473.5	14.1	278.2	1,509.3
Canada	580.9	9.8	226.5	98.3	13.7	13.4	5.9	4.1	38.5	43.3	7.1	71.7	3.0	27.8	93.4
Europe	4,025.6	50.7	480.8	1,268.1	99.9	229.5	157.3	84.1	248.9	341.1	133.6	295.3	3.1	199.9	1,253.0
Belgium	156.4	0.8	J	30.1	0.5	6.3	0.1	2.9	(*)	M	0.1	0.3	0.0	0.1	3.3
Denmark	34.2	0.0	13.7	15.5	0.2	8.5	3.7	G	0.1	0.5	0.1	G	0.0	0.2	G
Finland	24.9	(*)	I	17.9	(*)	F	6.0	H	0.2	G	(*)	0.1	0.0	0.1	0.1
France	555.6	11.7	59.7	174.9	5.8	38.6	I	G	30.0	17.8	18.9	52.3	0.1	34.9	185.4
Germany	643.2	15.3	158.1	247.8	0.5	57.4	69.6	3.0	67.5	17.0	L	30.0	0.2	H	111.6
Ireland	189.8	0.0	1.9	139.2	7.8	18.9	J	I	0.0	G	0.1	I	0.0	K	0.1
Italy	125.3	0.0	46.6	73.7	0.1	0.8	0.8	0.8	L	1.0	0.2	1.1	A	0.4	G
Netherlands	412.2	(*)	23.1	98.5	14.8	21.9	13.6	J	18.0	M	J	26.6	A	9.3	M
Spain	71.1	A	5.8	10.6	0.8	H	0.1	0.1	H	0.2	0.1	29.9	A	0.4	23.6
Sweden	198.9	0.0	2.2	82.4	0.1	G	15.0	J	J	J	1.0	3.0	A	0.6	L
Switzerland	465.6	(*)	46.8	157.9	61.7	33.2	12.2	8.1	H	7.0	0.1	62.4	0.2	12.3	178.9
United Kingdom	1,078.1	J	89.4	198.1	4.4	37.7	8.2	17.6	59.4	51.3	34.6	72.2	G	97.2	511.6
Other	70.4	G	J	21.5	3.2	0.3	2.2	0.3	(*)	0.7	0.9	6.8	A	1.9	21.8
Latin America and Other Western Hemisphere	313.9	4.7	36.5	169.4	124.4	4.2	(*)	9.7	3.6	12.8	2.3	22.3	2.3	2.5	61.1
South and Central America	160.0	4.7	28.1	115.8	L	4.2	(*)	A	3.5	5.8	1.2	1.8	A	1.0	G
Brazil	70.7	F	J	L	K	(*)	0.0	0.0	G	(*)	0.1	0.3	(*)	(*)	0.1
Mexico	75.0	0.0	11.0	55.9	K	3.6	(*)	(*)	G	5.6	1.1	0.5	0.1	0.1	0.6
Venezuela	5.4	H	0.7	A	0.0	0.0	(*)	0.0	A	A	0.0	0.8	A	A	A
Other	8.9	0.3	G	I	(*)	0.6	(*)	A	0.1	A	(*)	0.2	A	F	0.5
Other Western Hemisphere	153.9	0.0	8.4	53.6	K	(*)	0.0	I	(*)	6.9	1.1	20.5	G	1.5	L
Bermuda	46.7	0.0	H	I	H	(*)	0.0	H	0.0	H	0.1	8.8	(*)	0.1	23.7
United Kingdom Islands, Caribbean	70.7	0.0	0.9	K	K	0.0	0.0	I	(*)	H	0.9	11.0	G	0.7	I
Other	36.5	0.0	H	0.7	A	0.0	0.0	0.0	(*)	0.1	0.1	0.7	0.1	0.8	K
Africa	4.4	0.1	(*)	H	0.0	0.0	(*)	0.0	0.0	0.5	0.2	0.1	(*)	(*)	F
South Africa	4.2	0.0	(*)	H	0.0	0.0	(*)	0.0	0.0	0.5	0.2	(*)	(*)	(*)	F
Other	0.2	0.1	(*)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(*)	0.1	(*)	0.0	(*)
Middle East	57.2	19.5	10.9	13.4	0.0	I	0.0	1.9	(*)	(*)	1.1	11.2	0.1	0.2	0.8
Israel	19.4	0.3	2.0	12.5	0.0	I	0.0	1.9	0.0	(*)	1.1	3.3	(*)	0.1	0.1
Saudi Arabia	10.3	8.3	1.0	0.9	0.0	0.9	0.0	(*)	0.0	0.0	(*)	(*)	(*)	A	A
United Arab Emirates	12.6	10.7	1.5	A	0.0	0.0	0.0	0.0	0.0	(*)	0.0	(*)	0.1	0.0	A
Other	15.0	0.2	6.3	A	0.0	0.0	0.0	0.0	(*)	(*)	0.0	7.8	(*)	A	F
Asia and Pacific	1,132.5	24.3	100.2	675.5	11.7	62.3	37.4	157.0	210.7	96.5	51.6	51.1	5.5	42.1	85.7
Australia	94.9	(*)	7.9	24.3	0.2	9.4	0.1	0.1	(*)	0.7	0.1	12.6	G	9.9	K
China	37.9	8.8	J	I	0.2	(*)	1.0	G	2.1	A	0.1	0.3	(*)	0.3	0.1
Hong Kong	22.1	0.0	9.9	10.0	(*)	F	H	H	(*)	0.9	0.3	0.3	(*)	0.1	0.5
India	51.6	A	8.4	8.6	0.0	2.1	A	0.1	0.2	A	0.5	(*)	0.0	28.2	I
Japan	805.4	0.4	16.8	575.4	10.3	48.3	31.9	127.7	193.9	89.4	50.4	35.7	3.3	2.2	31.7
Korea, Republic of	42.1	0.2	G	32.3	(*)	1.5	0.1	J	13.4	0.9	0.1	0.6	0.1	0.4	I
Singapore	33.1	13.2	H	11.4	(*)	(*)	0.0	10.5	0.7	H	0.1	0.1	(*)	0.7	(*)
Taiwan	11.7	0.1	1.8	6.0	0.1	0.3	0.0	3.4	0.4	A	(*)	1.1	0.1	0.2	G
Other	33.8	G	27.7	G	0.9	A	0.1	(*)	(*)	A	0.0	0.3	A	0.1	H
United States	66.9	0.0	12.2	J	0.0	G	0.7	3.4	0.2	0.1	0.7	22.0	(*)	5.8	J
Addenda:															
European Union (28)	3,537.3	K	425.2	1,101.3	K	196.3	144.9	75.6	M	333.5	133.4	232.7	H	M	1,072.9
OPEC	30.2	23.0	4.2	0.9	0.0	0.9	(*)	(*)	(*)	(*)	(*)	1.0	0.1	0.1	1.0

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

Table II.G 7. Employment of Affiliates, State by Industry of Affiliate ¹

[Thousands of employees]

	All industries	Manufacturing	Wholesale trade	Retail trade	Information	Finance and insurance	Real estate and rental and leasing	Professional, scientific, and technical services	Other industries
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total	6,181.4	2,314.2	569.7	544.3	302.5	416.5	51.6	311.9	1,670.6
New England:									
Connecticut.....	101.0	33.3	9.8	17.5	3.1	12.4	0.2	3.8	20.7
Maine.....	31.9	8.8	1.3	J	1.0	3.6	(*)	0.7	I
Massachusetts.....	203.6	53.0	16.4	35.3	10.1	24.8	0.9	11.4	51.8
New Hampshire.....	41.4	20.2	2.2	7.3	0.5	2.8	0.1	0.6	7.7
Rhode Island.....	28.9	4.0	1.3	5.2	0.8	I	(*)	H	8.4
Vermont.....	10.9	2.6	0.4	H	0.1	0.7	(*)	0.1	H
Mideast:									
Delaware.....	26.2	8.5	1.0	3.1	1.4	3.9	(*)	2.1	6.2
District of Columbia.....	23.2	1.2	0.7	1.8	2.0	0.8	0.3	4.3	12.0
Maryland.....	101.6	27.1	6.6	25.6	5.3	4.1	1.3	3.4	28.2
New Jersey.....	235.2	76.4	27.4	20.5	11.0	31.1	1.9	11.6	55.4
New York.....	416.8	67.2	33.1	46.2	28.8	84.4	4.2	35.4	117.5
Pennsylvania.....	287.6	113.7	17.5	40.3	8.2	16.9	1.8	17.1	72.1
Great Lakes:									
Illinois.....	293.0	107.4	27.7	18.1	13.0	27.6	1.4	22.0	75.8
Indiana.....	161.2	103.3	12.3	5.7	6.1	2.1	0.3	2.5	29.1
Michigan.....	209.0	131.2	13.9	5.5	6.0	5.9	0.4	8.3	37.6
Ohio.....	243.6	133.4	14.1	17.3	7.1	5.7	0.7	10.9	54.4
Wisconsin.....	87.3	40.6	6.6	3.9	2.9	7.5	0.1	1.5	24.2
Plains:									
Iowa.....	55.4	30.1	2.6	1.5	3.3	7.2	0.1	0.9	9.7
Kansas.....	71.3	33.7	7.3	1.5	10.9	2.8	0.3	1.3	13.4
Minnesota.....	103.0	34.9	9.1	7.4	13.9	6.9	0.7	4.6	25.5
Missouri.....	100.6	50.9	6.3	4.3	4.8	2.8	0.2	3.4	27.9
Nebraska.....	30.8	19.5	1.0	0.9	0.5	2.7	(*)	0.5	5.7
North Dakota.....	14.6	6.3	0.9	0.3	0.4	0.7	0.4	0.3	5.4
South Dakota.....	12.9	8.2	0.5	0.2	0.1	0.8	(*)	0.2	3.0
Southeast:									
Alabama.....	91.7	56.2	9.2	2.1	1.6	H	0.4	3.4	J
Arkansas.....	44.8	28.8	1.9	0.7	1.1	0.7	(*)	1.6	10.0
Florida.....	262.7	60.5	20.2	27.1	17.0	21.6	12.2	9.2	94.9
Georgia.....	210.6	77.1	33.0	11.9	10.0	6.3	2.6	11.4	58.3
Kentucky.....	101.9	56.8	15.9	2.9	2.9	1.4	0.2	2.0	19.8
Louisiana.....	72.4	20.7	3.9	2.8	1.6	0.9	0.3	5.6	36.5
Mississippi.....	34.2	14.9	8.6	0.7	0.3	0.5	(*)	0.7	8.5
North Carolina.....	232.0	114.8	15.4	40.5	5.1	6.8	0.8	6.1	42.5
South Carolina.....	128.7	72.7	11.1	11.0	1.9	3.3	0.7	3.0	24.9
Tennessee.....	135.5	66.3	19.5	5.9	3.8	2.6	0.3	3.4	33.7
Virginia.....	171.3	49.9	13.8	38.0	8.8	3.0	0.9	17.5	39.3
West Virginia.....	28.1	14.4	2.6	2.8	F	0.1	0.1	0.4	I
Southwest:									
Arizona.....	86.8	24.4	8.6	10.1	3.5	4.5	1.1	3.4	31.3
New Mexico.....	22.4	7.4	1.0	1.1	2.8	0.5	(*)	G	I
Oklahoma.....	48.7	23.7	3.1	1.5	2.1	0.8	0.2	1.3	16.0
Texas.....	522.2	178.7	55.7	18.2	25.0	20.4	6.9	38.7	178.6
Rocky Mountains:									
Colorado.....	87.9	27.3	8.2	4.5	8.8	7.2	0.3	5.1	26.6
Idaho.....	16.1	7.0	1.0	0.7	1.3	0.2	(*)	0.5	5.4
Montana.....	7.5	2.3	0.5	0.2	0.1	0.6	0.1	0.2	3.4
Utah.....	37.1	14.6	2.9	1.5	1.4	1.8	0.2	0.9	13.8
Wyoming.....	9.0	3.5	0.5	0.4	0.1	0.3	(*)	0.3	3.9
Far West:									
Alaska.....	16.5	6.0	0.3	1.4	0.1	(*)	(*)	0.3	8.3
California.....	647.2	194.0	85.3	54.9	42.6	46.6	5.3	35.3	183.1
Hawaii.....	34.6	3.4	1.0	5.9	0.4	2.9	G	0.4	J
Nevada.....	44.5	9.0	2.1	3.5	1.9	H	1.1	1.6	J
Oregon.....	50.7	16.6	10.2	3.0	2.7	1.4	0.2	0.9	15.9
Washington.....	103.6	33.2	13.0	5.8	11.1	3.0	0.8	7.1	29.6
Puerto Rico.....	20.5	9.5	0.7	0.7	1.5	4.5	A	0.1	H
Other U.S. areas.....	19.8	4.4	0.6	G	0.9	0.4	0.1	0.1	J
Foreign.....	1.4	0.5	0.1	0.0	A	0.1	(*)	0.1	F

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

Table II.G 8. Employment of Affiliates, State by Country of UBO

[Thousands of employees]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
Total	6,181.4	580.9	4,025.6	555.6	643.2	412.2	465.6	1,078.1	871.0	1,132.5	805.4	327.1	442.4
New England:													
Connecticut	101.0	5.5	82.2	7.4	12.8	20.5	6.5	19.6	15.4	10.4	7.3	3.1	2.8
Maine	31.9	7.8	20.7	0.9	1.8	0.3	2.4	2.1	13.2	1.9	1.3	0.6	1.5
Massachusetts	203.6	17.9	154.1	23.4	17.4	33.6	12.6	41.4	25.7	27.0	16.3	10.7	4.6
New Hampshire	41.4	4.4	29.4	3.7	2.9	0.5	3.7	10.7	7.9	6.2	4.9	1.3	1.5
Rhode Island	28.9	0.6	24.8	2.9	1.2	H	1.0	10.0	H	2.9	2.0	0.9	0.5
Vermont	10.9	2.0	7.8	1.2	0.5	0.8	1.1	1.3	2.8	0.7	0.6	(*)	0.5
Mideast:													
Delaware	26.2	1.9	20.4	1.7	2.9	1.2	1.9	8.5	4.2	2.3	1.6	0.7	1.5
District of Columbia	23.2	1.0	19.1	1.0	0.9	1.6	1.4	10.3	3.9	2.2	0.9	1.4	0.9
Maryland	101.6	8.5	81.5	9.6	7.8	21.2	6.7	19.4	16.9	8.7	6.1	2.6	2.9
New Jersey	235.2	16.6	169.3	29.3	23.1	17.1	34.5	38.7	26.6	40.2	25.3	14.9	9.1
New York	416.8	37.4	302.1	49.5	34.4	26.2	39.5	98.6	53.9	54.5	35.4	19.2	22.9
Pennsylvania	287.6	18.8	216.0	21.7	37.9	43.1	18.1	59.5	35.8	34.7	24.1	10.6	18.0
Great Lakes:													
Illinois	293.0	25.5	194.7	25.1	36.6	14.1	19.9	61.8	37.1	59.4	40.3	19.1	13.4
Indiana	161.2	13.0	93.6	14.5	14.6	4.7	9.1	32.2	18.5	49.0	44.8	4.3	5.6
Michigan	209.0	23.8	138.7	16.6	31.0	4.6	9.0	23.7	53.8	38.4	28.4	10.0	8.2
Ohio	243.6	20.0	144.8	18.0	29.6	7.5	17.7	41.3	30.8	68.9	59.9	9.0	9.9
Wisconsin	87.3	20.0	54.9	6.8	9.3	5.5	8.8	12.9	11.7	8.8	3.8	4.9	3.6
Plains:													
Iowa	55.4	4.6	33.7	3.6	4.8	6.8	3.0	7.7	7.8	8.1	5.6	2.5	9.0
Kansas	71.3	20.6	33.6	3.2	6.0	4.1	6.3	7.0	7.0	13.5	10.9	2.5	3.7
Minnesota	103.0	21.2	64.3	7.5	14.3	4.8	5.0	17.4	15.2	10.0	6.9	3.1	7.5
Missouri	100.6	9.8	70.5	6.7	12.3	4.9	8.8	21.8	16.1	13.1	8.9	4.2	7.1
Nebraska	30.8	2.2	15.5	3.0	1.1	1.7	2.2	4.1	3.3	5.4	4.1	1.3	7.7
North Dakota	14.6	1.6	7.1	0.7	0.3	1.3	0.8	1.9	2.1	3.6	1.2	2.4	2.3
South Dakota	12.9	2.6	4.8	1.0	0.6	0.3	0.5	1.6	0.8	1.7	0.8	0.9	3.8
Southeast:													
Alabama	91.7	10.3	48.1	6.9	11.4	3.8	3.7	9.6	12.7	24.7	16.8	7.9	8.5
Arkansas	44.8	2.8	30.5	5.7	2.6	2.8	4.6	6.3	8.5	7.8	5.7	2.2	3.8
Florida	262.7	31.6	173.5	25.0	25.3	15.4	19.7	50.3	37.7	33.3	24.4	8.8	24.4
Georgia	210.6	19.5	131.0	17.3	23.4	21.6	12.0	27.6	29.0	43.1	29.8	13.3	17.0
Kentucky	101.9	9.0	44.5	6.8	9.1	3.7	5.9	10.1	9.0	40.3	36.5	3.8	8.1
Louisiana	72.4	6.8	48.6	7.0	5.5	9.4	4.9	18.0	3.7	6.1	3.2	3.0	11.0
Mississippi	34.2	2.1	19.3	3.9	3.6	1.6	1.9	3.6	4.7	11.0	8.3	2.7	1.8
North Carolina	232.0	10.6	166.3	13.3	30.3	9.3	19.5	32.7	61.3	35.3	21.6	13.6	19.9
South Carolina	128.7	9.1	92.2	18.2	24.0	7.3	7.0	11.6	24.2	20.1	15.8	4.3	7.2
Tennessee	135.5	6.2	78.6	10.6	16.2	10.0	5.5	19.9	16.4	42.8	38.5	4.4	7.8
Virginia	171.3	9.4	127.7	13.4	14.2	17.0	8.8	29.5	44.9	23.4	16.9	6.5	10.8
West Virginia	28.1	3.3	14.6	1.4	1.6	1.2	1.7	4.8	3.9	5.1	4.1	0.9	5.2
Southwest:													
Arizona	86.8	15.2	50.8	8.0	8.2	4.6	6.9	12.8	10.2	13.0	7.9	5.1	7.8
New Mexico	22.4	5.2	12.1	1.3	5.1	0.6	1.3	2.7	1.1	3.9	2.2	1.7	1.2
Oklahoma	48.7	7.0	29.3	6.5	3.8	1.6	4.7	6.8	5.9	4.2	2.5	1.8	8.1
Texas	522.2	42.2	319.9	44.2	41.1	28.9	41.6	104.8	59.2	82.3	46.3	36.1	77.8
Rocky Mountains:													
Colorado	87.9	9.6	53.9	7.5	6.4	4.5	5.8	14.7	14.9	13.0	7.3	5.7	11.4
Idaho	16.1	2.6	11.6	2.4	1.9	0.2	1.1	2.7	3.2	1.3	1.1	0.2	0.5
Montana	7.5	1.1	4.1	0.9	0.2	0.2	0.3	1.4	1.0	1.2	0.9	0.3	1.2
Utah	37.1	1.7	26.8	4.5	4.0	2.6	3.6	6.9	5.2	5.4	3.4	2.1	3.1
Wyoming	9.0	1.0	4.6	0.6	0.5	0.1	0.8	1.6	1.1	1.9	0.7	1.2	1.5
Far West:													
Alaska	16.5	4.5	7.4	0.5	0.4	A	0.4	5.3	F	1.9	1.7	0.2	2.7
California	647.2	45.3	383.8	66.1	65.6	25.3	66.5	96.5	63.7	175.2	122.0	53.3	42.9
Hawaii	34.6	0.7	14.6	6.1	0.9	0.4	1.0	2.7	3.5	18.6	16.0	2.6	0.7
Nevada	44.5	12.6	24.8	4.2	7.2	1.3	1.8	5.8	4.6	5.3	3.4	1.9	1.8
Oregon	50.7	4.8	35.7	3.8	9.0	1.9	4.0	9.6	7.5	8.4	6.8	1.6	1.9
Washington	103.6	15.6	61.3	7.9	15.4	4.9	3.6	17.7	11.8	23.5	14.9	8.6	3.3
Puerto Rico	20.5	2.4	13.9	1.1	2.0	0.4	1.7	3.1	5.6	1.4	1.0	0.3	2.8
Other U.S. areas	19.8	0.9	11.8	1.7	(*)	(*)	4.8	4.9	0.3	7.1	4.4	2.7	(*)
Foreign	1.4	0.3	0.9	(*)	(*)	(*)	(*)	0.7	0.1	0.1	0.1	(*)	0.1

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

Table II.G 9. Employment of Affiliates, State by Industry of UBO

[Thousands of employees]

	All industries	Government and government related entities	Individuals, estates, and trusts	Manufacturing						Wholesale and retail trade	Information	Finance and insurance	Real estate	Professional, scientific, and technical services	Other industries
				Total	Of which:										
					Food	Chemicals	Machinery	Computers and electronic products	Transportation equipment						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
Total	6,181.4	109.1	867.1	2,239.1	249.8	318.9	201.4	260.1	501.8	494.2	196.7	473.5	14.1	278.2	1,509.3
New England:															
Connecticut	101.0	3.8	9.6	34.7	3.4	8.3	6.3	3.5	1.3	16.8	2.1	9.7	0.2	3.6	20.4
Maine	31.9	0.2	2.3	7.3	2.0	0.6	0.4	0.4	0.5	J	1.1	4.6	0.1	0.3	H
Massachusetts	203.6	3.8	19.4	58.0	4.5	16.7	5.6	10.7	2.5	36.7	5.6	22.6	0.4	7.2	49.8
New Hampshire	41.4	0.8	5.3	18.3	2.3	1.0	0.8	1.8	5.5	6.8	0.5	2.9	(*)	0.7	6.1
Rhode Island	28.9	I	4.0	4.5	A	0.4	0.1	0.7	0.1	4.6	0.3	1.4	(*)	0.6	I
Vermont	10.9	0.9	1.0	2.2	0.5	0.2	0.2	0.1	0.1	G	0.1	0.5	0.4	0.1	H
Mideast:															
Delaware	26.2	0.2	2.6	7.3	0.2	3.2	G	0.4	0.3	2.7	0.8	5.3	0.1	2.3	4.9
District of Columbia	23.2	0.6	1.7	1.7	A	0.2	A	0.4	0.8	1.4	1.1	1.1	0.2	4.3	11.2
Maryland	101.6	0.4	13.2	27.8	2.7	6.5	2.0	3.2	5.8	23.7	3.2	5.5	0.2	3.3	24.4
New Jersey	235.2	3.3	30.4	82.8	6.7	33.8	4.5	13.2	7.0	16.3	8.9	32.7	0.2	10.8	49.7
New York	416.8	8.4	52.0	70.5	6.1	12.6	10.1	9.4	7.9	39.6	15.0	88.0	1.5	33.3	108.5
Pennsylvania	287.6	6.8	36.4	108.6	9.6	22.9	14.7	15.5	10.6	36.5	9.1	17.9	0.1	7.7	64.5
Great Lakes:															
Illinois	293.0	8.5	38.9	97.8	11.7	12.5	12.1	12.4	21.8	13.7	10.8	25.3	0.3	26.9	70.7
Indiana	161.2	2.8	32.4	85.2	4.5	4.5	2.5	5.2	45.7	7.0	1.2	2.5	(*)	2.2	27.8
Michigan	209.0	8.0	23.7	121.2	4.0	10.3	6.5	3.1	79.2	4.2	2.3	9.1	0.1	5.9	34.6
Ohio	243.6	3.2	34.2	123.0	6.1	14.3	8.0	5.6	51.6	13.9	5.7	8.8	0.2	8.1	46.5
Wisconsin	87.3	0.5	13.6	35.2	11.2	1.5	6.8	1.4	2.3	3.3	1.4	8.5	(*)	1.2	23.4
Plains:															
Iowa	55.4	0.8	8.5	26.7	9.6	2.4	2.2	0.4	2.7	1.5	1.4	6.0	(*)	0.5	9.9
Kansas	71.3	0.3	20.1	23.7	2.3	2.8	2.2	5.5	5.2	1.7	J	3.6	(*)	0.8	J
Minnesota	103.0	0.7	24.8	34.0	4.6	2.8	4.7	7.1	2.4	3.5	2.4	8.3	0.2	4.1	25.1
Missouri	100.6	0.6	14.8	46.9	9.8	9.9	2.1	1.5	8.7	3.4	2.6	4.0	(*)	4.6	23.8
Nebraska	30.8	0.1	2.6	17.9	8.7	2.1	1.9	0.4	G	0.6	0.2	3.6	(*)	0.3	5.6
North Dakota	14.6	0.1	0.7	4.3	0.1	0.3	2.6	0.4	0.1	0.5	A	0.8	(*)	0.2	I
South Dakota	12.9	(*)	1.1	7.3	4.2	0.3	0.6	0.1	0.1	0.1	0.1	1.1	(*)	0.4	2.8
Southeast:															
Alabama	91.7	2.8	7.9	57.9	I	4.1	3.4	2.5	29.5	2.3	1.0	5.1	(*)	1.4	13.2
Arkansas	44.8	0.2	7.1	22.4	4.2	2.1	4.5	0.3	1.9	1.1	0.2	2.0	(*)	2.8	9.1
Florida	262.7	2.3	47.0	61.5	5.4	8.9	9.6	7.8	4.6	26.0	15.0	22.5	1.0	8.1	79.4
Georgia	210.6	2.5	30.1	86.0	11.8	9.8	11.7	9.4	14.8	11.4	8.9	8.5	0.2	9.5	53.6
Kentucky	101.9	0.5	12.3	61.2	6.6	3.9	1.7	3.7	27.8	3.7	1.8	3.2	(*)	1.8	17.3
Louisiana	72.4	3.6	6.4	12.2	1.2	3.7	1.2	0.7	0.5	3.9	0.6	1.4	0.1	7.3	37.0
Mississippi	34.2	G	3.4	18.5	0.4	2.2	1.6	0.7	9.0	1.3	0.2	1.4	(*)	0.2	I
North Carolina	232.0	2.6	24.6	105.1	15.4	18.0	7.1	7.5	21.2	40.0	3.0	10.0	0.2	6.2	40.5
South Carolina	128.7	2.4	15.7	67.8	3.8	4.2	7.5	4.5	16.6	11.6	1.1	3.6	(*)	1.4	24.9
Tennessee	135.5	G	14.1	73.3	3.4	5.1	4.0	3.5	25.7	6.6	3.2	3.3	0.1	1.1	K
Virginia	171.3	3.4	18.1	48.4	7.1	4.2	3.8	5.0	13.4	38.0	7.1	4.8	0.1	17.5	33.9
West Virginia	28.1	0.2	5.8	11.0	2.6	2.1	0.3	0.2	3.0	3.0	0.1	1.8	0.4	0.5	5.4
Southwest:															
Arizona	86.8	1.0	13.7	23.9	2.4	3.2	2.0	5.1	4.8	9.4	1.6	6.1	0.2	3.2	27.6
New Mexico	22.4	0.1	5.9	6.2	0.3	0.5	0.4	0.5	G	1.0	2.2	0.6	(*)	0.3	6.0
Oklahoma	48.7	0.4	9.6	18.1	1.3	3.5	1.5	1.0	0.9	1.6	1.1	1.8	(*)	1.5	14.6
Texas	522.2	11.2	68.3	164.1	19.8	25.7	17.5	29.6	18.6	23.4	15.6	30.6	1.0	40.9	167.1
Rocky Mountains:															
Colorado	87.9	0.7	11.5	28.6	5.4	3.6	3.1	5.0	1.6	3.9	5.9	7.3	0.9	5.3	23.8
Idaho	16.1	(*)	2.8	6.3	1.6	1.4	0.7	0.5	0.2	0.5	1.1	0.6	(*)	0.3	4.6
Montana	7.5	(*)	0.9	2.2	A	0.6	A	A	(*)	0.4	0.1	0.8	0.0	0.3	2.9
Utah	37.1	0.4	4.7	13.1	3.2	2.4	1.0	1.2	0.6	1.7	0.9	2.1	0.1	0.5	13.6
Wyoming	9.0	(*)	1.0	3.3	A	1.3	0.5	0.1	(*)	0.4	0.1	0.4	(*)	0.5	3.2
Far West:															
Alaska	16.5	0.1	3.0	4.4	0.7	0.2	0.2	A	0.1	1.5	A	0.2	(*)	0.7	I
California	647.2	7.3	114.5	220.9	27.5	28.2	12.1	56.5	31.2	34.2	24.2	58.7	2.9	29.2	155.3
Hawaii	34.6	(*)	6.3	3.4	0.2	0.4	0.2	0.4	0.6	3.3	0.4	3.4	1.6	0.5	15.7
Nevada	44.5	(*)	10.7	7.2	0.7	0.8	0.9	0.9	0.3	2.6	1.0	5.8	(*)	0.2	17.1
Oregon	50.7	0.1	7.7	17.2	1.2	1.8	3.6	1.8	3.5	4.1	2.3	3.4	0.1	0.8	15.2
Washington	103.6	3.8	14.3	34.9	2.8	4.5	2.6	7.2	4.1	4.9	10.0	5.3	0.2	6.2	23.9
Puerto Rico	20.5	(*)	1.6	9.3	0.5	2.1	0.6	G	0.2	0.1	1.3	4.5	0.0	0.1	3.6
Other U.S. areas	19.8	0.1	5.0	3.1	0.1	0.1	(*)	0.8	0.1	0.1	0.6	0.5	0.8	0.4	9.3
Foreign	1.4	(*)	0.1	0.6	A	(*)	(*)	(*)	0.4	0.2	(*)	0.1	(*)	0.1	0.4

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

Table II.G 10. Employment of Affiliates, Industry of Sales by Industry of Affiliate ¹

[Thousands of employees]

For the distribution by industry of sales, read the column. For the distribution by industry of affiliate, read the row.	All industries	Manufacturing								Wholesale trade	Retail trade	Information	Finance and insurance	Real estate and rental and leasing	Professional, scientific, and technical services	Other industries
		Total	Of which:													
			Food	Chemicals	Primary and fabricated metals	Machinery	Computers and electronic products	Electrical equipment, appliances, and components	Transportation equipment							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
All industries.....	6,181.4	2,314.2	259.8	335.8	183.6	222.1	149.5	105.2	547.8	569.7	544.3	302.5	416.5	51.6	311.9	1,670.6
Manufacturing.....	1,920.5	1,787.4	233.8	250.9	155.5	147.2	114.1	91.2	408.9	101.0	1.4	H	0.0	(*)	2.8	J
Food.....	232.9	230.7	229.3	1.2	0.0	0.2	0.0	0.0	0.0	1.8	0.0	0.0	0.0	0.0	0.0	0.4
Beverages and tobacco products.....	28.5	27.7	0.6	0.0	0.0	0.0	0.0	0.0	0.0	0.8	0.0	0.0	0.0	0.0	0.0	(*)
Paper.....	27.6	26.6	0.0	0.1	0.0	0.0	0.3	0.0	0.0	0.8	0.0	0.0	0.0	0.0	0.0	0.2
Petroleum and coal products.....	32.4	30.6	0.0	G	0.0	0.0	0.1	0.0	0.4	1.3	0.0	0.0	0.0	0.0	0.0	0.5
Chemicals.....	268.8	257.8	3.9	237.6	0.5	H	F	0.0	H	9.8	G	0.0	0.0	0.0	0.0	A
Basic chemicals.....	51.9	50.9	(*)	43.3	0.2	H	0.0	0.0	0.0	G	0.0	0.0	0.0	0.0	0.0	A
Pharmaceuticals and medicines.....	124.7	120.1	G	117.5	0.0	0.0	0.4	0.0	0.0	4.6	0.0	0.0	0.0	0.0	0.0	0.0
Other.....	92.2	86.8	H	76.8	0.3	0.8	F	0.0	H	H	G	0.0	0.0	0.0	0.0	A
Plastics and rubber products.....	111.5	106.6	0.0	1.4	3.3	0.7	0.8	G	H	4.9	0.0	0.0	0.0	0.0	0.0	0.0
Nonmetallic mineral products.....	97.0	96.0	0.0	0.4	0.0	(*)	G	0.0	0.5	0.2	0.0	0.0	0.0	0.0	0.0	0.8
Primary and fabricated metals.....	163.4	157.8	0.0	(*)	138.1	2.9	2.3	H	5.8	3.6	0.0	0.0	0.0	(*)	0.6	1.4
Primary metals.....	84.1	80.9	0.0	(*)	75.4	(*)	G	0.0	0.4	2.0	0.0	0.0	0.0	0.0	0.3	1.0
Fabricated metal products.....	79.2	76.9	0.0	(*)	62.6	2.8	A	H	5.5	1.6	0.0	0.0	0.0	(*)	0.3	0.4
Machinery.....	168.1	155.5	0.0	G	3.5	129.2	0.2	J	8.3	9.4	0.0	0.0	0.0	0.0	0.1	3.1
Computers and electronic products.....	147.0	120.8	0.0	4.3	1.0	H	99.6	2.3	9.4	14.9	0.0	H	0.0	0.0	0.4	I
Semiconductors and other electronic components.....	35.5	30.8	0.0	0.0	(*)	(*)	29.1	F	0.4	4.5	0.0	0.0	0.0	0.0	0.2	0.0
Navigational, measuring, and other instruments.....	54.9	53.3	0.0	4.3	0.6	H	37.3	0.1	I	1.6	0.0	0.0	0.0	0.0	0.0	(*)
Other.....	56.6	36.7	0.0	0.0	0.4	0.0	33.2	G	G	8.8	0.0	H	0.0	0.0	0.3	I
Electrical equipment, appliances, and components.....	82.9	79.1	0.0	0.0	1.3	H	5.6	64.8	1.3	2.5	A	0.1	0.0	0.0	0.0	F
Transportation equipment.....	430.6	382.8	0.0	0.0	7.3	0.8	0.4	I	361.8	K	0.0	0.0	0.0	0.0	0.0	G
Motor vehicles, bodies and trailers, and parts	344.3	302.8	0.0	0.0	5.1	0.8	0.4	I	288.7	41.5	0.0	0.0	0.0	0.0	0.0	0.0
Other.....	86.3	80.1	0.0	0.0	2.2	0.0	0.0	3.3	73.2	H	0.0	0.0	0.0	0.0	0.0	G
Other.....	129.8	115.4	0.0	H	0.6	0.8	2.7	0.3	14.5	H	0.0	G	0.0	(*)	1.8	I
Wholesale trade.....	427.0	95.4	8.0	13.5	6.5	12.3	7.6	2.6	13.6	316.5	11.5	1.9	0.0	0.5	(*)	1.1
Motor vehicles and motor vehicle parts and supplies.....	46.4	14.9	0.0	0.0	G	0.2	0.0	0.0	10.5	31.4	(*)	0.0	0.0	0.0	0.0	0.0
Electrical goods.....	57.1	5.2	0.0	0.0	A	0.2	3.7	F	0.6	51.7	0.0	A	0.0	0.0	A	0.0
Petroleum and petroleum products.....	11.8	4.8	0.0	0.0	0.0	(*)	0.0	0.0	0.0	6.6	A	0.0	0.0	0.0	0.0	A
Other.....	311.7	70.6	8.0	13.5	I	11.9	4.0	G	2.6	226.7	J	G	0.0	0.5	A	G
Retail trade.....	553.0	2.7	(*)	0.0	0.1	0.1	(*)	0.0	0.7	22.8	499.4	J	0.0	G	0.1	I
Food and beverage stores.....	295.9	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	294.6	0.0	0.0	F	0.0	A
Other.....	257.1	2.7	(*)	0.0	0.1	0.1	(*)	0.0	0.7	22.8	204.9	J	0.0	0.3	0.1	I
Information.....	258.0	2.3	A	0.0	0.0	0.0	1.7	0.0	A	14.4	0.0	237.3	0.2	0.1	3.1	0.6
Publishing industries.....	83.9	0.6	A	0.0	0.0	0.0	0.5	0.0	0.0	G	0.0	79.0	0.2	0.0	H	0.3
Telecommunications.....	85.2	G	0.0	0.0	0.0	0.0	0.7	0.0	A	J	0.0	72.6	0.0	0.1	0.1	(*)
Other.....	88.9	F	0.0	0.0	0.0	0.0	0.5	0.0	0.0	G	0.0	85.7	0.0	0.0	A	0.2
Finance and insurance.....	376.7	6.6	0.5	0.0	(*)	0.5	0.0	0.0	5.5	4.1	G	0.0	363.1	0.1	0.0	G
Depository credit intermediation (banking).....	140.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(*)	0.0	0.0	140.2	0.0	0.0	0.0
Finance, except depository institutions.....	120.7	H	0.0	0.0	0.0	0.5	0.0	0.0	G	3.6	0.5	0.0	113.7	0.1	0.0	A
Insurance carriers and related activities.....	115.8	H	0.5	0.0	(*)	0.0	0.0	0.0	H	0.5	F	0.0	109.2	0.0	0.0	G
Real estate and rental and leasing.....	54.9	4.9	(*)	(*)	(*)	0.5	0.1	(*)	G	2.7	0.2	(*)	0.5	40.4	0.0	6.2
Real estate.....	29.3	(*)	(*)	(*)	0.0	0.0	0.0	0.0	0.0	0.7	0.2	0.0	0.1	26.2	0.0	2.0
Rental and leasing (except real estate).....	25.7	4.9	(*)	(*)	(*)	0.5	0.1	(*)	G	2.1	0.0	(*)	0.4	14.2	0.0	4.2
Professional, scientific, and technical services.....	370.3	34.1	0.4	5.0	0.3	6.2	4.3	H	12.3	19.1	0.0	1.5	J	0.9	283.9	J
Architectural, engineering, and related services	80.7	13.8	0.0	1.1	0.3	G	F	H	6.9	1.2	0.0	0.0	0.0	0.5	55.7	9.5
Computer systems design and related services	89.5	10.9	0.0	0.5	0.0	H	2.9	(*)	G	4.4	0.0	A	0.7	A	70.3	H
Management, scientific, and technical consulting	78.1	0.1	(*)	(*)	0.0	(*)	(*)	0.0	(*)	4.2	0.0	0.2	J	0.4	58.6	G
Other.....	122.0	9.3	0.4	3.4	0.0	0.4	F	0.0	H	9.3	0.0	G	0.5	A	99.2	G
Other industries.....	1,740.0	148.8	0.9	17.2	9.4	14.1	6.0	0.8	53.0	22.1	0.9	10.6	H	4.5	G	1,546.2
Mining.....	116.4	7.4	0.0	0.3	0.6	0.6	(*)	0.0	0.1	0.4	0.0	0.0	(*)	(*)	F	M
Utilities.....	38.0	3.5	0.0	F	(*)	(*)	0.0	0.0	0.0	0.1	0.0	0.0	0.1	0.0	0.0	34.3
Construction.....	78.3	15.9	0.0	F	I	I	0.2	0.6	0.5	0.2	0.0	0.0	0.0	0.1	(*)	62.1
Transportation and warehousing.....	280.6	3.1	(*)	0.1	0.1	0.2	0.0	0.0	1.6	1.2	0.0	(*)	0.0	0.2	0.0	276.1
Administration, support, and waste management	469.0	5.1	0.0	(*)	0.4	0.0	0.1	0.0	G	6.2	0.1	F	(*)	0.0	0.2	M
Health care and social assistance.....	158.8	L	0.0	J	0.0	0.0	F	0.0	K	G	(*)	0.0	0.0	0.3	0.0	98.1
Accommodation and food services.....	423.4	0.4	0.2	0.0	0.0	0.2	0.0	0.0	0.0	0.1	(*)	0.0	H	3.7	0.0	M
Other.....	175.5	L	0.8	G	F	I	H	0.1	H	J	0.8	I	0.1	0.3	1.4	96.3
Auxiliaries ²	443.0	206.8	15.8	48.8	11.7	24.4	14.8	6.2	47.3	61.8	29.7	27.2	33.7	3.9	19.5	60.3
Unspecified ³	38.0	25.2	A	0.3	0.2	16.7	1.0	G	H	5.2	A	1.3	(*)	A	A	6.2

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

Table II.G 11. Employment of Affiliates, Industry of Sales by Country of UBO ¹

[Thousands of employees]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	6,181.4	580.9	4,025.6	555.6	643.2	412.2	465.6	1,078.1	871.0	1,132.5	805.4	327.1	442.4
Manufacturing	1,920.5	126.3	1,124.0	162.4	219.5	76.2	158.3	191.4	316.3	457.3	343.1	114.2	213.0
Food	232.9	16.8	73.6	6.6	1.2	I	45.0	3.3	I	J	11.4	I	M
Beverages and tobacco products.....	28.5	3.5	19.8	0.9	0.0	0.4	H	3.8	J	4.1	3.7	0.5	1.1
Paper	27.6	4.4	8.8	0.1	0.8	0.0	0.4	0.5	7.0	11.6	1.9	9.7	2.9
Petroleum and coal products.....	32.4	0.9	28.1	2.8	G	1.4	0.1	J	0.1	1.1	0.5	0.6	2.3
Chemicals	268.8	6.3	202.9	28.1	56.6	21.9	44.6	24.3	27.4	38.1	25.9	12.2	21.5
Basic chemicals	51.9	0.1	40.5	5.6	18.0	H	5.1	3.0	H	5.4	3.3	2.1	5.9
Pharmaceuticals and medicines	124.7	0.8	98.6	7.1	20.6	H	K	15.7	17.1	17.9	10.9	7.0	7.3
Other	92.2	5.4	63.7	15.5	18.0	13.9	H	5.6	I	14.8	11.7	3.1	8.3
Plastics and rubber products.....	111.5	7.5	54.2	16.2	13.4	8.3	2.3	4.7	9.4	47.2	25.2	22.0	2.6
Nonmetallic mineral products.....	97.0	1.2	73.6	14.7	10.0	0.0	H	1.2	K	J	9.1	G	J
Primary and fabricated metals	163.4	3.8	103.8	5.5	10.3	5.4	3.8	42.1	36.7	36.8	25.7	11.0	19.0
Primary metals	84.1	1.9	50.9	1.3	3.6	G	0.1	23.4	J	18.9	9.9	9.0	12.4
Fabricated metal products.....	79.2	1.9	53.0	4.2	6.7	H	3.7	18.7	J	17.8	15.8	2.0	6.6
Machinery	168.1	6.1	122.1	I	30.3	8.4	18.2	10.8	K	34.1	28.5	5.7	5.8
Computers and electronic products	147.0	2.7	94.4	21.5	8.6	7.8	17.2	26.7	12.6	38.2	25.4	12.8	11.7
Semiconductors and other electronic components	35.5	G	12.4	G	0.7	0.9	H	3.8	0.7	12.2	6.6	5.6	I
Navigation, measuring, and other instruments	54.9	0.2	44.5	4.7	6.6	I	3.5	16.1	I	I	8.3	G	A
Other	56.6	A	37.5	J	1.3	F	I	6.9	H	J	10.4	I	H
Electrical equipment, appliances, and components	82.9	0.6	71.8	J	6.9	H	J	4.3	27.0	I	7.2	G	G
Transportation equipment.....	430.6	52.1	186.1	24.2	58.9	2.8	H	33.6	L	188.5	166.1	22.4	4.0
Motor vehicles, bodies and trailers, and parts.....	344.3	K	135.8	11.9	57.4	F	3.6	3.1	L	177.5	157.5	20.0	H
Other	86.3	J	50.3	12.3	1.6	G	A	30.5	H	10.9	8.6	2.3	F
Other	129.8	20.5	84.7	13.8	J	8.5	5.1	J	22.3	J	12.7	I	I
Wholesale trade.....	427.0	34.0	216.5	39.5	43.4	12.5	22.0	43.5	55.7	152.0	127.5	24.5	24.4
Motor vehicles and motor vehicle parts and supplies	46.4	I	15.3	1.3	10.9	(*)	0.0	(*)	3.1	J	20.3	H	0.1
Electrical goods.....	57.1	4.3	27.6	J	2.5	5.2	G	1.9	3.6	21.8	14.2	7.6	3.3
Petroleum and petroleum products	11.8	G	7.9	G	(*)	0.2	(*)	4.5	G	0.6	0.2	0.4	G
Other	311.7	21.4	165.8	23.8	30.1	7.1	J	37.1	K	M	92.9	J	J
Retail trade.....	553.0	50.0	435.3	14.5	92.6	M	I	73.2	M	51.4	47.1	4.3	16.2
Food and beverage stores.....	295.9	G	270.4	0.0	57.6	M	0.0	0.2	M	J	J	(*)	I
Other	257.1	K	164.9	14.5	35.1	J	I	73.0	J	K	K	4.3	J
Information	258.0	33.6	150.0	8.5	35.8	18.3	1.7	70.6	15.0	65.0	41.0	24.0	9.3
Publishing industries	83.9	11.6	65.6	4.1	J	I	0.7	43.5	1.5	3.1	2.8	0.3	3.6
Telecommunications	85.2	0.5	48.4	1.9	J	1.8	0.8	8.4	J	K	K	G	H
Other	88.9	21.6	35.9	2.5	0.9	J	0.2	18.7	H	K	I	J	H
Finance and insurance	376.7	69.0	231.1	33.4	27.5	23.7	48.9	61.6	36.0	52.7	38.1	14.6	23.9
Depository credit intermediation (banking)	140.3	38.5	70.9	12.6	3.2	G	G	31.1	19.9	26.5	21.7	4.9	4.3
Finance, except depository institutions	120.7	15.2	80.9	J	12.6	I	K	15.8	I	J	10.9	H	J
Insurance carriers and related activities.....	115.8	15.4	79.2	J	11.7	16.2	17.3	14.8	I	J	5.5	I	I
Real estate and rental and leasing	54.9	19.3	22.3	(*)	1.6	0.1	4.5	12.0	4.2	9.3	4.4	4.9	4.0
Real estate	29.3	19.0	4.3	(*)	0.8	(*)	F	2.6	A	5.0	1.8	3.2	1.0
Rental and leasing (except real estate).....	25.7	0.2	18.0	(*)	0.8	(*)	H	9.4	H	4.4	2.6	1.7	3.0
Professional, scientific, and technical services	370.3	44.0	232.7	40.6	21.3	11.9	11.7	93.9	53.3	77.3	33.5	43.8	16.3
Architectural, engineering, and related services	80.7	7.5	58.4	6.6	2.2	10.1	6.3	28.2	5.0	J	7.8	I	G
Computer systems design and related services	89.5	2.1	38.6	5.1	14.6	0.5	0.1	11.2	7.1	44.0	12.5	31.5	4.7
Management, scientific, and technical consulting	78.1	J	56.3	0.5	0.4	A	0.1	J	K	6.1	5.0	1.1	H
Other	122.0	J	79.4	28.4	4.1	G	5.2	K	H	J	8.3	I	I
Other industries	1,740.0	171.6	1,299.3	205.8	140.1	118.6	179.3	461.3	194.0	161.8	88.7	73.0	107.4
Mining.....	116.4	16.4	50.3	3.4	H	H	21.5	11.7	5.7	11.1	1.0	10.2	38.6
Utilities.....	38.0	7.8	27.6	7.3	0.3	0.2	0.0	14.9	4.9	1.9	0.3	1.6	0.6
Construction.....	78.3	8.0	58.7	3.8	J	I	0.5	9.0	22.4	7.5	5.2	2.3	4.2
Transportation and warehousing.....	280.6	25.4	217.4	35.2	37.3	0.8	8.0	131.3	4.9	18.0	10.6	7.4	19.8
Administration, support, and waste management.....	469.0	6.6	414.0	J	4.7	L	M	77.8	L	33.8	8.4	25.4	14.7
Health care and social assistance.....	158.8	84.6	65.7	0.0	L	F	0.0	0.3	I	I	G	I	F
Accommodation and food services.....	423.4	1.9	376.7	M	J	(*)	I	M	J	27.6	13.7	13.9	17.2
Other	175.5	21.0	88.9	1.8	11.1	21.8	4.8	J	K	L	K	I	J
Auxiliaries ²	443.0	32.8	282.1	44.7	43.9	K	K	64.4	72.1	100.4	76.8	23.6	27.7
Unspecified ³	38.0	0.2	32.3	6.1	17.5	F	A	6.3	G	5.2	5.0	0.2	0.3

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

Table II.G 12. Employment of Affiliates, Country of UBO by Industry of Sales ¹

[Thousands of employees]

	All industries ²	Manufacturing								Whole-sale trade	Retail trade	Information	Finance and insurance	Real estate and rental and leasing	Professional, scientific, and technical services	Other industries
		Of which:														
		Total	Food	Chemicals	Primary and fabricated metals	Machinery	Computers and electronic products	Electrical equipment, appliances, and components	Transportation equipment							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
All countries.....	6,181.4	1,920.5	232.9	268.8	163.4	168.1	147.0	82.9	430.6	427.0	553.0	258.0	376.7	54.9	370.3	1,740.0
Canada.....	580.9	126.3	16.8	6.3	3.8	6.1	2.7	0.6	52.1	34.0	50.0	33.6	69.0	19.3	44.0	171.6
Europe.....	4,025.6	1,124.0	73.6	202.9	103.8	122.1	94.4	71.8	186.1	216.5	435.3	150.0	231.1	22.3	232.7	1,299.3
Belgium.....	156.4	19.8	0.4	4.1	2.2	F	0.5	0.1	A	9.8	M	0.1	A	(*)	2.4	12.1
Denmark.....	34.2	11.6	0.4	1.8	0.4	3.9	H	A	0.1	8.6	G	0.1	A	0.1	1.2	8.8
Finland.....	24.9	13.9	(*)	F	G	5.5	0.2	(*)	0.2	4.1	0.0	G	A	0.0	0.1	2.4
France.....	555.6	162.4	6.6	28.1	5.5	I	21.5	J	24.2	39.5	14.5	8.5	33.4	(*)	40.6	205.8
Germany.....	643.2	219.5	1.2	56.6	10.3	30.3	8.6	6.9	58.9	43.4	92.6	35.8	27.5	1.6	21.3	140.1
Ireland.....	189.8	111.1	5.1	14.4	H	J	2.6	J	I	9.7	(*)	0.1	I	0.1	K	0.3
Italy.....	125.3	68.0	0.8	1.4	5.8	3.5	H	1.8	K	6.9	5.4	0.2	1.1	(*)	5.3	J
Netherlands.....	412.2	76.2	I	21.9	5.4	8.4	7.8	H	2.8	12.5	M	18.3	23.7	0.1	11.9	118.6
Spain.....	71.1	9.1	0.8	1.4	G	0.4	0.8	0.0	H	0.3	G	0.2	26.9	0.2	F	25.0
Sweden.....	198.9	57.1	0.1	1.9	9.6	15.9	1.5	I	J	7.7	J	J	A	3.6	G	L
Switzerland.....	465.6	158.3	45.0	44.6	3.8	18.2	17.2	J	H	22.0	I	1.7	48.9	4.5	11.7	179.3
United Kingdom.....	1,078.1	191.4	3.3	24.3	42.1	10.8	26.7	4.3	33.6	43.5	73.2	70.6	61.6	12.0	93.9	461.3
Other.....	70.4	25.7	G	G	12.2	3.6	0.2	0.9	0.4	8.6	3.2	1.3	A	0.1	G	23.9
Latin America and Other Western Hemisphere	313.9	169.9	123.5	2.2	14.4	G	7.6	F	2.2	12.3	8.8	5.5	17.6	3.2	6.5	72.6
South and Central America.....	160.0	117.4	L	2.1	14.4	A	A	0.0	2.2	6.7	I	1.1	9.8	3.0	3.2	5.4
Brazil.....	70.7	L	K	0.6	9.8	0.0	0.0	0.0	0.5	1.8	0.1	0.1	0.8	G	G	1.6
Mexico.....	75.0	49.4	34.8	0.3	4.3	(*)	0.1	0.0	0.9	3.6	I	1.0	I	I	G	0.1
Venezuela.....	5.4	H	0.0	F	0.0	A	0.0	0.0	0.0	F	0.0	0.0	1.3	(*)	0.1	0.2
Other.....	8.9	5.1	0.1	A	0.2	0.0	A	0.0	0.8	F	(*)	(*)	F	0.1	G	0.8
Other Western Hemisphere.....	153.9	52.5	K	0.1	(*)	G	I	F	(*)	5.6	H	4.4	7.8	0.2	3.3	67.3
Bermuda.....	46.7	5.8	G	0.1	0.0	0.4	H	0.0	0.0	4.3	0.1	G	7.7	0.1	(*)	24.0
United Kingdom Islands, Caribbean.....	70.7	K	K	0.0	(*)	0.0	H	0.0	0.0	F	H	G	(*)	0.1	F	17.9
Other.....	36.5	H	0.1	(*)	(*)	G	0.0	F	(*)	A	(*)	0.1	0.1	(*)	H	25.4
Africa.....	4.4	H	0.0	0.8	0.0	A	0.0	0.0	0.0	0.3	0.0	0.1	0.1	(*)	0.1	0.5
South Africa.....	4.2	H	0.0	0.8	0.0	A	0.0	0.0	0.0	0.3	0.0	0.1	(*)	0.0	0.1	0.5
Other.....	0.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(*)	0.0	(*)	0.1	(*)	(*)	(*)
Middle East.....	57.2	19.3	0.2	11.1	G	1.6	1.4	0.0	A	4.4	I	3.1	1.9	0.5	2.1	15.4
Israel.....	19.4	8.6	0.2	I	A	0.6	0.8	0.0	0.2	0.9	G	F	1.5	0.1	G	2.1
Saudi Arabia.....	10.3	5.1	0.0	4.6	0.0	0.0	0.0	0.0	0.0	0.2	0.0	(*)	0.1	0.1	0.1	H
United Arab Emirates.....	12.6	G	0.0	A	G	A	0.0	0.0	0.1	G	G	0.1	(*)	0.2	0.0	4.7
Other.....	15.0	H	0.0	0.0	A	F	0.6	0.0	A	F	H	G	0.3	0.2	A	H
Asia and Pacific.....	1,132.5	457.3	J	38.1	36.8	34.1	38.2	I	188.5	152.0	51.4	65.0	52.7	9.3	77.3	161.8
Australia.....	94.9	24.9	0.2	6.7	4.9	0.3	0.1	(*)	(*)	3.5	0.7	A	9.7	3.3	9.9	35.5
China.....	37.9	11.3	0.2	A	A	1.0	0.4	0.0	8.5	1.3	A	J	0.8	(*)	0.5	1.0
Hong Kong.....	22.1	4.9	0.0	G	0.0	G	0.4	0.3	0.4	5.9	A	A	0.4	1.0	0.6	7.3
India.....	51.6	6.6	0.1	2.1	2.0	0.0	0.8	0.3	0.2	0.4	A	G	0.4	0.0	28.3	9.9
Japan.....	805.4	343.1	11.4	25.9	25.7	28.5	25.4	7.2	166.1	127.5	47.1	41.0	38.1	4.4	33.5	88.7
Korea, Republic of.....	42.1	20.8	G	0.5	2.6	G	H	0.2	7.6	10.8	A	F	1.6	(*)	2.4	2.2
Singapore.....	33.1	15.7	H	(*)	(*)	0.2	I	G	G	0.5	H	F	0.1	(*)	1.2	9.6
Taiwan.....	11.7	H	0.1	G	0.1	0.1	1.7	0.1	0.1	1.5	0.3	A	1.1	0.4	0.5	3.1
Other.....	33.8	K	0.6	0.3	G	0.1	0.0	0.0	H	0.8	A	A	0.5	0.2	0.3	4.4
United States.....	66.9	J	A	7.5	H	G	2.7	0.2	G	7.3	G	0.7	4.3	0.3	7.6	18.9
Addenda:																
European Union (28).....	3,537.3	955.2	K	158.1	92.0	M	77.1	L	M	188.5	427.5	148.0	182.1	17.8	219.3	1,118.5
OPEC.....	30.2	10.0	0.0	5.6	G	0.4	0.0	0.0	A	3.5	G	0.1	1.8	0.4	0.2	10.5

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

Table II.G 14. Research and Development Employment of Affiliates, Industry of Affiliate by Country of UBO ¹

[Thousands of employees]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
All industries	181.5	3.9	135.8	17.2	25.1	9.8	24.1	24.6	34.9	29.5	21.2	8.3	12.3
Manufacturing	130.9	2.6	107.8	15.1	21.2	6.8	17.3	21.4	26.1	12.7	9.6	3.0	7.9
Food	2.3	0.1	1.6	0.1	(*)	0.6	0.3	0.1	0.5	0.1	(*)	(*)	0.5
Beverages and tobacco products.....	0.2	(*)	0.2	0.0	0.0	(*)	0.0	0.1	0.1	0.0	0.0	0.0	(*)
Paper.....	0.2	(*)	0.1	0.0	A	0.0	(*)	0.0	A	(*)	(*)	0.0	0.1
Petroleum and coal products.....	G	0.0	G	0.0	A	0.0	0.0	G	(*)	0.0	0.0	0.0	0.0
Chemicals	40.4	(*)	36.1	3.7	6.5	1.2	13.4	8.7	2.5	2.2	1.9	0.3	2.1
Basic chemicals	4.2	0.0	3.6	0.3	G	0.1	0.6	(*)	A	0.1	(*)	(*)	0.6
Pharmaceuticals and medicines	31.3	0.0	28.8	H	3.7	0.4	J	8.5	1.9	1.5	1.3	0.2	1.0
Other	4.9	(*)	3.7	A	F	0.7	G	0.2	A	0.7	0.6	0.1	0.5
Plastics and rubber products.....	2.9	(*)	1.7	G	A	0.2	(*)	(*)	0.2	1.1	0.7	0.4	0.1
Nonmetallic mineral products.....	0.9	0.1	0.8	0.4	A	0.0	(*)	0.2	A	0.1	0.1	(*)	0.0
Primary and fabricated metals	2.6	(*)	2.1	0.1	0.5	(*)	A	0.4	F	0.4	0.2	0.1	0.2
Primary metals.....	0.9	(*)	0.6	(*)	(*)	0.0	0.0	0.1	0.5	0.2	0.1	0.1	(*)
Fabricated metal products.....	1.8	(*)	1.5	0.1	0.5	(*)	A	0.3	A	0.1	0.1	0.0	0.2
Machinery	12.5	0.1	10.2	0.2	I	G	0.2	0.4	1.5	1.7	1.4	0.4	0.5
Computers and electronic products	21.6	0.2	15.3	6.3	0.6	H	G	2.6	0.4	1.7	1.5	0.2	4.3
Semiconductors and other electronic components	7.9	0.2	3.5	A	A	0.2	G	0.7	0.0	F	0.4	A	H
Navigational, measuring, and other instruments...	6.1	0.0	5.1	A	0.2	H	0.3	1.4	A	0.9	0.9	0.1	(*)
Other	7.6	(*)	6.7	I	A	A	0.0	0.4	A	A	0.2	A	F
Electrical equipment, appliances, and components	12.4	0.0	12.3	F	0.1	0.0	F	0.7	J	0.2	0.2	(*)	0.0
Transportation equipment.....	28.7	1.9	22.3	H	6.3	0.2	A	5.6	I	4.4	3.2	1.3	0.1
Motor vehicles, bodies and trailers, and parts.....	20.2	F	15.4	G	6.3	0.0	A	0.1	I	4.0	3.1	0.9	A
Other	8.5	G	7.0	1.3	0.0	0.2	0.0	5.5	(*)	0.4	0.1	0.4	A
Other	H	0.1	H	A	A	0.3	(*)	F	G	0.7	0.4	0.3	0.1
Wholesale trade.....	25.9	0.1	12.8	0.6	1.1	2.3	G	0.6	I	11.9	8.1	3.7	1.0
Motor vehicles and motor vehicle parts and supplies	1.8	0.0	(*)	(*)	0.0	0.0	0.0	0.0	0.0	1.8	1.8	0.0	0.0
Electrical goods.....	8.4	(*)	4.0	0.0	0.3	1.9	(*)	A	G	3.6	0.6	3.0	0.8
Petroleum and petroleum products	0.6	0.0	0.5	0.5	0.0	0.0	0.0	0.0	(*)	0.1	0.1	0.0	(*)
Other	15.0	0.1	8.3	0.1	0.8	0.4	G	A	H	6.4	5.6	0.8	0.2
Retail trade.....	(*)	0.0	(*)	(*)	(*)	0.0	0.0	0.0	0.0	(*)	(*)	0.0	(*)
Food and beverage stores.....	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Other	(*)	0.0	(*)	(*)	(*)	0.0	0.0	0.0	0.0	(*)	(*)	0.0	(*)
Information	5.4	0.7	3.1	1.0	0.2	(*)	(*)	1.9	0.0	1.0	0.4	0.6	0.6
Publishing industries	4.4	0.6	3.0	0.9	0.2	(*)	0.0	1.9	0.0	0.2	0.2	(*)	0.6
Telecommunications	0.7	0.0	0.1	0.1	0.0	(*)	(*)	(*)	0.0	0.6	(*)	0.5	(*)
Other	0.4	0.1	(*)	0.0	0.0	0.0	0.0	(*)	0.0	0.2	0.2	(*)	(*)
Finance and insurance	0.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.3	0.3	(*)	(*)
Depository credit intermediation (banking)	(*)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(*)	0.0	(*)	0.0
Finance, except depository institutions	0.3	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.3	0.3	0.0	(*)
Insurance carriers and related activities.....	(*)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(*)
Real estate and rental and leasing	0.4	0.0	0.4	0.0	0.0	0.4	0.0	0.1	0.0	(*)	(*)	0.0	0.0
Real estate	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Rental and leasing (except real estate).....	0.4	0.0	0.4	0.0	0.0	0.4	0.0	0.1	0.0	(*)	(*)	0.0	0.0
Professional, scientific, and technical services	13.7	0.3	9.3	0.2	G	0.1	3.3	0.6	H	H	2.7	F	F
Architectural, engineering, and related services	0.5	(*)	0.4	A	0.0	(*)	0.0	0.2	A	0.1	0.1	(*)	0.0
Computer systems design and related services	3.8	0.2	3.3	0.1	G	0.0	0.0	0.2	F	0.3	0.2	0.1	0.0
Management, scientific, and technical consulting	G	0.0	G	0.0	0.0	0.0	0.0	(*)	G	(*)	(*)	0.0	(*)
Other	I	0.1	H	A	0.1	0.1	3.3	0.2	A	H	2.3	F	F
Other industries	4.8	0.1	2.3	0.3	A	0.2	G	0.1	0.1	A	0.1	A	G
Mining.....	3.0	(*)	G	0.1	0.0	0.1	F	0.1	(*)	(*)	0.0	(*)	G
Utilities.....	(*)	0.0	(*)	(*)	0.0	0.0	0.0	A	A	0.0	0.0	0.0	(*)
Construction.....	0.2	0.0	0.1	(*)	0.0	0.1	0.0	0.0	(*)	0.0	0.0	0.0	(*)
Transportation and warehousing	0.1	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	A	0.1	A	A
Administration, support, and waste management.....	0.4	(*)	0.4	(*)	0.0	0.0	0.4	0.0	0.0	0.0	0.0	0.0	0.0
Health care and social assistance.....	0.1	0.0	A	0.0	A	0.0	0.0	0.0	0.0	A	A	0.0	0.0
Accommodation and food services	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Other	0.9	0.1	F	0.2	A	0.0	(*)	A	A	A	A	0.0	0.2

NOTE: The following ranges are given in employment cells that are suppressed: A—1 to 499; F—500 to 999; G—1,000 to 2,499; H—2,500 to 4,999; I—5,000 to 9,999; J—10,000 to 24,999; K—25,000 to 49,999; L—50,000 to 99,999; M—100,000 or more.

Table II.G 15. Compensation of Employees of Affiliates, Industry of Affiliate by Country of UBO
[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	491,096	40,501	322,926	43,397	57,614	28,013	47,617	82,268	64,017	90,183	65,363	24,819	37,486
Manufacturing.....	201,384	10,579	140,716	17,653	28,265	9,832	21,417	31,190	32,360	33,124	24,611	8,513	16,965
Food	16,474	1,024	7,403	550	47	(D)	4,267	(D)	889	961	753	208	7,087
Beverages and tobacco products.....	3,305	127	2,797	22	0	(D)	(D)	527	(D)	(D)	195	(D)	(D)
Paper	2,261	362	1,015	0	59	0	(D)	(D)	806	(D)	173	(D)	(D)
Petroleum and coal products.....	11,274	64	(D)	(*)	(D)	(D)	0	(D)	(D)	(D)	7	(D)	(D)
Chemicals	42,878	460	35,354	4,562	8,436	2,843	10,654	5,662	3,198	3,880	2,799	1,081	3,184
Basic chemicals	8,593	1	7,015	972	3,153	(D)	866	(D)	(D)	518	279	239	1,060
Pharmaceuticals and medicines	27,052	(D)	23,549	(D)	4,339	(D)	(D)	5,339	2,052	2,098	1,527	571	(D)
Other	7,233	(D)	4,790	(D)	945	(D)	(D)	(D)	(D)	1,264	992	271	(D)
Plastics and rubber products.....	10,891	242	4,335	(D)	764	773	201	161	(D)	(D)	3,773	(D)	(D)
Nonmetallic mineral products.....	9,415	125	7,386	1,740	1,156	0	(D)	(D)	3,769	(D)	618	(D)	(D)
Primary and fabricated metals	14,873	359	10,476	406	2,517	(D)	351	3,564	(D)	2,397	1,522	875	1,640
Primary metals	8,393	201	5,690	(D)	(D)	1	(*)	(D)	1,797	(D)	637	(D)	(D)
Fabricated metal products.....	6,479	158	4,787	(D)	(D)	(D)	350	(D)	(D)	(D)	885	(D)	(D)
Machinery.....	20,507	385	17,483	(D)	8,413	(D)	1,366	815	4,996	2,336	1,966	370	304
Computers and electronic products	14,031	332	9,515	2,378	398	(D)	(D)	1,800	1,204	2,512	1,711	801	1,672
Semiconductors and other electronic components	3,816	295	1,609	260	29	(D)	(D)	257	10	638	467	171	1,274
Navigational, measuring, and other instruments.....	5,969	7	4,623	(D)	189	(D)	151	1,240	(D)	(D)	1,147	(D)	(D)
Other	4,247	30	3,282	(D)	180	(D)	5	303	(D)	(D)	97	(D)	(D)
Electrical equipment, appliances, and components	7,873	23	7,220	(D)	263	0	(D)	415	2,688	630	503	126	(*)
Transportation equipment.....	38,365	6,189	20,529	2,315	5,524	(D)	(D)	5,860	6,426	11,288	9,910	1,378	359
Motor vehicles, bodies and trailers, and parts.....	24,512	(D)	13,061	977	5,521	(D)	(D)	60	(D)	(D)	9,648	(D)	(D)
Other	13,854	(D)	7,469	1,338	3	(D)	0	5,799	(D)	(D)	262	(D)	(D)
Other	9,236	887	(D)	948	(D)	745	207	1,179	(D)	1,267	679	588	(D)
Wholesale trade	51,722	2,174	21,093	2,512	4,681	1,381	1,279	3,228	8,011	25,633	21,616	4,017	2,822
Motor vehicles and motor vehicle parts and supplies	8,390	(D)	1,878	7	1,834	3	0	(*)	35	(D)	5,287	(D)	4
Electrical goods.....	9,068	570	4,640	(D)	239	673	36	(D)	(D)	(D)	1,790	(D)	(D)
Petroleum and petroleum products	2,276	337	1,232	(D)	0	(D)	1	(D)	(D)	292	(D)	(D)	415
Other	31,989	(D)	13,343	919	2,609	(D)	1,243	2,845	(D)	15,729	(D)	(D)	(D)
Retail trade.....	17,704	1,693	13,638	850	2,757	(D)	224	1,880	(D)	1,656	1,483	173	717
Food and beverage stores	9,905	46	8,885	0	2,290	(D)	0	5	(D)	(D)	(D)	(*)	(D)
Other	7,799	1,647	4,753	850	466	(D)	224	1,876	(D)	(D)	(D)	173	(D)
Information.....	27,182	3,570	14,992	1,304	3,720	(D)	51	7,529	(D)	7,503	6,739	763	1,117
Publishing industries	7,628	(D)	6,650	624	(D)	(D)	(D)	3,620	145	222	205	17	(D)
Telecommunications	8,428	42	4,160	(D)	(D)	51	(D)	1,103	(D)	(D)	(D)	269	(D)
Other	11,126	(D)	4,182	(D)	(D)	(D)	(*)	2,806	81	(D)	(D)	478	459
Finance and insurance	70,485	10,105	48,472	6,773	7,178	3,158	13,126	13,744	4,493	7,719	5,601	2,118	4,189
Depository credit intermediation (banking)	17,759	4,215	9,965	1,447	832	(D)	(D)	4,798	2,365	2,992	2,447	545	586
Finance, except depository institutions	32,905	2,830	24,564	(D)	(D)	526	(D)	(D)	487	(D)	2,566	(D)	(D)
Insurance carriers and related activities	19,821	3,060	13,943	(D)	(D)	(D)	(D)	(D)	1,642	(D)	587	(D)	(D)
Real estate and rental and leasing	3,481	853	1,785	1	167	(D)	15	1,415	(D)	583	177	406	260
Real estate	1,751	826	369	1	(D)	8	15	209	(D)	(D)	157	(D)	(D)
Rental and leasing (except real estate).....	1,730	27	1,416	1	(D)	(D)	(*)	1,206	(D)	(D)	19	(D)	(D)
Professional, scientific, and technical services	33,195	3,301	22,644	5,437	(D)	936	1,036	6,018	(D)	6,431	2,542	3,889	818
Architectural, engineering, and related services	6,805	733	3,818	919	99	892	(D)	1,300	(D)	2,236	(D)	(D)	18
Computer systems design and related services	8,473	221	4,658	207	(D)	7	1	807	(D)	3,388	754	2,634	206
Management, scientific, and technical consulting	7,141	(D)	(D)	2	8	6	1	557	(D)	51	21	30	(D)
Other	10,776	(D)	(D)	4,309	227	31	(D)	3,354	153	756	(D)	(D)	(D)
Other industries.....	85,944	8,227	59,584	8,866	(D)	(D)	10,468	17,262	9,685	7,534	2,594	4,940	10,599
Mining	15,302	2,025	5,952	(D)	2	(D)	3,014	1,823	581	1,812	82	1,731	5,513
Utilities.....	4,992	830	3,909	613	(D)	(D)	0	(D)	(D)	(D)	57	(D)	(D)
Construction	9,400	697	7,405	387	52	(D)	(*)	(D)	3,103	(D)	485	(D)	(D)
Transportation and warehousing	12,835	1,823	8,296	1,651	2,635	(D)	(D)	3,160	547	1,392	811	581	1,323
Administration, support, and waste management	19,919	327	16,970	1,630	140	(D)	6,791	2,734	(D)	1,230	256	974	1,392
Health care and social assistance	6,225	1,553	(D)	0	(D)	0	0	(D)	(D)	(D)	(D)	(D)	1
Accommodation and food services	13,044	66	11,197	(D)	(D)	1	(D)	(D)	(D)	1,171	539	631	610
Other	4,228	906	(D)	123	297	43	52	169	(D)	(D)	(D)	148	(D)

**Table II.G 16. Number of Affiliates With Assets, Sales, or Net Income (or Loss)
Greater Than \$20 Million That Have Employment, State by Employment Size Class ¹**

	Total	1-9 employees	10-19 employees	20-99 employees	100-249 employees	250-999 employees	1000-2499 employees	2500 employees and over
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total ²	4,432	401	242	1,087	841	1,059	400	402
New England:								
Connecticut	711	325	73	166	68	64	10	5
Maine	339	198	31	67	22	16	3	2
Massachusetts	903	323	94	214	133	98	22	19
New Hampshire	451	257	34	92	28	34	4	2
Rhode Island	318	192	33	51	22	15	3	2
Vermont	197	124	22	26	13	10	2	0
Mideast:								
Delaware	349	191	41	68	23	21	5	0
District of Columbia	315	186	37	54	18	15	4	1
Maryland	697	292	67	159	89	77	9	4
New Jersey	1,071	352	90	295	140	142	39	13
New York	1,539	399	168	440	230	223	52	27
Pennsylvania	1,024	337	110	224	134	160	40	19
Great Lakes:								
Illinois	1,327	406	152	359	188	157	44	21
Indiana	787	325	64	174	82	110	23	9
Michigan	966	343	93	253	133	106	25	13
Ohio	1,055	355	91	254	149	156	32	18
Wisconsin	660	310	53	148	74	56	13	6
Plains:								
Iowa	433	219	37	75	48	44	7	3
Kansas	519	247	53	118	55	37	4	5
Minnesota	716	313	66	168	68	83	13	5
Missouri	668	312	64	115	83	73	15	6
Nebraska	332	171	33	68	30	25	3	2
North Dakota	206	107	27	49	12	9	2	0
South Dakota	214	130	18	36	20	9	0	1
Southeast:								
Alabama	566	239	68	128	51	59	14	7
Arkansas	447	216	54	94	35	37	11	0
Florida	1,180	386	128	307	159	148	34	18
Georgia	1,077	376	102	283	149	120	36	11
Kentucky	631	262	60	123	93	73	16	4
Louisiana	510	229	41	122	67	34	13	4
Mississippi	392	196	45	88	31	25	6	1
North Carolina	967	365	93	202	137	128	31	11
South Carolina	675	301	59	131	79	75	21	9
Tennessee	758	317	72	160	95	84	23	7
Virginia	788	293	71	187	115	93	17	12
West Virginia	312	175	20	53	35	25	3	1
Southwest:								
Arizona	750	322	84	177	90	62	11	4
New Mexico	325	188	35	57	25	14	6	0
Oklahoma	492	233	41	122	47	42	5	2
Texas	1,552	429	143	410	223	224	79	44
Rocky Mountains:								
Colorado	784	352	89	176	79	71	15	2
Idaho	331	209	33	52	20	17	0	0
Montana	228	142	27	41	10	8	0	0
Utah	482	263	36	96	57	24	4	2
Wyoming	171	97	19	29	16	10	0	0
Far West:								
Alaska	153	78	12	32	17	11	3	0
California	1,961	453	204	569	314	289	86	46
Hawaii	273	122	30	67	22	26	5	1
Nevada	508	244	62	125	41	28	6	2
Oregon	617	310	69	137	54	38	7	2
Washington	833	366	80	195	89	84	16	3
Puerto Rico	157	74	15	30	15	18	5	0
Other U.S. areas	88	33	6	20	10	14	5	0
Foreign	75	60	9	3	1	2	0	0

Table II.H 1. U.S. Trade in Goods of Affiliates, Industry of Affiliate by Transactor

[Millions of dollars]

	Exports shipped by affiliates					Imports shipped to affiliates				
	Total	To the foreign parent group	To other foreigners			Total	By the foreign parent group	By other foreigners		
			Total	To foreign affiliates ¹	To unaffiliated foreigners			Total	By foreign affiliates ¹	By unaffiliated foreigners
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
All industries	395,693	180,417	215,275	48,850	166,425	704,670	502,965	201,705	63,487	138,219
Manufacturing	235,625	99,853	135,772	42,370	93,402	322,234	196,467	125,768	54,250	71,511
Food	19,109	7,842	11,268	756	10,512	7,144	3,890	3,254	862	2,392
Beverages and tobacco products	1,763	1,338	425	0	425	2,692	2,598	94	0	94
Paper	1,385	678	707	(D)	(D)	1,254	998	256	0	256
Petroleum and coal products	35,681	(D)	(D)	(D)	(D)	81,926	50,481	31,445	(D)	(D)
Chemicals	44,045	26,615	17,429	1,725	15,705	53,242	37,113	16,129	4,089	12,040
Basic chemicals	17,652	7,114	10,538	198	10,340	16,783	7,226	9,557	(D)	(D)
Pharmaceuticals and medicines	16,819	13,890	2,929	968	1,961	24,043	20,312	3,731	(D)	(D)
Other	9,573	5,612	3,962	558	3,403	12,415	9,575	2,841	(D)	(D)
Plastics and rubber products	6,994	3,215	3,779	1,340	2,439	11,620	9,470	2,149	1,139	1,010
Nonmetallic mineral products	1,249	358	891	132	759	1,065	699	366	105	261
Primary and fabricated metals	9,957	3,469	6,488	528	5,960	12,743	9,265	3,478	313	3,165
Primary metals	6,034	2,267	3,767	(D)	(D)	7,301	5,607	1,694	(D)	(D)
Fabricated metal products	3,923	1,202	2,722	(D)	(D)	5,442	3,658	1,785	(D)	(D)
Machinery	21,804	10,321	11,483	2,102	9,380	19,258	13,498	5,760	1,684	4,076
Computers and electronic products	16,070	6,999	9,071	2,175	6,896	15,297	7,811	7,487	3,304	4,183
Semiconductors and other electronic components	7,192	1,689	5,503	1,689	3,814	4,852	1,391	3,461	2,747	714
Navigational, measuring, and other instruments	7,152	4,629	2,523	206	2,317	7,260	4,835	2,425	(D)	(D)
Other	1,727	681	1,046	281	765	3,186	1,585	1,600	(D)	(D)
Electrical equipment, appliances, and components	7,303	958	6,346	1,802	4,543	6,833	4,683	2,150	(D)	(D)
Transportation equipment	62,047	18,982	43,065	27,254	15,812	103,311	52,251	51,060	35,808	15,252
Motor vehicles, bodies and trailers, and parts	52,566	17,187	35,380	(D)	(D)	97,162	48,032	49,130	35,563	13,567
Other	9,481	1,795	7,686	(D)	(D)	6,149	4,219	1,930	245	1,685
Other	8,218	(D)	(D)	(D)	4,525	5,848	3,710	2,138	366	1,772
Wholesale trade	145,364	72,545	72,819	5,499	67,320	362,440	293,393	69,047	7,620	61,427
Motor vehicles and motor vehicle parts and supplies	16,064	11,507	4,557	2,197	2,359	110,625	106,175	4,450	(D)	(D)
Electrical goods	22,677	6,653	16,024	387	15,637	76,755	69,564	7,190	(D)	(D)
Petroleum and petroleum products	60,855	27,932	32,923	(D)	(D)	52,433	20,342	32,091	(D)	(D)
Other	45,767	26,453	19,315	(D)	(D)	122,628	97,312	25,316	810	24,506
Retail trade	889	679	210	65	145	13,859	9,997	3,862	1	3,861
Food and beverage stores	8	4	4	0	4	(D)	42	(D)	0	(D)
Other	881	675	206	65	141	(D)	9,954	(D)	1	(D)
Information	1,194	287	907	396	511	(D)	295	(D)	(D)	48
Publishing industries	762	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	13
Telecommunications	0	0	0	0	0	1	(D)	(D)	0	(D)
Other	432	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Finance and insurance	0	0	0	0	0	(*)	(*)	0	0	0
Depository credit intermediation (banking)	0	0	0	0	0	0	0	0	0	0
Finance, except depository institutions	0	0	0	0	0	0	0	0	0	0
Insurance carriers and related activities	0	0	0	0	0	(*)	(*)	0	0	0
Real estate and rental and leasing	(D)	(*)	(D)	4	(D)	666	(D)	(D)	(D)	(D)
Real estate	0	0	0	0	0	0	0	0	0	0
Rental and leasing (except real estate)	(D)	(*)	(D)	4	(D)	666	(D)	(D)	(D)	(D)
Professional, scientific, and technical services	980	16	964	0	964	248	165	83	0	83
Architectural, engineering, and related services	(D)	14	(D)	0	(D)	231	(D)	(D)	0	(D)
Computer systems design and related services	(D)	(D)	(D)	0	(D)	(D)	1	(D)	0	(D)
Management, scientific, and technical consulting	(D)	(D)	0	0	0	1	1	0	0	0
Other	0	0	0	0	0	(D)	(D)	(D)	0	(D)
Other industries	(D)	7,037	(D)	516	(D)	(D)	(D)	1,482	(D)	(D)
Mining	8,577	5,487	3,091	(D)	(D)	1,934	1,560	373	(D)	(D)
Utilities	1,381	(D)	(D)	0	(D)	1,217	(D)	(D)	0	(D)
Construction	(D)	(D)	(D)	(D)	(D)	220	150	70	1	69
Transportation and warehousing	(D)	(D)	(D)	3	(D)	(D)	15	(D)	3	(D)
Administration, support, and waste management	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Health care and social assistance	(D)	(D)	(D)	(D)	(*)	0	0	0	0	0
Accommodation and food services	(*)	(*)	(*)	0	(*)	(*)	(*)	(*)	0	(*)
Other	894	322	571	33	539	306	193	112	1	112

Table II.H 2. U.S. Trade in Goods of Affiliates, Country of UBO by Transactor

[Millions of dollars]

	Exports shipped by affiliates					Imports shipped to affiliates				
	Total	To the foreign parent group	To other foreigners			Total	By the foreign parent group	By other foreigners		
			Total	To foreign affiliates ¹	To unaffiliated foreigners			Total	By foreign affiliates ¹	By unaffiliated foreigners
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
All countries	395,693	180,417	215,275	48,850	166,425	704,670	502,965	201,705	63,487	138,219
Canada	12,481	5,549	6,932	1,225	5,707	19,646	14,513	5,133	1,133	4,000
Europe	215,458	101,976	113,482	33,816	79,666	323,517	203,196	120,321	41,714	78,607
Belgium	2,696	1,739	958	(D)	(D)	3,702	(D)	(D)	(D)	(D)
Denmark	899	294	605	(D)	(D)	8,644	6,831	1,813	(D)	(D)
Finland	2,185	886	1,299	(D)	(D)	4,307	(D)	(D)	(D)	(D)
France	22,591	11,810	10,781	2,080	8,701	26,007	18,828	7,179	1,755	5,424
Germany	44,593	27,047	17,546	3,516	14,030	93,561	76,575	16,987	(D)	(D)
Ireland	5,383	1,942	3,442	(D)	(D)	4,761	3,334	1,427	(D)	(D)
Italy.....	(D)	2,830	(D)	(D)	883	36,728	(D)	(D)	(D)	6,796
Netherlands.....	19,966	11,649	8,317	785	7,532	31,796	17,498	14,298	374	13,923
Spain	1,174	661	513	(D)	(D)	919	(D)	(D)	0	(D)
Sweden	8,212	4,436	3,776	(D)	(D)	9,308	6,804	2,504	36	2,467
Switzerland.....	14,703	6,202	8,501	1,984	6,518	14,336	11,345	2,991	(D)	(D)
United Kingdom.....	67,693	31,684	36,009	4,736	31,273	84,404	45,414	38,991	10,067	28,924
Other	(D)	797	(D)	(D)	(D)	5,042	(D)	(D)	(D)	(D)
Latin America and Other Western Hemisphere	53,721	22,889	30,832	1,050	29,782	53,463	27,025	26,439	1,506	24,933
South and Central America	11,610	1,377	10,233	(D)	(D)	22,206	(D)	(D)	(D)	(D)
Brazil	5,614	478	5,135	(D)	(D)	3,355	2,607	748	(D)	(D)
Mexico	1,014	679	335	(D)	(D)	3,653	3,408	245	0	245
Venezuela	(D)	(D)	(D)	0	(D)	(D)	(D)	(D)	0	(D)
Other	(D)	(D)	(D)	0	(D)	(D)	1,196	(D)	0	(D)
Other Western Hemisphere	42,111	21,512	20,599	(D)	(D)	31,258	(D)	(D)	(D)	(D)
Bermuda	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	0	(D)
United Kingdom Islands, Caribbean.....	2,153	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	90
Other	(D)	(D)	(D)	0	(D)	(D)	(D)	(D)	(D)	(D)
Africa	1,005	(D)	(D)	(D)	(D)	287	(D)	(D)	0	(D)
South Africa	1,005	(D)	(D)	(D)	(D)	287	(D)	(D)	0	(D)
Other	0	0	0	0	0	0	0	0	0	0
Middle East	3,031	2,137	894	11	883	28,238	27,472	766	(D)	(D)
Israel	539	290	249	(D)	(D)	5,826	(D)	(D)	0	(D)
Saudi Arabia.....	1,951	(D)	(D)	4	(D)	(D)	(D)	(D)	1	(D)
United Arab Emirates	(D)	(D)	(D)	0	(D)	(D)	(D)	67	0	67
Other	(D)	22	(D)	(D)	93	333	61	272	(D)	(D)
Asia and Pacific	103,587	44,299	59,287	12,157	47,131	274,904	227,905	46,999	18,883	28,117
Australia	4,993	1,151	3,842	(D)	(D)	2,457	2,180	277	0	277
China.....	3,474	(D)	(D)	(D)	(D)	3,574	2,693	880	(D)	(D)
Hong Kong	677	64	612	0	612	10,687	(D)	(D)	0	(D)
India	1,498	655	843	7	836	3,769	2,794	976	(D)	(D)
Japan	69,857	33,863	35,994	10,978	25,016	178,695	149,783	28,912	(D)	(D)
Korea, Republic of	19,813	4,553	15,260	(D)	(D)	67,569	60,500	7,068	(D)	(D)
Singapore	1,354	1,018	336	0	336	(D)	820	(D)	(D)	(D)
Taiwan	830	154	676	0	676	4,281	4,120	161	0	161
Other	1,093	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
United States	6,410	(D)	(D)	(D)	(D)	4,615	(D)	(D)	(D)	1,715
Addenda:										
European Union (28)	199,064	95,307	103,757	(D)	(D)	306,694	190,305	116,389	(D)	(D)
OPEC	6,659	1,890	4,769	4	4,765	35,325	(D)	(D)	1	(D)

Table II.H 3. U.S. Exports of Goods Shipped by Affiliates, Industry of Affiliate by Country of UBO

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	395,693	12,481	215,458	22,591	44,593	19,966	14,703	67,693	45,912	103,587	69,857	33,730	64,167
Manufacturing.....	235,625	6,948	163,099	14,327	34,964	(D)	12,358	47,736	(D)	(D)	28,287	(D)	(D)
Food	19,109	540	3,237	234	(D)	410	1,441	(D)	687	(D)	1,311	(D)	(D)
Beverages and tobacco products.....	1,763	(D)	1,388	(D)	0	2	13	(D)	(D)	(D)	15	(D)	175
Paper	1,385	(D)	478	0	50	0	(D)	(D)	(D)	(D)	216	(D)	(D)
Petroleum and coal products.....	35,681	(D)	(D)	2	(D)	1	0	(D)	(*)	(D)	(*)	(D)	(D)
Chemicals	44,045	396	33,307	2,857	10,601	5,441	6,015	5,597	2,797	5,345	3,651	1,694	4,996
Basic chemicals	17,652	1	14,228	(D)	(D)	(D)	2,516	(D)	1,331	(D)	250	(D)	(D)
Pharmaceuticals and medicines	16,819	(D)	15,045	1,406	(D)	(D)	(D)	5,089	1,001	1,575	(D)	(D)	(D)
Other	9,573	(D)	4,035	(D)	953	(D)	(D)	(D)	464	(D)	(D)	(D)	(D)
Plastics and rubber products.....	6,994	121	4,396	(D)	688	480	(D)	71	(D)	(D)	1,526	(D)	(D)
Nonmetallic mineral products.....	1,249	(D)	920	(D)	152	0	(D)	(D)	50	251	246	5	(D)
Primary and fabricated metals	9,957	115	6,662	210	1,480	(D)	177	1,574	(D)	1,832	896	936	1,347
Primary metals.....	6,034	31	3,998	109	(D)	1	(*)	771	(D)	1,318	450	868	687
Fabricated metal products.....	3,923	84	2,664	102	(D)	(D)	177	803	1,028	515	447	68	660
Machinery.....	21,804	448	16,965	(D)	6,767	(D)	653	809	5,511	4,148	3,325	823	243
Computers and electronic products	16,070	(D)	9,349	1,929	419	(D)	(D)	1,471	334	2,934	2,272	662	(D)
Semiconductors and other electronic components	7,192	(D)	2,537	(D)	(D)	(D)	(D)	(D)	5	1,379	825	554	(D)
Navigational, measuring, and other instruments.....	7,152	6	5,601	806	(D)	(D)	(D)	1,091	(D)	(D)	1,425	(D)	(D)
Other	1,727	23	1,211	(D)	(D)	(D)	3	(D)	(D)	(D)	23	(D)	(D)
Electrical equipment, appliances, and components	7,303	20	6,472	(D)	187	0	(D)	50	2,732	806	693	113	5
Transportation equipment.....	62,047	2,844	44,419	3,898	14,191	(D)	(D)	(D)	(D)	14,569	13,498	1,071	215
Motor vehicles, bodies and trailers, and parts.....	52,566	(D)	37,695	1,099	(D)	(D)	(D)	(D)	(D)	14,219	(D)	(D)	(D)
Other	9,481	(D)	6,723	2,799	(D)	(D)	0	(D)	243	350	(D)	(D)	(D)
Other	8,218	462	(D)	419	349	165	343	(D)	(D)	(D)	638	(D)	(D)
Wholesale trade.....	145,364	2,110	45,449	(D)	9,273	(D)	718	(D)	4,896	63,593	40,571	23,022	34,212
Motor vehicles and motor vehicle parts and supplies	16,064	4	(D)	(D)	(D)	2	(*)	(*)	136	(D)	6,668	(D)	4
Electrical goods.....	22,677	(D)	899	4	97	(D)	10	(D)	655	(D)	2,828	(D)	(D)
Petroleum and petroleum products	60,855	(D)	27,411	(D)	0	(D)	(*)	(D)	(D)	(D)	(D)	(D)	(D)
Other	45,767	403	(D)	528	(D)	793	708	2,100	(D)	(D)	(D)	(D)	(D)
Retail trade.....	889	(D)	548	(D)	83	(D)	(D)	(D)	65	56	27	28	(D)
Food and beverage stores.....	8	3	0	0	0	0	0	0	0	4	4	0	0
Other	881	(D)	548	(D)	83	(D)	(D)	(D)	65	51	23	28	(D)
Information.....	1,194	(D)	930	(D)	(D)	0	0	(D)	0	227	224	3	(D)
Publishing industries	762	(D)	(D)	(D)	(D)	0	0	(D)	0	(D)	(D)	0	(D)
Telecommunications	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	432	1	(D)	3	0	0	0	(D)	0	(D)	(D)	3	0
Finance and insurance	0	0	0	0	0	0	0	0	0	0	0	0	0
Depository credit intermediation (banking)	0	0	0	0	0	0	0	0	0	0	0	0	0
Finance, except depository institutions	0	0	0	0	0	0	0	0	0	0	0	0	0
Insurance carriers and related activities	0	0	0	0	0	0	0	0	0	0	0	0	0
Real estate and rental and leasing	(D)	0	(D)	0	0	0	0	(D)	0	(D)	0	(D)	0
Real estate	0	0	0	0	0	0	0	0	0	0	0	0	0
Rental and leasing (except real estate).....	(D)	0	(D)	0	0	0	0	(D)	0	(D)	0	(D)	0
Professional, scientific, and technical services	980	3	(D)	(D)	0	0	(D)	(D)	(D)	(D)	(D)	0	0
Architectural, engineering, and related services	(D)	0	(D)	(D)	0	0	0	(D)	0	(D)	(D)	0	0
Computer systems design and related services	(D)	3	(D)	0	0	0	0	0	(D)	0	0	0	0
Management, scientific, and technical consulting	(D)	0	(D)	0	0	0	0	(D)	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Other industries.....	(D)	3,143	(D)	1,650	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Mining.....	8,577	2,907	(D)	(D)	0	(D)	(D)	(D)	(D)	181	(D)	(D)	(D)
Utilities.....	1,381	(D)	(D)	(D)	0	0	0	(D)	0	0	0	0	0
Construction.....	(D)	(*)	(D)	(*)	0	0	0	0	0	0	0	0	0
Transportation and warehousing	(D)	0	(D)	(D)	0	0	0	(D)	0	1	1	0	0
Administration, support, and waste management.....	(D)	0	(D)	(D)	0	0	0	0	0	0	0	0	0
Health care and social assistance.....	(D)	0	(D)	0	(D)	0	0	0	0	0	0	0	0
Accommodation and food services	(*)	0	0	0	0	0	0	0	0	0	0	0	(*)
Other	894	(D)	655	(D)	176	0	(D)	(D)	(D)	(D)	(D)	0	0

Table II.H 4. U.S. Exports of Goods Shipped by Affiliates to the Foreign Parent Group, Industry of Affiliate by Country of UBO
[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	180,417	5,549	101,976	11,810	27,047	11,649	6,202	31,684	13,584	44,299	33,863	10,437	28,593
Manufacturing	99,853	1,717	75,762	7,126	18,846	(D)	5,513	25,564	(D)	(D)	8,799	(D)	(D)
Food	7,842	271	1,631	127	22	40	1,174	(D)	(D)	(D)	642	(D)	(D)
Beverages and tobacco products.....	1,338	(D)	(D)	(D)	0	1	9	(D)	(D)	(D)	7	(D)	(D)
Paper.....	678	5	364	0	(D)	0	5	(D)	(D)	(D)	(D)	0	(D)
Petroleum and coal products.....	(D)	(D)	(D)	1	5	(*)	0	(D)	(*)	(D)	(*)	(D)	(D)
Chemicals	26,615	(D)	20,064	2,338	5,287	1,819	3,717	5,329	1,574	(D)	1,743	(D)	(D)
Basic chemicals	7,114	1	5,460	(D)	1,548	(D)	(D)	(D)	833	80	79	1	1,573
Pharmaceuticals and medicines	13,890	(D)	12,276	(D)	(D)	(D)	(D)	5,081	679	(D)	(D)	(D)	(D)
Other	5,612	(D)	2,328	(D)	(D)	(D)	(D)	(D)	62	(D)	(D)	(D)	(D)
Plastics and rubber products.....	3,215	51	2,437	(D)	(D)	(D)	(D)	32	108	670	406	265	57
Nonmetallic mineral products.....	358	12	172	13	41	0	(D)	(D)	14	141	139	2	33
Primary and fabricated metals	3,469	41	2,305	42	513	3	75	593	1,079	1,024	314	710	98
Primary metals.....	2,267	14	1,329	7	(D)	(*)	(*)	(D)	671	(D)	169	(D)	(D)
Fabricated metal products.....	1,202	27	976	35	(D)	2	75	(D)	408	(D)	145	(D)	(D)
Machinery	10,321	94	9,209	(D)	3,017	(D)	317	430	(D)	(D)	485	(D)	(D)
Computers and electronic products	6,999	77	4,798	1,065	64	(D)	19	(D)	68	(D)	994	(D)	(D)
Semiconductors and other electronic components	1,689	(D)	138	(D)	7	4	(*)	(D)	(D)	(D)	454	(D)	(D)
Navigation, measuring, and other instruments...	4,629	2	4,035	(D)	44	(D)	(D)	355	48	(D)	527	(D)	(D)
Other	681	(D)	625	(D)	13	(D)	(D)	(D)	(D)	(D)	12	(D)	(D)
Electrical equipment, appliances, and components	958	7	772	93	44	0	(D)	(D)	(D)	177	140	37	2
Transportation equipment.....	18,982	634	14,460	936	(D)	(D)	5	654	(D)	3,788	3,663	125	100
Motor vehicles, bodies and trailers, and parts.....	17,187	(D)	13,109	(D)	(D)	2	5	(D)	(D)	(D)	(D)	(D)	(D)
Other	1,795	(D)	1,350	(D)	1	(D)	0	(D)	(D)	(D)	(D)	(D)	(D)
Other	(D)	86	2,820	190	125	(D)	65	973	(D)	(D)	(D)	(D)	61
Wholesale trade.....	72,545	1,441	23,710	(D)	8,121	(D)	167	(D)	2,260	31,608	24,813	6,795	15,786
Motor vehicles and motor vehicle parts and supplies	11,507	2	(D)	5	(D)	1	(*)	(*)	(D)	(D)	4,488	(D)	(D)
Electrical goods	6,653	(D)	354	1	69	(D)	4	(D)	(D)	4,992	1,120	3,871	(D)
Petroleum and petroleum products	27,932	(D)	(D)	(D)	0	(D)	(*)	(D)	2	(D)	(D)	(D)	(D)
Other	26,453	(D)	(D)	417	(D)	(D)	163	988	2,019	(D)	(D)	2,720	(D)
Retail trade.....	679	(D)	404	(D)	7	(D)	(D)	(D)	43	(D)	12	(D)	12
Food and beverage stores.....	4	2	0	0	0	0	0	0	0	2	2	0	0
Other	675	(D)	404	(D)	7	(D)	(D)	(D)	43	(D)	10	(D)	12
Information	287	(*)	(D)	(D)	9	0	0	(D)	0	(D)	(D)	(D)	2
Publishing industries	(D)	0	(D)	(D)	9	0	0	(D)	0	6	6	0	2
Telecommunications.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	(D)	(*)	0	0	0	0	0	0	0	(D)	(D)	(D)	0
Finance and insurance	0	0	0	0	0	0	0	0	0	0	0	0	0
Depository credit intermediation (banking)	0	0	0	0	0	0	0	0	0	0	0	0	0
Finance, except depository institutions	0	0	0	0	0	0	0	0	0	0	0	0	0
Insurance carriers and related activities.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Real estate and rental and leasing	(*)	0	(*)	0	0	0	0	(*)	0	0	0	0	0
Real estate	0	0	0	0	0	0	0	0	0	0	0	0	0
Rental and leasing (except real estate).....	(*)	0	(*)	0	0	0	0	(*)	0	0	0	0	0
Professional, scientific, and technical services	16	(D)	(D)	(D)	0	0	0	(D)	0	(D)	(D)	0	0
Architectural, engineering, and related services	14	0	(D)	(D)	0	0	0	0	0	(D)	(D)	0	0
Computer systems design and related services	(D)	(D)	0	0	0	0	0	0	0	0	0	0	0
Management, scientific, and technical consulting.....	(D)	0	(D)	0	0	0	0	(D)	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Other industries	7,037	(D)	1,962	(D)	63	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Mining.....	5,487	(D)	609	(D)	0	(D)	(D)	0	(D)	(D)	(D)	(D)	(D)
Utilities.....	(D)	(D)	(D)	(D)	0	0	0	(D)	0	0	0	0	0
Construction.....	(D)	(*)	(D)	(D)	0	0	0	0	(D)	0	0	0	0
Transportation and warehousing	(D)	0	(D)	(D)	0	0	0	(*)	0	(*)	(*)	0	0
Administration, support, and waste management.....	(D)	0	(D)	(D)	0	0	0	0	0	0	0	0	0
Health care and social assistance.....	(D)	0	(D)	0	(D)	0	0	0	0	0	0	0	0
Accommodation and food services	(*)	0	0	0	0	0	0	0	0	0	0	0	(*)
Other	322	0	(D)	(D)	(D)	0	(D)	(D)	(D)	(D)	(D)	0	(D)

**Table II.H 5. U.S. Exports of Goods Shipped by Affiliates to Foreigners
Other Than the Foreign Parent Group, Industry of Affiliate by Country of UBO**
[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	215,275	6,932	113,482	10,781	17,546	8,317	8,501	36,009	32,328	59,287	35,994	23,293	35,574
Manufacturing.....	135,772	5,231	87,338	7,202	16,118	(D)	6,845	22,173	(D)	26,442	19,488	6,954	16,761
Food	11,268	269	1,606	107	(D)	370	268	(D)	(D)	(D)	669	(D)	(D)
Beverages and tobacco products.....	425	(D)	(D)	2	0	1	4	(D)	(D)	(D)	8	(D)	(D)
Paper	707	(D)	114	0	(D)	0	(D)	3	(D)	442	(D)	(D)	(D)
Petroleum and coal products.....	(D)	(D)	(D)	1	(D)	1	0	(D)	(*)	(D)	(*)	(D)	(D)
Chemicals	17,429	(D)	13,243	519	5,314	3,622	2,297	268	1,223	(D)	1,908	(D)	(D)
Basic chemicals	10,538	1	8,767	(D)	(D)	(D)	(D)	(D)	498	(D)	171	(D)	(D)
Pharmaceuticals and medicines	2,929	(D)	2,769	(D)	(D)	(D)	(D)	8	322	(D)	33	(D)	(D)
Other	3,962	14	1,707	6	(D)	(D)	(D)	(D)	403	(D)	1,704	(D)	(D)
Plastics and rubber products.....	3,779	71	1,960	(D)	(D)	(D)	39	39	(D)	(D)	1,120	(D)	(D)
Nonmetallic mineral products.....	891	(D)	748	(D)	111	0	(*)	(D)	36	110	107	3	(D)
Primary and fabricated metals	6,488	74	4,357	168	967	(D)	101	981	(D)	808	582	226	1,249
Primary metals	3,767	17	2,669	101	(D)	(*)	(*)	(D)	(D)	(D)	280	(D)	(D)
Fabricated metal products.....	2,722	57	1,688	67	(D)	(D)	101	(D)	620	(D)	302	(D)	(D)
Machinery.....	11,483	355	7,756	67	3,750	(D)	336	379	(D)	(D)	2,840	(D)	(D)
Computers and electronic products	9,071	(D)	4,551	864	355	(D)	(D)	(D)	266	(D)	1,278	(D)	(D)
Semiconductors and other electronic components	5,503	(D)	2,398	(D)	(D)	(D)	(D)	(D)	(D)	(D)	370	(D)	(D)
Navigational, measuring, and other instruments.....	2,523	4	1,567	(D)	(D)	(D)	(D)	736	(D)	(D)	897	(D)	(D)
Other	1,046	(D)	586	30	(D)	3	(D)	(D)	(D)	(D)	10	(D)	403
Electrical equipment, appliances, and components	6,346	13	5,700	(D)	143	0	(D)	(D)	(D)	629	553	76	4
Transportation equipment.....	43,065	2,211	29,959	2,962	(D)	(D)	(D)	(D)	(D)	10,781	9,836	945	115
Motor vehicles, bodies and trailers, and parts.....	35,380	(D)	24,586	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Other	7,686	(D)	5,373	(D)	(D)	(D)	0	3,013	(D)	(D)	(D)	(D)	(D)
Other	(D)	376	(D)	230	224	(D)	278	(D)	274	3,135	(D)	(D)	(D)
Wholesale trade.....	72,819	669	21,739	(D)	1,152	(D)	551	(D)	2,637	31,985	15,759	16,227	18,426
Motor vehicles and motor vehicle parts and supplies	4,557	2	726	(D)	(D)	1	(*)	(*)	(D)	(D)	2,180	(D)	(D)
Electrical goods.....	16,024	(D)	544	2	28	6	6	(D)	(D)	(D)	1,708	(D)	(D)
Petroleum and petroleum products	32,923	7	(D)	(D)	0	(D)	(*)	(D)	(D)	(D)	(D)	(D)	(D)
Other	19,315	(D)	(D)	112	(D)	(D)	545	1,112	(D)	(D)	(D)	(D)	(D)
Retail trade.....	210	11	144	2	76	5	(D)	(D)	22	(D)	15	(D)	(D)
Food and beverage stores.....	4	2	0	0	0	0	0	0	0	2	2	0	0
Other	206	9	144	2	76	5	(D)	(D)	22	(D)	13	(D)	(D)
Information.....	907	(D)	(D)	(D)	(D)	0	0	(D)	0	(D)	(D)	(D)	(D)
Publishing industries	(D)	(D)	(D)	(D)	(D)	0	0	(D)	0	(D)	(D)	0	(D)
Telecommunications.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	(D)	1	(D)	3	0	0	0	(D)	0	(D)	0	(D)	0
Finance and insurance	0	0	0	0	0	0	0	0	0	0	0	0	0
Depository credit intermediation (banking)	0	0	0	0	0	0	0	0	0	0	0	0	0
Finance, except depository institutions	0	0	0	0	0	0	0	0	0	0	0	0	0
Insurance carriers and related activities.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Real estate and rental and leasing	(D)	0	(D)	0	0	0	0	(D)	0	(D)	0	(D)	0
Real estate	0	0	0	0	0	0	0	0	0	0	0	0	0
Rental and leasing (except real estate).....	(D)	0	(D)	0	0	0	0	(D)	0	(D)	0	(D)	0
Professional, scientific, and technical services	964	(D)	(D)	(D)	0	0	(D)	0	(D)	(D)	(D)	0	0
Architectural, engineering, and related services	(D)	0	(D)	(D)	0	0	(D)	0	0	(D)	(D)	0	0
Computer systems design and related services	(D)	(D)	(D)	0	0	0	0	0	(D)	0	0	0	0
Management, scientific, and technical consulting	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Other industries.....	(D)	(D)	(D)	(D)	(D)	(D)	895	(D)	(D)	101	(D)	(D)	(D)
Mining.....	3,091	(D)	(D)	(D)	0	(D)	(D)	(D)	(D)	(D)	0	(D)	(D)
Utilities.....	(D)	0	(D)	(D)	0	0	0	(D)	0	0	0	0	0
Construction.....	(D)	(*)	(D)	(*)	0	0	0	0	(D)	0	0	0	0
Transportation and warehousing	(D)	0	(D)	(D)	0	0	0	(D)	0	1	1	0	0
Administration, support, and waste management	(D)	0	(D)	(D)	0	0	(D)	0	0	0	0	0	0
Health care and social assistance.....	(D)	0	(D)	0	(D)	0	0	0	0	0	0	0	0
Accommodation and food services	(*)	0	0	0	0	0	0	0	0	0	0	0	(*)
Other	571	(D)	(D)	(D)	(D)	0	(D)	(D)	(D)	(D)	(D)	0	0

Table II.H 6. U.S. Imports of Goods Shipped to Affiliates, Industry of Affiliate by Country of UBO

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	704,670	19,646	323,517	26,007	93,561	31,796	14,336	84,404	73,411	274,904	178,695	96,209	86,604
Manufacturing	322,234	8,847	207,760	20,163	51,548	16,536	9,781	61,510	48,222	60,530	47,163	13,366	45,097
Food	7,144	885	3,946	329	36	558	1,683	730	609	1,708	643	1,065	606
Beverages and tobacco products.....	2,692	15	2,441	2	0	1	(D)	(D)	488	(D)	12	(D)	(D)
Paper.....	1,254	(D)	726	0	173	0	1	(D)	(D)	163	(D)	(D)	(D)
Petroleum and coal products.....	81,926	(D)	(D)	2	(D)	1	0	(D)	(*)	(D)	(*)	(D)	(D)
Chemicals	53,242	(D)	37,409	5,348	8,996	(D)	3,892	7,277	(D)	(D)	2,057	(D)	(D)
Basic chemicals	16,783	2	15,657	(D)	(D)	(D)	1,313	(D)	1,437	(D)	66	(D)	(D)
Pharmaceuticals and medicines	24,043	(D)	16,852	(D)	(D)	(D)	(D)	(D)	471	(D)	(D)	(D)	(D)
Other	12,415	(D)	4,899	(D)	783	(D)	(D)	440	(D)	(D)	(D)	65	3,819
Plastics and rubber products.....	11,620	116	7,213	(D)	1,091	350	(D)	53	(D)	4,175	3,479	696	116
Nonmetallic mineral products.....	1,065	24	735	168	272	0	(D)	(D)	123	175	170	5	132
Primary and fabricated metals	12,743	298	8,009	122	3,577	2	150	1,128	3,031	3,547	2,233	1,314	889
Primary metals.....	7,301	131	5,004	86	(D)	1	(*)	(D)	1,228	1,695	431	1,263	471
Fabricated metal products.....	5,442	166	3,005	36	(D)	1	150	(D)	1,803	1,853	1,802	50	418
Machinery	19,258	208	13,825	156	7,174	(D)	538	476	(D)	5,043	4,577	466	181
Computers and electronic products	15,297	(D)	9,792	3,018	312	(D)	(D)	693	652	2,693	2,503	190	(D)
Semiconductors and other electronic components	4,852	(D)	1,911	(D)	13	(*)	(D)	79	6	692	640	52	(D)
Navigational, measuring, and other instruments...	7,260	7	5,330	280	125	(D)	(D)	430	(D)	1,922	1,834	87	2
Other	3,186	26	2,552	(D)	174	(D)	3	184	(D)	80	29	51	528
Electrical equipment, appliances, and components	6,833	23	5,815	(D)	442	0	(D)	60	2,579	990	759	230	6
Transportation equipment.....	103,311	2,147	66,772	(D)	28,906	(D)	(D)	715	(D)	34,257	29,780	4,476	135
Motor vehicles, bodies and trailers, and parts.....	97,162	(D)	62,303	1,718	(D)	(D)	(D)	(D)	(D)	(D)	29,621	(D)	(D)
Other	6,149	(D)	4,469	(D)	(D)	(D)	0	(D)	312	(D)	159	(D)	(D)
Other	5,848	1,026	(D)	889	(D)	46	154	(D)	(D)	(D)	(D)	(D)	454
Wholesale trade.....	362,440	7,732	101,961	3,794	39,649	(D)	3,852	19,139	(D)	211,825	129,357	82,468	40,922
Motor vehicles and motor vehicle parts and supplies	110,625	79	34,675	(D)	33,548	8	(*)	1	(D)	75,858	61,721	14,136	13
Electrical goods.....	76,755	(D)	5,597	(D)	431	2,010	181	253	(D)	66,410	16,033	50,377	(D)
Petroleum and petroleum products	52,433	(D)	(D)	0	0	(D)	3	(D)	(D)	3,638	(D)	(D)	(D)
Other	122,628	2,548	(D)	3,483	5,670	3,820	3,667	(D)	(D)	65,920	(D)	(D)	(D)
Retail trade.....	13,859	1,692	10,951	(D)	(D)	(D)	(D)	3,155	1,487	(D)	766	(D)	(D)
Food and beverage stores.....	(D)	(D)	(D)	0	(D)	0	0	0	0	(D)	(D)	0	(*)
Other	(D)	(D)	(D)	(D)	458	(D)	(D)	3,155	1,487	(D)	(D)	(D)	(D)
Information	(D)	45	39	(D)	7	0	0	(D)	1	(D)	(D)	0	0
Publishing industries	(D)	(D)	(D)	(D)	7	0	0	3	0	(D)	(D)	0	0
Telecommunications.....	1	0	1	0	0	0	0	0	1	0	0	0	0
Other	(D)	(D)	(D)	4	0	0	0	(D)	0	(D)	(D)	0	0
Finance and insurance	(*)	(*)	0	0	0	0	0	0	0	0	0	0	0
Depository credit intermediation (banking)	0	0	0	0	0	0	0	0	0	0	0	0	0
Finance, except depository institutions	0	0	0	0	0	0	0	0	0	0	0	0	0
Insurance carriers and related activities	(*)	(*)	0	0	0	0	0	0	0	0	0	0	0
Real estate and rental and leasing	666	0	(D)	0	0	(D)	0	(D)	0	(D)	0	(D)	0
Real estate	0	0	0	0	0	0	0	0	0	0	0	0	0
Rental and leasing (except real estate).....	666	0	(D)	0	0	(D)	0	(D)	0	(D)	0	(D)	0
Professional, scientific, and technical services	248	0	(D)	(D)	0	0	(D)	1	0	(D)	(D)	(D)	0
Architectural, engineering, and related services	231	0	(D)	0	0	0	0	0	0	(D)	(D)	0	0
Computer systems design and related services	(D)	0	0	0	0	0	0	0	0	(D)	0	(D)	0
Management, scientific, and technical consulting.....	1	0	1	0	0	0	0	1	0	0	0	0	0
Other	(D)	0	(D)	0	0	0	(D)	0	0	0	0	0	0
Other industries	(D)	1,329	(D)	(D)	(D)	(D)	(D)	(D)	(D)	126	(D)	(D)	(D)
Mining.....	1,934	(D)	(D)	0	0	(D)	(D)	0	1	(D)	0	(D)	(D)
Utilities.....	1,217	(D)	(D)	0	0	0	0	(D)	(D)	0	0	0	0
Construction.....	220	4	(D)	1	(D)	(D)	0	0	(D)	(D)	(D)	5	0
Transportation and warehousing	(D)	0	(D)	0	0	0	0	0	0	6	3	2	0
Administration, support, and waste management.....	(D)	0	(D)	0	0	0	0	(D)	0	0	0	0	0
Health care and social assistance.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Accommodation and food services	(*)	0	0	0	0	0	0	0	0	0	0	0	(*)
Other	306	(D)	242	(D)	(D)	0	(D)	0	(D)	9	9	0	(D)

Table II.H 7. U.S. Imports of Goods Shipped to Affiliates by the Foreign Parent Group, Industry of Affiliate by Country of UBO

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	502,965	14,513	203,196	18,828	76,575	17,498	11,345	45,414	33,536	227,905	149,783	78,122	57,352
Manufacturing.....	196,467	4,429	116,623	14,857	39,488	7,770	(D)	34,060	(D)	39,181	32,329	6,852	36,234
Food	3,890	404	2,141	194	(D)	(D)	1,137	(D)	292	(D)	362	(D)	(D)
Beverages and tobacco products.....	2,598	11	(D)	2	0	0	(D)	(D)	(D)	(D)	8	(D)	(D)
Paper	998	(D)	(D)	0	122	0	1	(D)	(D)	(D)	(D)	0	(D)
Petroleum and coal products.....	50,481	(D)	(D)	1	(D)	1	0	(D)	(*)	(*)	(*)	(*)	(D)
Chemicals	37,113	(D)	23,052	5,239	6,718	1,832	3,792	(D)	(D)	(D)	1,820	(D)	(D)
Basic chemicals	7,226	1	6,459	(D)	(D)	(D)	1,311	(D)	883	(D)	47	(D)	(D)
Pharmaceuticals and medicines	20,312	7	(D)	(D)	(D)	(D)	(D)	(D)	274	(D)	(D)	(D)	(D)
Other	9,575	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	3,718
Plastics and rubber products.....	9,470	88	6,477	(D)	902	(D)	(D)	35	(D)	(D)	2,528	(D)	(D)
Nonmetallic mineral products.....	699	(D)	414	52	157	0	(D)	(D)	79	163	(D)	(D)	(D)
Primary and fabricated metals	9,265	253	6,615	84	(D)	1	68	(D)	2,064	1,915	1,346	569	481
Primary metals	5,607	119	4,270	(D)	(D)	1	(*)	(D)	(D)	(D)	347	(D)	(D)
Fabricated metal products.....	3,658	134	2,346	(D)	646	1	68	104	(D)	(D)	1,000	(D)	(D)
Machinery.....	13,498	64	10,203	(D)	5,128	(D)	427	306	(D)	3,079	2,704	375	153
Computers and electronic products	7,811	(D)	5,065	1,055	183	(D)	7	378	(D)	1,741	1,609	132	(D)
Semiconductors and other electronic components	1,391	(D)	(D)	(D)	(D)	(*)	1	47	(D)	622	592	29	(D)
Navigational, measuring, and other instruments.....	4,835	5	3,760	253	85	(D)	4	(D)	(D)	1,068	1,004	63	2
Other	1,585	20	(D)	(D)	(D)	(D)	2	(D)	(D)	51	12	39	(D)
Electrical equipment, appliances, and components	4,683	15	3,954	109	333	0	(D)	45	(D)	709	542	167	4
Transportation equipment.....	52,251	872	27,985	3,250	(D)	(D)	3	(D)	(D)	(D)	20,488	(D)	(D)
Motor vehicles, bodies and trailers, and parts.....	48,032	(D)	24,257	(D)	(D)	(D)	3	(D)	(D)	(D)	(D)	2,862	(D)
Other	4,219	(D)	3,728	(D)	2	(D)	0	(D)	(D)	(D)	(D)	(D)	4
Other	3,710	524	(D)	(D)	369	40	(D)	283	(D)	(D)	627	(D)	(D)
Wholesale trade.....	293,393	7,323	77,077	2,536	(D)	(D)	3,294	(D)	19,031	188,082	116,950	71,132	20,911
Motor vehicles and motor vehicle parts and supplies	106,175	66	33,459	(D)	(D)	6	(*)	(*)	954	(D)	59,488	(D)	(D)
Electrical goods.....	69,564	(D)	4,374	(D)	386	(D)	149	174	(D)	(D)	15,313	(D)	(D)
Petroleum and petroleum products	20,342	(D)	6,910	(D)	0	(D)	1	(D)	(D)	(D)	(D)	(D)	(D)
Other	97,312	2,298	32,334	(D)	(D)	3,139	3,145	3,565	(D)	(D)	(D)	10,477	(D)
Retail trade.....	9,997	(D)	8,185	(D)	67	(D)	(D)	(D)	(D)	200	(D)	(D)	(D)
Food and beverage stores.....	42	(D)	(D)	0	(D)	0	0	0	0	(D)	(D)	0	0
Other	9,954	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	66	(D)	(D)
Information.....	295	(D)	4	1	(*)	0	0	(D)	(D)	(D)	(D)	0	0
Publishing industries	(D)	0	(D)	1	(*)	0	0	(D)	0	(D)	(D)	0	0
Telecommunications	(D)	0	(D)	0	0	0	0	0	(D)	0	0	0	0
Other	(D)	(D)	0	0	0	0	0	0	0	(D)	(D)	0	0
Finance and insurance	(*)	(*)	0	0	0	0	0	0	0	0	0	0	0
Depository credit intermediation (banking)	0	0	0	0	0	0	0	0	0	0	0	0	0
Finance, except depository institutions	0	0	0	0	0	0	0	0	0	0	0	0	0
Insurance carriers and related activities	(*)	(*)	0	0	0	0	0	0	0	0	0	0	0
Real estate and rental and leasing	(D)	0	(D)	0	0	(D)	0	4	0	0	0	0	0
Real estate	0	0	0	0	0	0	0	0	0	0	0	0	0
Rental and leasing (except real estate)	(D)	0	(D)	0	0	(D)	0	4	0	0	0	0	0
Professional, scientific, and technical services	165	0	(D)	(D)	0	0	(D)	1	0	(D)	(D)	1	0
Architectural, engineering, and related services	(D)	0	(D)	(D)	0	0	0	0	0	(D)	(D)	0	0
Computer systems design and related services	1	0	0	0	0	0	0	0	0	1	0	1	0
Management, scientific, and technical consulting	1	0	1	0	0	0	0	1	0	0	0	0	0
Other	(D)	0	(D)	0	0	0	(D)	0	0	0	0	0	0
Other industries.....	(D)	(D)	1,023	438	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Mining.....	1,560	(D)	(D)	(D)	0	(D)	0	0	1	(D)	0	(D)	(D)
Utilities.....	(D)	(D)	(D)	(D)	0	0	0	(D)	0	0	0	0	0
Construction	150	4	(D)	(D)	(D)	(D)	0	0	0	(D)	(D)	0	0
Transportation and warehousing	15	0	12	(D)	0	0	0	0	(D)	3	(D)	(D)	0
Administration, support, and waste management	(D)	0	(D)	(D)	0	0	0	0	0	0	0	0	0
Health care and social assistance	0	0	0	0	0	0	0	0	0	0	0	0	0
Accommodation and food services	(*)	0	0	0	0	0	0	0	0	0	0	0	(*)
Other	193	(D)	163	(D)	(D)	0	4	0	(D)	(D)	(D)	0	0

**Table II.H 8. U.S. Imports of Goods Shipped to Affiliates by Foreigners
Other Than the Foreign Parent Group, Industry of Affiliate by Country of UBO**
[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	201,705	5,133	120,321	7,179	16,987	14,298	2,991	38,991	39,875	46,999	28,912	18,087	29,252
Manufacturing	125,768	4,418	91,137	5,307	12,060	8,766	(D)	27,450	(D)	21,349	14,835	6,515	8,863
Food	3,254	480	1,805	135	(D)	(D)	546	(D)	317	(D)	281	(D)	(D)
Beverages and tobacco products.....	94	4	(D)	1	0	1	2	3	(D)	9	3	5	(D)
Paper	256	(D)	(D)	0	50	0	(*)	2	(D)	(D)	25	(D)	(D)
Petroleum and coal products.....	31,445	(D)	(D)	(*)	4	(*)	0	(D)	(*)	(D)	(*)	(D)	(D)
Chemicals	16,129	(D)	14,357	109	2,278	(D)	100	(D)	1,245	273	237	36	(D)
Basic chemicals	9,557	(*)	9,198	(D)	(D)	(D)	1	(D)	554	(D)	19	(D)	(D)
Pharmaceuticals and medicines	3,731	(D)	(D)	(D)	(D)	(D)	(D)	(D)	197	17	13	4	(D)
Other	2,841	(D)	(D)	3	(D)	(D)	(D)	(D)	494	(D)	205	(D)	102
Plastics and rubber products.....	2,149	28	736	(D)	189	(D)	27	18	95	(D)	951	(D)	(D)
Nonmetallic mineral products.....	366	(D)	320	116	116	0	(D)	(D)	45	13	(D)	(D)	(D)
Primary and fabricated metals	3,478	45	1,394	38	(D)	1	81	(D)	967	1,632	887	744	408
Primary metals	1,694	12	734	(D)	(D)	(*)	(*)	(D)	(D)	(D)	85	(D)	(D)
Fabricated metal products.....	1,785	33	660	(D)	(D)	(*)	81	(D)	(D)	(D)	803	(D)	(D)
Machinery	5,760	145	3,622	(D)	2,046	(D)	111	170	1,144	1,965	1,873	91	29
Computers and electronic products	7,487	(D)	4,727	1,964	129	(D)	(D)	315	(D)	953	894	59	(D)
Semiconductors and other electronic components	3,461	(D)	(D)	(D)	(D)	(*)	(D)	31	(D)	70	47	23	(D)
Navigational, measuring, and other instruments...	2,425	2	1,570	28	40	(D)	(D)	(D)	(D)	854	830	24	0
Other	1,600	6	(D)	(D)	(D)	1	1	(D)	(D)	29	17	12	(D)
Electrical equipment, appliances, and components	2,150	7	1,860	(D)	108	0	14	15	(D)	280	217	63	2
Transportation equipment.....	51,060	1,275	38,787	(D)	(D)	3	(D)	(D)	(D)	(D)	9,292	(D)	(D)
Motor vehicles, bodies and trailers, and parts.....	49,130	(D)	38,046	(D)	(D)	2	(D)	5	(D)	(D)	(D)	(D)	(D)
Other	1,930	(D)	741	(D)	(D)	1	0	(D)	(D)	(D)	(D)	(D)	(D)
Other	2,138	502	(D)	(D)	(D)	6	(D)	(D)	200	248	(D)	(D)	(D)
Wholesale trade.....	69,047	409	24,884	1,258	(D)	(D)	558	(D)	(D)	23,743	12,407	11,336	20,012
Motor vehicles and motor vehicle parts and supplies	4,450	13	1,216	(D)	(D)	1	(*)	(*)	(D)	(D)	2,233	(D)	(D)
Electrical goods	7,190	(D)	1,224	3	45	(D)	32	79	(D)	(D)	720	(D)	(D)
Petroleum and petroleum products	32,091	(D)	(D)	(D)	0	(D)	3	(D)	(D)	(D)	(D)	(D)	(D)
Other	25,316	250	(D)	(D)	(D)	681	523	(D)	(D)	(D)	(D)	(D)	(D)
Retail trade.....	3,862	(D)	2,765	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Food and beverage stores.....	(D)	2	(D)	0	(D)	0	0	0	0	(D)	(D)	0	(*)
Other	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Information	(D)	(D)	35	(D)	7	0	0	(D)	(D)	(D)	(D)	0	0
Publishing industries	(D)	(D)	(D)	(D)	7	0	0	(D)	0	5	5	0	0
Telecommunications	(D)	0	(D)	0	0	0	0	0	(D)	0	0	0	0
Other	(D)	(D)	(D)	4	0	0	0	(D)	0	(D)	(D)	0	0
Finance and insurance	0	0	0	0	0	0	0	0	0	0	0	0	0
Depository credit intermediation (banking)	0	0	0	0	0	0	0	0	0	0	0	0	0
Finance, except depository institutions	0	0	0	0	0	0	0	0	0	0	0	0	0
Insurance carriers and related activities	0	0	0	0	0	0	0	0	0	0	0	0	0
Real estate and rental and leasing	(D)	0	(D)	0	0	0	0	(D)	0	(D)	0	(D)	0
Real estate	0	0	0	0	0	0	0	0	0	0	0	0	0
Rental and leasing (except real estate).....	(D)	0	(D)	0	0	0	0	(D)	0	(D)	0	(D)	0
Professional, scientific, and technical services	83	0	(D)	(D)	0	0	(D)	0	0	(D)	(D)	(D)	0
Architectural, engineering, and related services	(D)	0	(D)	(D)	0	0	0	0	0	(D)	(D)	0	0
Computer systems design and related services	(D)	0	0	0	0	0	0	0	0	(D)	0	(D)	0
Management, scientific, and technical consulting	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	(D)	0	(D)	0	0	0	(D)	0	0	0	0	0	0
Other industries	1,482	(D)	(D)	(D)	(D)	0	(D)	(D)	(D)	(D)	6	(D)	(D)
Mining.....	373	30	(D)	4	0	0	(D)	0	0	(D)	0	(D)	(D)
Utilities.....	(D)	(D)	(D)	(D)	0	0	0	0	(D)	0	0	0	0
Construction.....	70	(*)	65	(D)	(D)	0	0	0	(D)	5	0	5	0
Transportation and warehousing	(D)	0	(D)	(D)	0	0	0	(D)	0	3	(D)	(D)	0
Administration, support, and waste management.....	(D)	0	(D)	0	0	0	(D)	0	0	0	0	0	0
Health care and social assistance.....	0	0	0	0	0	0	0	0	0	0	0	0	0
Accommodation and food services	(*)	0	0	0	0	0	0	0	0	0	0	0	(*)
Other	112	0	79	(D)	(D)	0	(D)	0	(D)	(D)	(D)	0	(D)

Table II.1. Interest, Dividends or Remitted Profits, and Taxes Other Than Income and Payroll Taxes, of Affiliates, by Industry of Affiliate
 [Millions of dollars]

	Interest		Dividends or remitted profits ¹	Taxes other than income and payroll taxes
	Receipts ¹	Payments ¹		
	(1)	(2)	(3)	(4)
All industries	179,472	143,125	71,699	62,318
Manufacturing	11,933	39,008	30,181	31,343
Food	215	2,441	1,908	1,780
Beverages and tobacco products	60	5,035	1,867	3,546
Paper	67	169	20	68
Petroleum and coal products	1,172	3,278	1,894	19,891
Chemicals	1,643	10,185	16,898	1,248
Basic chemicals	302	1,528	6,961	366
Pharmaceuticals and medicines	1,038	7,175	9,169	512
Other	303	1,482	768	370
Plastics and rubber products	94	1,714	455	870
Nonmetallic mineral products	199	1,689	851	763
Primary and fabricated metals	499	2,554	1,130	514
Primary metals	289	1,712	496	333
Fabricated metal products	210	842	634	180
Machinery	1,364	1,092	692	641
Computers and electronic products	473	2,815	861	343
Semiconductors and other electronic components	44	1,244	294	68
Navigational, measuring, and other instruments	63	688	461	219
Other	365	884	106	56
Electrical equipment, appliances, and components	333	947	163	113
Transportation equipment	5,526	5,206	768	1,224
Motor vehicles, bodies and trailers, and parts	5,320	4,156	731	938
Other	206	1,050	37	286
Other	290	1,883	2,672	341
Wholesale trade	18,401	8,173	6,493	6,604
Motor vehicles and motor vehicle parts and supplies	16,901	4,052	925	1,431
Electrical goods	90	528	107	679
Petroleum and petroleum products	376	1,102	(D)	1,506
Other	1,035	2,492	(D)	2,988
Retail trade	372	1,490	1,399	9,363
Food and beverage stores	34	818	(D)	6,384
Other	338	672	(D)	2,978
Information	1,265	7,880	576	3,104
Publishing industries	317	2,079	549	137
Telecommunications	733	3,841	24	(D)
Other	215	1,960	3	(D)
Finance and insurance	141,593	59,896	16,527	2,884
Depository credit intermediation (banking)	59,784	23,631	5,529	486
Finance, except depository institutions	52,014	30,858	7,320	473
Insurance carriers and related activities	29,796	5,406	3,678	1,926
Real estate and rental and leasing	479	4,599	3,102	1,395
Real estate	232	3,146	(D)	1,139
Rental and leasing (except real estate)	247	1,453	(D)	256
Professional, scientific, and technical services	429	2,610	1,196	452
Architectural, engineering, and related services	170	333	122	124
Computer systems design and related services	37	909	385	121
Management, scientific, and technical consulting	163	356	(D)	33
Other	59	1,012	(D)	174
Other industries	4,999	19,469	12,226	7,172
Mining	1,124	3,688	2,038	2,058
Utilities	267	3,251	768	2,388
Construction	75	354	77	204
Transportation and warehousing	486	2,741	992	868
Administration, support, and waste management	474	989	(D)	316
Health care and social assistance	18	398	(D)	141
Accommodation and food services	71	1,129	320	806
Other	2,484	6,918	6,024	390

Table II.I 2. Interest, Dividends or Remitted Profits, and Taxes Other Than Income and Payroll Taxes, of Affiliates, by Country of UBO

[Millions of dollars]

	Interest		Dividends or remitted profits ¹	Taxes other than income and payroll taxes
	Receipts ¹	Payments ¹		
	(1)	(2)	(3)	(4)
All countries	179,472	143,125	71,699	62,318
Canada	22,057	12,708	5,274	4,934
Europe	119,942	98,282	50,577	33,316
Belgium	905	5,283	2,255	(D)
Denmark	66	264	416	121
Finland	(D)	364	378	76
France	12,048	8,375	4,853	1,825
Germany	30,369	14,028	7,212	3,388
Ireland	771	2,564	232	484
Italy	707	1,770	483	671
Netherlands	16,706	9,425	8,882	2,051
Spain	9,444	3,154	970	585
Sweden	931	1,338	915	637
Switzerland	18,866	20,591	2,146	2,638
United Kingdom	28,446	29,563	21,672	17,390
Other	(D)	1,561	162	(D)
Latin America and Other Western Hemisphere	3,290	5,095	2,455	4,365
South and Central America	2,293	2,536	1,828	3,000
Brazil	1,358	1,765	(D)	(D)
Mexico	169	326	778	361
Venezuela	345	178	(D)	(D)
Other	420	267	20	(D)
Other Western Hemisphere	997	2,559	627	1,365
Bermuda	833	1,248	624	(D)
United Kingdom Islands, Caribbean	89	1,169	(*)	516
Other	75	141	3	(D)
Africa	25	46	(D)	35
South Africa	5	33	(D)	26
Other	19	14	(D)	9
Middle East	900	2,255	862	(D)
Israel	552	851	(D)	198
Saudi Arabia	182	613	(D)	(D)
United Arab Emirates	114	375	94	101
Other	51	416	(D)	329
Asia and Pacific	29,305	23,345	10,770	13,208
Australia	2,461	4,148	2,921	543
China	867	542	302	262
Hong Kong	236	377	(D)	101
India	590	654	275	105
Japan	23,274	14,739	5,347	10,980
Korea, Republic of	921	681	803	867
Singapore	317	709	99	156
Taiwan	494	152	88	75
Other	144	1,342	(D)	120
United States	3,954	1,393	(D)	(D)
Addenda:				
European Union (28)	100,848	76,846	48,394	30,139
OPEC	710	1,365	1,167	(D)

Table II.I.3. Taxes Other Than Income and Payroll Taxes Paid by Affiliates, Industry of Affiliate by Country of UBO

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	62,318	4,934	33,316	1,825	3,388	2,051	2,638	17,390	6,025	13,208	10,980	2,229	10,859
Manufacturing	31,343	384	20,771	575	792	408	1,741	13,856	3,400	1,884	1,462	422	8,304
Food	1,780	41	(D)	21	3	(D)	(D)	(D)	28	62	44	18	(D)
Beverages and tobacco products	3,546	14	3,227	3	0	1	(D)	(D)	(D)	(D)	8	(D)	(D)
Paper	68	13	24	0	5	0	1	6	12	(D)	5	(D)	(D)
Petroleum and coal products	19,891	(D)	(D)	(*)	3	3	0	(D)	1	8	1	7	(D)
Chemicals	1,248	10	989	225	167	142	(D)	67	(D)	185	102	83	65
Basic chemicals	366	(*)	261	51	38	(D)	45	2	(D)	79	17	62	26
Pharmaceuticals and medicines	512	1	456	(D)	91	(D)	(D)	48	23	39	33	5	16
Other	370	9	271	(D)	37	(D)	(D)	17	19	67	51	16	23
Plastics and rubber products	870	10	188	(D)	49	23	5	7	(D)	(D)	(D)	(D)	(D)
Nonmetallic mineral products	763	(D)	561	76	63	0	(D)	6	(D)	85	85	(*)	(D)
Primary and fabricated metals	514	14	352	13	95	3	11	105	125	94	53	41	53
Primary metals	333	6	213	9	(D)	(*)	(*)	(D)	81	69	32	37	46
Fabricated metal products	180	8	139	3	(D)	3	11	(D)	44	25	22	4	8
Machinery	641	9	498	(D)	138	(D)	46	44	236	(D)	84	(D)	(D)
Computers and electronic products	343	7	254	47	7	(D)	2	18	(D)	61	42	18	22
Semiconductors and other electronic components	68	6	19	(D)	(*)	8	(*)	3	(D)	24	17	6	19
Navigational, measuring, and other instruments	219	(*)	193	12	(D)	(D)	1	10	(D)	26	24	2	(*)
Other	56	1	42	(D)	(D)	(*)	(*)	4	(D)	11	1	10	3
Electrical equipment, appliances, and components	113	1	93	(D)	6	0	(D)	2	32	19	14	4	(*)
Transportation equipment	1,224	(D)	552	62	226	2	2	96	165	501	469	32	(D)
Motor vehicles, bodies and trailers, and parts	938	29	(D)	15	226	1	2	(D)	(D)	(D)	465	(D)	(D)
Other	286	(D)	(D)	46	(*)	1	0	(D)	(D)	(D)	4	(D)	(*)
Other	341	29	208	14	31	25	(D)	45	(D)	(D)	(D)	25	(D)
Wholesale trade	6,604	621	3,226	315	1,031	378	52	776	674	2,219	1,341	879	538
Motor vehicles and motor vehicle parts and supplies	1,431	10	(D)	2	(D)	(*)	(*)	11	(D)	304	(D)	1	(D)
Electrical goods	679	16	90	4	12	(D)	5	9	(D)	91	(D)	(D)	(D)
Petroleum and petroleum products	1,506	(D)	632	(D)	0	(D)	(*)	(D)	(D)	(D)	5	82	(D)
Other	2,988	(D)	(D)	(D)	(D)	(D)	48	(D)	(D)	(D)	(D)	(D)	(D)
Retail trade	9,363	(D)	2,932	(D)	595	(D)	(D)	389	817	(D)	(D)	51	303
Food and beverage stores	6,384	6	(D)	0	(D)	(D)	0	(*)	(D)	(D)	(D)	(D)	(D)
Other	2,978	(D)	(D)	(D)	(D)	(D)	(D)	388	(D)	269	(D)	(D)	(D)
Information	3,104	54	422	32	(D)	(D)	2	145	15	(D)	(D)	(D)	(D)
Publishing industries	137	31	80	7	19	4	(D)	45	(D)	18	17	1	8
Telecommunications	(D)	2	275	(D)	(D)	1	1	68	7	(D)	(D)	7	(D)
Other	(D)	21	67	(D)	6	(D)	(D)	31	(D)	(D)	(D)	(D)	(D)
Finance and insurance	2,884	588	1,751	205	245	304	596	192	210	337	227	110	208
Depository credit intermediation (banking)	486	174	267	117	(D)	2	(*)	58	(D)	34	19	15	11
Finance, except depository institutions	473	45	341	(D)	(D)	(D)	(D)	(D)	(D)	44	(D)	(D)	(D)
Insurance carriers and related activities	1,926	369	1,143	(D)	83	(D)	(D)	(D)	135	(D)	164	(D)	(D)
Real estate and rental and leasing	1,395	298	645	2	323	10	10	251	50	267	127	140	184
Real estate	1,139	297	459	1	(D)	8	10	103	(D)	(D)	121	(D)	(D)
Rental and leasing (except real estate)	256	1	187	1	(D)	1	(*)	147	(D)	(D)	6	(D)	(D)
Professional, scientific, and technical services	452	24	302	78	24	(D)	23	91	(D)	102	57	45	25
Architectural, engineering, and related services	124	6	78	29	4	25	(*)	6	13	39	(D)	(D)	1
Computer systems design and related services	121	6	72	5	12	(*)	(*)	20	34	36	7	29	8
Management, scientific, and technical consulting	33	6	17	(*)	1	(*)	(*)	9	7	3	1	2	7
Other	174	6	135	44	8	(D)	23	55	(D)	23	(D)	(D)	9
Other industries	7,172	(D)	3,266	(D)	(D)	9	(D)	1,691	(D)	(D)	256	(D)	(D)
Mining	2,058	1,010	163	(D)	(*)	2	17	(D)	60	(D)	66	(D)	(D)
Utilities	2,388	464	1,817	(D)	1	(*)	0	(D)	333	(D)	3	(D)	(D)
Construction	204	90	87	15	4	(*)	(*)	15	52	22	12	9	5
Transportation and warehousing	868	410	198	16	42	3	4	76	59	(D)	22	(D)	(D)
Administration, support, and waste management	316	(D)	261	39	3	(*)	(D)	2	(D)	25	21	4	(D)
Health care and social assistance	141	19	(D)	0	(D)	0	0	2	4	(D)	3	(D)	(*)
Accommodation and food services	806	3	527	(D)	4	(*)	2	146	(D)	200	115	85	77
Other	390	18	(D)	3	9	2	3	6	(D)	(D)	14	(D)	(D)

Table II.I 6. Research and Development Performed by Affiliates, Industry of Affiliate by Country of UBO

[Millions of dollars]

	All countries	Canada	Europe							Asia and Pacific			Other
			Total	Of which:						Total	Of which:		
				France	Germany	Netherlands	Switzerland	United Kingdom	Other		Japan	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
All industries	54,070	535	39,992	6,463	6,577	2,385	9,781	7,210	7,575	9,865	7,856	2,010	3,678
Manufacturing	39,161	325	32,544	5,883	5,304	1,708	7,728	6,668	5,253	3,772	3,098	673	2,521
Food	679	11	548	41	2	(D)	118	(D)	142	14	12	2	105
Beverages and tobacco products.....	34	3	31	0	0	(*)	0	(D)	(D)	0	0	0	(*)
Paper.....	51	7	23	0	4	0	3	0	16	(D)	(D)	0	(D)
Petroleum and coal products.....	(D)	0	(D)	0	2	0	0	(D)	1	0	0	0	0
Chemicals	21,237	1	18,367	(D)	1,899	229	(D)	4,851	1,084	1,705	1,609	96	1,164
Basic chemicals	728	0	578	(D)	258	(D)	97	(D)	138	26	(D)	(D)	124
Pharmaceuticals and medicines	19,625	0	17,226	(D)	1,509	(D)	(D)	4,766	915	(D)	1,419	(D)	(D)
Other	884	1	563	(D)	131	(D)	(D)	(D)	31	(D)	(D)	(D)	(D)
Plastics and rubber products.....	536	3	305	(D)	36	43	4	3	(D)	(D)	150	(D)	(D)
Nonmetallic mineral products.....	313	(D)	288	(D)	(D)	0	4	(D)	15	(D)	(D)	1	0
Primary and fabricated metals	483	7	386	22	(D)	1	25	80	(D)	(D)	25	(D)	(D)
Primary metals.....	158	4	114	(D)	9	0	0	(D)	(D)	(D)	(D)	(D)	(D)
Fabricated metal products.....	325	3	272	(D)	(D)	1	25	(D)	82	(D)	(D)	0	(D)
Machinery	2,704	(D)	2,382	(D)	(D)	(D)	50	76	251	(D)	181	(D)	(D)
Computers and electronic products	4,862	(D)	3,255	1,460	155	(D)	(D)	386	137	463	389	73	(D)
Semiconductors and other electronic components	1,845	(D)	658	(D)	(D)	(D)	(D)	(D)	0	(D)	(D)	(D)	(D)
Navigational, measuring, and other instruments...	1,330	0	1,091	(D)	61	(D)	(D)	171	(D)	(D)	210	(D)	(D)
Other	1,687	2	1,506	(D)	(D)	5	0	(D)	(D)	(D)	(D)	22	(D)
Electrical equipment, appliances, and components	926	0	(D)	(D)	18	0	(D)	26	(D)	(D)	63	(D)	0
Transportation equipment.....	5,990	205	4,971	(D)	(D)	(D)	8	622	(D)	807	551	256	6
Motor vehicles, bodies and trailers, and parts.....	4,891	(D)	4,171	150	(D)	0	8	9	(D)	(D)	545	(D)	5
Other	1,098	(D)	800	(D)	0	(D)	0	613	4	(D)	7	(D)	1
Other	(D)	24	(D)	33	(D)	52	5	137	(D)	(D)	(D)	(D)	(D)
Wholesale trade.....	8,109	61	3,067	127	227	498	(D)	149	(D)	4,384	3,547	837	597
Motor vehicles and motor vehicle parts and supplies	506	0	3	2	(*)	0	0	0	1	503	503	(*)	0
Electrical goods.....	2,329	(D)	886	0	(D)	(D)	1	(D)	(D)	(D)	171	(D)	(D)
Petroleum and petroleum products	134	0	(D)	(D)	0	0	0	0	2	(D)	(D)	1	(D)
Other	5,139	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Retail trade.....	9	0	(D)	(D)	3	0	0	0	0	(*)	(*)	0	(D)
Food and beverage stores.....	(*)	0	0	0	0	0	0	0	0	(*)	(*)	0	0
Other	9	0	(D)	(D)	3	0	0	0	0	(*)	(*)	0	(D)
Information	1,072	76	556	286	(D)	(D)	5	223	(*)	(D)	158	(D)	(D)
Publishing industries	713	(D)	524	(D)	(D)	3	0	218	(D)	72	(D)	(D)	(D)
Telecommunications.....	(D)	0	30	(D)	0	(D)	5	(D)	0	(D)	1	(D)	3
Other	(D)	(D)	3	0	0	0	0	(D)	(D)	(D)	(D)	1	(D)
Finance and insurance	72	0	0	0	0	0	0	0	0	68	67	1	4
Depository credit intermediation (banking)	1	0	0	0	0	0	0	0	0	1	0	1	0
Finance, except depository institutions	69	0	0	0	0	0	0	0	0	67	67	0	2
Insurance carriers and related activities.....	2	0	0	0	0	0	0	0	0	0	0	0	2
Real estate and rental and leasing	152	0	(D)	0	0	(D)	0	(D)	0	(D)	(D)	0	(*)
Real estate	2	0	1	0	0	0	0	1	0	0	0	0	(*)
Rental and leasing (except real estate).....	150	0	(D)	0	0	(D)	0	(D)	0	(D)	(D)	0	0
Professional, scientific, and technical services	4,508	58	3,121	110	(D)	(D)	1,442	110	(D)	(D)	935	(D)	(D)
Architectural, engineering, and related services	164	3	(D)	(D)	(*)	(D)	0	(D)	14	(D)	(D)	1	0
Computer systems design and related services	1,098	(D)	1,020	(D)	(D)	0	0	(D)	(D)	(D)	(D)	(D)	0
Management, scientific, and technical consulting.....	(D)	0	(D)	0	0	0	0	3	(D)	5	5	0	(*)
Other	(D)	(D)	(D)	(D)	48	(D)	1,442	27	(D)	(D)	850	(D)	(D)
Other industries	988	15	(D)	(D)	(D)	(D)	(D)	(D)	20	(D)	(D)	5	(D)
Mining.....	539	(D)	(D)	9	0	5	(D)	(D)	(D)	5	0	5	(D)
Utilities.....	19	0	18	(D)	0	0	0	(D)	3	0	0	0	1
Construction	(D)	0	(D)	(*)	(*)	(D)	0	0	4	0	0	0	2
Transportation and warehousing	30	0	0	0	0	0	0	0	0	(D)	(D)	(*)	(D)
Administration, support, and waste management.....	(D)	1	(D)	2	0	0	(D)	0	0	0	0	0	0
Health care and social assistance.....	(D)	0	(D)	0	(D)	0	0	0	0	(D)	(D)	0	0
Accommodation and food services	(*)	0	0	0	0	0	0	0	0	(*)	(*)	0	0
Other	169	(D)	111	(D)	57	0	(*)	2	(D)	7	7	0	(D)

Footnotes to the Tables

Part I. All Affiliates

Table I.A 1

1. The affiliate number counts presented in this publication exclude very small affiliates—those with total assets, sales, and net income (or loss) all less than \$20 million—that, in the 2012 benchmark survey, were only required to report basic identification information and a few measures of affiliate size. Values for all items other than number counts include estimates for such small affiliates.

2. The number of companies consolidated on the reports of affiliates generally is substantially higher than the number of affiliates because the report for a single affiliate may represent the consolidation of many companies.

3. Expenditures include the net book value of transfers of property, plant, and equipment to the affiliate from related companies.

Tables I.A 4 and I.A 5

1. The affiliate number counts presented in this publication exclude very small affiliates—those with total assets, sales, and net income (or loss) all less than \$20 million—that, in the 2012 benchmark survey, were only required to report basic identification information and a few measures of affiliate size. Values for data items other than number counts include estimates for such small affiliates. Thus, in industries or countries for which only a few affiliates are shown in the counts presented in this table, the corresponding totals for other data items include estimates for an additional number of such very small affiliates.

2. The number of companies consolidated on the reports of affiliates generally is substantially higher than the number of affiliates because the report for a single affiliate may represent the consolidation of many companies.

Table I.A 9

1. This table shows the number of affiliates with total assets, sales, or net income (or loss) greater than \$20 million that had employment. Statistics on employment shown in other tables in this report include estimates for smaller affiliates. Thus, in states for which only a few affiliates are shown in the counts in this table, the corresponding totals for employment shown in other tables include estimates for an additional number of such very small affiliates.

2. A given affiliate is counted once in the all-U.S. total. It is also counted once in each state in which it has employment. Because an affiliate may have employment in more than one state, the sum across states exceeds the all-U.S. total.

Part II. Majority-Owned Affiliates

Table II.A 1

1. The affiliate number counts presented in this publication exclude very small affiliates—those with total assets, sales, and net income (or loss) all less than \$20 million—that, in the 2012 benchmark survey, were only required to report basic identification information and a few measures of affiliate size. Values for all items other than number counts include estimates for such small affiliates.

2. The number of companies consolidated on the reports of affiliates generally is substantially higher than the number of affiliates because the report for a single affiliate may represent the consolidation of many companies.

3. Expenditures include the net book value of transfers of property, plant, and equipment to the affiliate from related companies.

4. For most industries, goods supplied generally are defined as sales of outputs that are tangible. For wholesalers and retailers, goods supplied includes only the value of goods resold; BEA estimates the value of the distributive services affiliates provide by selling, or arranging for the sale of, goods and includes it in services supplied.

5. For most industries, services supplied generally are defined as sales of outputs that are intangible. For insurance, services supplied consists of BEA's estimate of the portion of premiums remaining after provision for expected or "normal" losses and a measure of premium supplements, which represent income earned on funds insurers hold on policyholders' behalf. For banks, it includes explicit fees and commissions and an estimate of the value of implicit services provided by banks. For wholesalers and retailers, services supplied includes an estimate of the distributive services affiliates provide by selling, or arranging for the sales of, goods.

6. "Other" consists largely of investment income that is included in "sales or gross operating revenues" in the income statement. In finance and insurance, affiliates include investment income in sales because it is generated by a primary activity of the company. For insurance, "other" consists of investment income remaining after BEA's estimate of investment income earned on funds insurers hold on behalf of policyholders is removed (and included in the services supplied measure) plus the portion of premiums set aside for the settlement of expected or "normal" losses. For banks, "other" consists of the investment income remaining after BEA's estimate of the value of implicit services provided by banks is excluded (and included in services supplied). In industries other than finance and insurance, most affiliates consider investment income to be an incidental revenue source; this income is included in the income statement in a separate "other income" category, but is not included in the affiliates' sales or on this line.

7. Profit-type return is an economic accounting measure of profits from current production. Unlike net income, it is gross of U.S. income taxes, excludes capital gains and losses and income from equity investments, and reflects certain other adjustments needed to convert profits from a financial accounting basis to an economic accounting basis.

8. Consists of all employees engaged in research and development, including managers, scientists, engineers, and other professional and technical employees.

9. Interest receipts exclude, but interest payments and dividends or remitted profits include, withholding taxes.

Tables II.A 4 and II.A 5

1. The affiliate number counts presented in this publication exclude very small affiliates—those with total assets, sales, and net income (or loss) all less than \$20 million—that, in the 2012 benchmark survey, were only required to report basic identification information and a few measures of affiliate size. Values for all items other than number counts include estimates for such small affiliates. Thus, in industries or countries for which only a few affiliates are shown in the counts presented in this table, the corresponding totals for other data items include estimates for an additional number of such very small affiliates.

2. The number of companies consolidated on the reports of affiliates generally is substantially higher than the number of affiliates because the report for a single affiliate may represent the consolidation of many companies.

Table II.A 6

1. The affiliate number counts presented in this publication exclude very small affiliates—those with total assets, sales, and net income (or loss) all less than \$20 million—that, in the 2012 benchmark survey, were only required to report basic identification information and a few measures of affiliate size. Values for all items other than number counts include estimates for such small affiliates. Thus, in industries for which only a few affiliates are shown in the counts presented in this table, the corresponding totals for other data items include estimates for an additional number of such very small affiliates.

2. The number of companies consolidated on the reports of affiliates generally is substantially higher than the number of affiliates because the report for a single affiliate may represent the consolidation of many companies.

3. Includes rental and leasing (except real estate); administrative and support services; waste management and remediation services; health care and social assistance; accommodation and food services; and miscellaneous services.

Table II.A 8

1. For industry classification, each U.S. affiliate was required to disaggregate its sales by four digit International Surveys Industry Classification code; the affiliate was classified in the industry within its major group in which its sales were largest.

When sales and employment are disaggregated by industry of affiliate, total sales and employment of a given affiliate are shown in the industry in which the affiliate was classified. When sales and employment are disaggregated by industry of sales, they are distributed among all the industries in which the affiliate reported sales; that is, the sales and employment associated with each industry of sales are shown in that industry regardless of the affiliate's industry of classification.

2. Employees on the payrolls of administrative offices and other auxiliary units. Excludes administrative or auxiliary employees that are located at an operating unit and serve only that operating unit; these employees are classified in the industry of sales of the operating unit that they serve.

3. In the breakdown of sales and employment by industry of sales, U.S. affiliates that filed Form BE-15A had to specify their ten largest sales categories, and U.S. affiliates that filed Form BE-15B had to specify their four largest sales categories. In addition, affiliates were required to report their employment in auxiliaries. This line shows sales and employment in all unspecified industries combined.

Table II.A 9

1. This table shows the number of affiliates with total assets, sales, or net income (or loss) greater than \$20 million that had employment. Statistics on employment shown in other tables in this report include estimates for smaller affiliates. Thus, in states for which only a few affiliates are shown in the counts in this table, the corresponding totals for employment shown in other tables include estimates for an additional number of such very small affiliates.

2. A given affiliate is counted once in the all-U.S. total. It is also counted once in each state in which it has employment. Because an affiliate may have employment in more than one state, the sum across states exceeds the all-U.S. total.

Tables II.B 1 and II.B 2

1. Includes common and preferred stock and additional paid-in capital, less treasury stock.

2. Includes cumulative translation adjustments and all other components of accumulated comprehensive income for all affiliates and total owners' equity of those unincorporated affiliates that could not provide detail on equity by type. For all affiliates combined, cumulative translation adjustments as of yearend 2013 were \$3.7 billion.

Table II.C 4

1. Includes the net book value of transfers of property, plant, and equipment to the affiliate from related companies.

2. Includes transfers of property, plant, and equipment from the affiliate to related companies.

3. Consists of the following: (1) Restatements resulting from a change in the entity, and revaluations of property, plant, and equipment to a fair market or appraised value; and (2) the property, plant, and equipment balance on the date of acquisition of majority-owned affiliates that were acquired during the year, less the closing FY 2012 balance of affiliates that left the universe of majority-owned affiliates in 2013 because they were sold or liquidated or because the foreign parents' interest was otherwise reduced to 50 percent or less.

4. “Net property, plant, and equipment” on this line differs from that in column 4 of tables II.B 1 and II.B 2. Net property, plant, and equipment on this line covers all property, plant, and equipment wherever carried in the balance sheet, including that carried in the “property, plant, and equipment” account, the “other assets” account, and the “inventories” account. In contrast, net property, plant, and equipment in column 4 of tables II.B 1 and II.B 2 covers only property, plant, and equipment carried in the “property, plant, and equipment” account of the balance sheet. For example, the value of commercial buildings held by insurance companies for investment purposes is included on this line but excluded from column 4 of tables II.B 1 and II.B 2 because such property is normally carried in the “other assets” account of the balance sheet, not in the “property, plant, and equipment” account.

Table II.C 16

1. Includes the net book value of transfers of property, plant, and equipment to the affiliate from related companies.

Table II.C 17

1. Includes the net book value of transfers of plant and equipment to the affiliate from related companies.

Tables II.D 1 and II.D 2

1. Consists of gains or losses resulting from the sale or other disposition of assets, changes in the dollar value of the affiliates’ foreign currency denominated assets and liabilities that are caused by changes in exchange rates, and all other unusual or nonrecurring gains or losses, including those resulting from the revaluation of assets, whether realized or not.

Tables II.D 7 and II.D 8

1. For industry classification, each U.S. affiliate was required to disaggregate its sales by four digit International Surveys Industry Classification code; the affiliate was classified in the industry in which its sales were largest.

When sales are disaggregated by industry of affiliate, total sales of a given affiliate are shown in the industry in which the affiliate was classified. When sales are disaggregated by industry of sales, they are distributed among all the industries in which the affiliate reported sales; that is, sales associated with each industry of sales are shown in that industry regardless of the affiliate’s industry of classification.

2. In the breakdown of sales by industry of sales, U.S. affiliates that filed Form BE–15A had to specify their ten largest sales categories, and U.S. affiliates that filed Form BE–15B had to specify their four largest sales categories. Sales in all unspecified industries combined are shown on this line.

Table II.D 9

1. For industry classification, each U.S. affiliate was required to disaggregate its sales by four digit International Surveys Industry Classification code; the affiliate was classified in the industry in which its sales were largest.

When sales are disaggregated by industry of affiliate, total sales of a given affiliate are shown in the industry in which the affiliate was classified. When sales are disaggregated by industry of sales, they are distributed among all the industries in which the affiliate reported sales; that is, sales associated with each industry of sales are shown in that industry regardless of the affiliate's industry of classification.

2. Includes sales in all unspecified industries, which are not shown in a separate column in this table. The all-industries total in this column thus exceeds the sum across the industries shown in this table by the amount of sales in all unspecified industries.

Tables II.E 1 and II.E 2

1. For most industries, goods supplied generally are defined as sales of outputs that are tangible. For wholesalers and retailers, goods supplied includes only the value of goods resold; BEA estimates the value of the distributive services affiliates provide by selling, or arranging for the sale of, goods and includes it in services supplied.

2. For most industries, services supplied generally are defined as sales of outputs that are intangible. For insurance, services supplied consists of BEA's estimate of the portion of premiums remaining after provision for expected or "normal" losses and a measure of premium supplements, which represent income earned on funds insurers hold on policyholders' behalf. For banks, it includes explicit fees and commissions and an estimate of the value of implicit services provided by banks. For wholesalers and retailers, services supplied includes an estimate of the distributive services affiliates provide by selling, or arranging for the sales of, goods.

3. "Other" consists largely of investment income that is included in "sales or gross operating revenues" in the income statement. In finance and insurance, affiliates include investment income in sales because it is generated by a primary activity of the company. For insurance, "other" consists of investment income remaining after BEA's estimate of investment income earned on funds insurers hold on behalf of policyholders is removed (and included in the services supplied measure) plus the portion of premiums set aside for the settlement of expected or "normal" losses. For banks, "other" consists of the investment income remaining after BEA's estimate of the value of implicit services provided by banks is excluded (and included in services supplied). In industries other than finance and insurance, most affiliates consider investment income to be an incidental revenue source; this income is included in the income statement in a separate "other income" category, but is not included in the affiliates' sales or in this column. Amounts reported for industries other than finance and insurance relate to secondary activities in finance and insurance by some U.S. affiliates whose primary activity is in another industry.

Table II.E 3

1. For most industries, goods supplied generally are defined as sales of outputs that are tangible. For wholesalers and retailers, goods supplied includes only the value of goods resold; BEA estimates the value of the distributive services affiliates provide by selling, or arranging for the sale of, goods and includes it in services supplied.

Table II.E 4

1. For most industries, services supplied generally are defined as sales of outputs that are intangible. For insurance, services supplied consists of BEA's estimate of the portion of premiums remaining after provision for expected or "normal" losses and a measure of premium supplements, which represent income earned on funds insurers hold on policyholders' behalf. For banks, it includes explicit fees and commissions and an estimate of the value of implicit services provided by banks. For wholesalers and retailers, services supplied includes an estimate of the distributive services affiliates provide by selling, or arranging for the sales of, goods.

Table II.F 1

1. Profit-type return is an economic accounting measure of profits from current production. Unlike net income, it is gross of U.S. income taxes, excludes capital gains and losses and income from equity investments, and reflects certain other adjustments needed to convert profits from a financial accounting basis to an economic accounting basis.

2. Equals interest payments (column 2 in table II.I 1), plus imputed interest paid, minus interest receipts (column 1 in table II.I 1), minus imputed interest received. Imputed interest paid and received, which correspond to measures of the value of services provided by life insurance carriers and financial intermediaries without explicit charge, are estimated.

3. Equals column 4 in table II.I 1.

Table II.F 6

1. Profit-type return is an economic accounting measure of profits from current production. Unlike net income, it is gross of U.S. income taxes, excludes capital gains and losses and income from equity investments, and reflects certain other adjustments needed to convert profits from a financial accounting basis to an economic accounting basis.

Tables II.G 1 and II.G 2

1. Consists of all employees engaged in research and development, including managers, scientists, engineers, and other professional and technical employees.

Table II.G 7

1. All data for a given U.S. affiliate are shown in the single industry in which the affiliate was classified on the basis of its total U.S. operations. The affiliate's activity in a particular state may differ from that of its total U.S. operations.

Tables II.G 10 and II.G 11

1. For industry classification, each U.S. affiliate was required to disaggregate its sales by four digit International Surveys Industry Classification code; the affiliate was classified in the industry in which its sales were largest.

When employment is disaggregated by industry of affiliate, total employment of a given affiliate is shown in the industry in which the affiliate was classified; when employment is disaggregated by industry of sales, it is distributed among all the industries in which the affiliate reported sales; that is, the number of employees associated with each industry of sales is shown in that industry regardless of the affiliate's industry of classification.

2. Employees on the payrolls of administrative offices and other auxiliary units. Excludes administrative or auxiliary employees that are located at an operating unit and serve only that operating unit; these employees are classified in the industry of sales of the operating unit that they serve.

3. In the breakdown of sales and employment by industry of sales, U.S. affiliates that filed Form BE-15A had to specify their ten largest sales categories, and U.S. affiliates that filed Form BE-15B had to specify their four largest sales categories. In addition, affiliates were required to report their employment in administrative offices and other auxiliary units. Employment in all unspecified industries combined is shown on this line.

Table II.G 12

1. For industry classification, each U.S. affiliate was required to disaggregate its sales by four digit International Surveys Industry Classification code; the affiliate was classified in the industry within its major group in which its sales were largest.

When employment is disaggregated by industry of affiliate, total employment of a given affiliate is shown in the industry in which the affiliate was classified; when employment is disaggregated by industry of sales, it is distributed among all the industries in which the affiliate reported sales; that is, the number of employees associated with each industry of sales is shown in that industry regardless of the affiliate's industry of classification.

2. Includes employment in auxiliaries and in all unspecified industries, which are not shown in separate columns in this table. The all-industries total in this column thus exceeds the sum across the industries shown in this table by the amount of employment in auxiliaries and in all unspecified industries.

Table II.G 14

1. Consists of all employees engaged in research and development, including managers, scientists, engineers, and other professional and technical employees.

Table II.G 16

1. This table shows the number of affiliates with total assets, sales, or net income (or loss) greater than \$20 million that had employment. Statistics on employment shown in other tables in this report include estimates for smaller affiliates. Thus, in states for which only a few affiliates are shown in the counts in this table, the corresponding totals for employment shown in other tables include estimates for an additional number of such very small affiliates.

2. A given affiliate is counted once in the all-U.S. total; it is also counted once in each state in which it has employment. Because an affiliate may have employment in more than one state, the sum across states exceeds the all-U.S. total.

Tables II.H 1 and II.H 2

1. Consists of exports to, or imports from, foreign business enterprises in which the U.S. affiliate has a 10 percent or more voting ownership interest.

Tables II.I 1 and II.I 2

1. Interest receipts exclude, but interest payments and dividends or remitted profits include, withholding taxes.



BE-15 Identification Number

2013 ANNUAL SURVEY OF FOREIGN DIRECT INVESTMENT IN THE UNITED STATES FORM BE-15A

Due date: May 31, 2014**Electronic filing:**

www.bea.gov/efile

Mail reports to:

U.S. Department of Commerce
Bureau of Economic Analysis BE-49(A)
Washington, DC 20230

Deliver reports to:

U.S. Department of Commerce
Bureau of Economic Analysis BE-49(A)
Shipping and Receiving Section, M100
1441 L Street, NW
Washington, DC 20005

Fax reports to:

(202) 606-1905*

Name and address of U.S. business enterprise

1002	Name of U.S. affiliate		
	0		
1010	c/o (care of)		
	0		
1003	Street or P.O. Box		
	0		
1004	City	0998	State
	0		
1005	ZIP Code		
	0		
	Or		

Assistance: E-mail: be12/15@bea.gov
Telephone: (202) 606-5615
Copies of blank forms: www.bea.gov/fdi

Include your BE-15 Identification Number with all requests.

Who must file BE-15A — Form BE-15A must be filed for a majority-owned U.S. affiliate with total assets, sales or gross operating revenues, or net income greater than \$300 million (positive or negative). For more information on filing requirements, see instructions I.2 on page 21. If you do not meet these filing criteria, see instruction I.A.1 on page 20 to determine which form to file.

Mandatory, Confidentiality, Penalties

This survey is being conducted under the International Investment and Trade in Services Survey Act (P.L. 94-472, 90 Stat. 2059, 22 U.S.C. 3101-3108, as amended). The filing of reports is mandatory and the Act provides that your report to this Bureau is confidential. Whoever fails to report may be subject to penalties. See page 19 for more details.

Person to consult concerning questions about this report —
Enter name and address

1000	Name			
	0			
1029	Address			
	0			
1030				
	0			
1031				
	0			
1001	Telephone number	Area code	Number	Extension
	0			

Certification — The undersigned official certifies that this report has been prepared in accordance with the applicable instructions, is complete, and is substantially accurate except that, in accordance with instruction III.C on page 22, estimates may have been provided.

		Date	
0990	Print or type name	0991	Print or type title
	0		0
0992	Telephone number	0993	Fax number
	0		0

May fax and/or e-mail be used in correspondence between your enterprise and BEA?

* **Note** — If you choose to communicate with BEA via fax or electronic mail, BEA cannot guarantee the security of the information during transmission, but will treat information we receive as confidential in accordance with Section 5(c) of the International Investment and Trade in Services Survey Act.

1027 E-mail: ¹ ☐ Yes (If yes, enter your e-mail address)
² ☐ No

E-mail address

1028

1032 Fax: ¹ ☐ Yes (If yes, enter your fax number)
² ☐ No

Fax number

0999

Part I - Identification of U.S. Affiliate

IMPORTANT

Review the instructions starting on page 19 before completing this form. Insurance and real estate companies see special instructions starting on page 26.

- **Accounting principles** — If feasible use U.S. Generally Accepted Accounting Principles to complete Form BE-15 unless you are requested to do otherwise by a specific instruction. References in the instructions to Financial Accounting Standards Board Accounting Standards Codification Topics are referred to as "FASB ASC".
- **U.S. affiliate's 2013 fiscal year** — The affiliate's financial reporting year that had an ending date in calendar year 2013.
- **Consolidated reporting** — A U.S. affiliate must file on a fully consolidated domestic U.S. basis, including in the consolidation ALL U.S. business enterprises proceeding down each ownership chain whose voting securities are more than 50 percent owned by the U.S. business enterprise above. The consolidation rules are found in instruction IV.2 starting on page 22.
- **Rounding** — Report currency amounts in U.S. dollars rounded to thousands (omitting 000).
Do not enter amounts in the shaded portions of each item.
Example — If amount is \$1,334,891.00 report as:

\$	Bil.	Mil.	Thous.	Dols.
		1	335	000

1 Which financial reporting standards will you use to complete this BE-15 report?

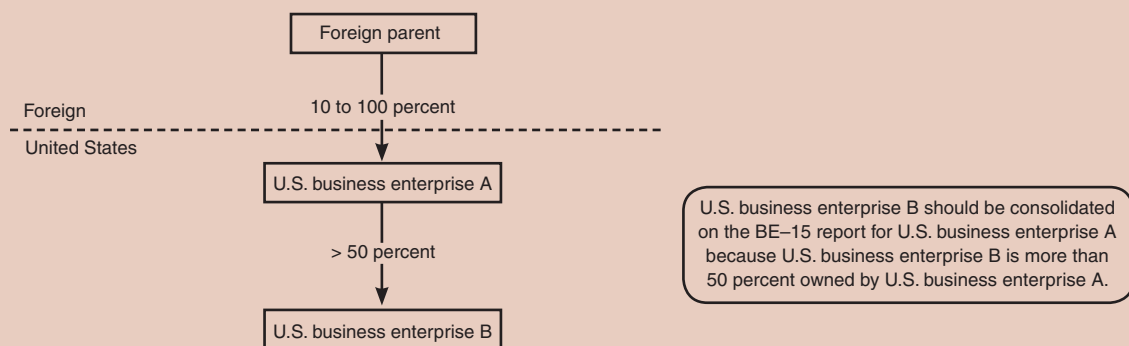
NOTE — The BE-15 report should be completed using U.S. Generally Accepted Accounting Principles (U.S. GAAP). If using U.S. GAAP to complete this report is highly burdensome, or otherwise not feasible, you may use other financial reporting standards, preferably with adjustments to correct for any material differences between U.S. GAAP and the reporting standards used.

- 1399 1 ☐ U.S. Generally Accepted Accounting Principles
- 1 2 ☐ International Financial Reporting Standards (as promulgated by, or adapted from, the International Accounting Standards Board)
NOTE — Do not prepare your BE-15 report using the proportionate consolidation method.
- 1 3 ☐ Other reporting standards — Specify the reporting standards used

2 Is more than 50 percent of the voting interest in this U.S. business enterprise owned by another U.S. affiliate of the foreign parent (see the diagram below)?

- 1400 1 ☐ Yes If "Yes" — Do not complete this report unless exception 2.c. described in the consolidation rules on page 23 applies. If this exception does not apply, forward this BE-15 survey packet to the U.S. business enterprise owning your company more than 50 percent, and notify BEA of the action taken by filing BE-15 Claim for Exemption with item 2(d) completed on page 3 of that form. The BE-15 Claim for Exemption can be downloaded from BEA's Web site at: www.bea.gov/fdi
- 1 2 ☐ No If "No" — Complete this report in accordance with the consolidation rules starting on page 22.

CONSOLIDATION OF U.S. AFFILIATES



3 Enter Employer Identification Number(s) used by the U.S. affiliate to file income and payroll taxes.

Primary	Other
1006 1 <input type="text"/>	2 <input type="text"/>

Part I - Identification of U.S. Affiliate – Continued

- 4 Reporting period** — Reporting period instructions are found in instruction 4 on page 23. If there was a **change in fiscal year**, review instruction 4.b. on page 23.

This U.S. affiliate's fiscal year ended in **calendar year 2013** on 1007

Month	Day	Year
1	1	2013

Example — If the fiscal year ended on March 31, report for the 12-month period ended March 31, 2013.

NOTE — Affiliates with a fiscal year that ended within the first week of January 2014 are considered to have a 2013 fiscal year and should report December 31, 2013 as their 2013 fiscal year end.

- 5 Did the U.S. business enterprise become a U.S. affiliate during its fiscal year that ended in calendar year 2013?**

1008 1 ☐ Yes If "Yes" — Enter the date the U.S. business enterprise became a U.S. affiliate and see instruction 5 on page 24 to determine how to report for the first time 1009

Month	Day	Year
1	1	2013

2 ☐ No

NOTE — For a U.S. business enterprise that became a U.S. affiliate during its fiscal year that ended in calendar year 2013, leave the close FY 2012 data columns blank.

- 6 Form of organization of U.S. affiliate — Mark (X) one**

1011 1 ☐ Incorporated in U.S.

Reporting rules for unincorporated affiliates are found in instruction 6 on page 24.

2 ☐ U.S. partnership — Reporting rules for partnerships are found in instruction 6.b. on page 24.

3 ☐ U.S. branch of foreign person — See instruction II.D. on page 22 for the definition of person.

4 ☐ Limited Liability Company (LLC) — Reporting rules for LLCs are found in instruction 6.c. on page 24.

5 ☐ Real property not in 1–4 above — Reporting rules for real estate are found in instruction V.C. on page 27.

6 ☐ Business enterprise incorporated abroad, but whose head office is located in the United States and whose business activity is conducted in, or from, the United States

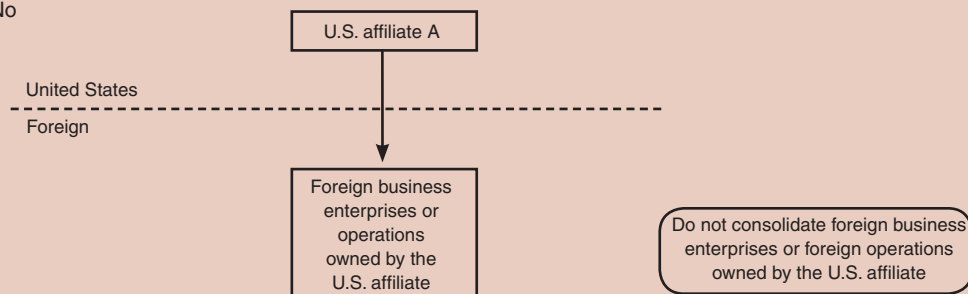
7 ☐ Other — Specify

- 7 Does this U.S. affiliate own any foreign business enterprises or operations (see the diagram below)?**

1014 1 ☐ Yes If "Yes" — DO NOT consolidate foreign business enterprises or operations. Foreign operations in which you own an interest of 20 percent or more are to be deconsolidated and reported using the equity method of accounting. If your ownership interest is less than 20 percent, foreign operations are to be reported in accordance with FASB ASC 320 (formerly FAS 115). Reporting rules for foreign operations are found in instruction IV.2.a. on page 23.

NOTE — DO NOT eliminate intercompany accounts (e.g., receivables or liabilities) for holdings reported using the equity method.

2 ☐ No



- 8 U.S. business enterprises fully consolidated in this report** — U.S. business enterprises that are more than 50-percent owned should be fully consolidated in this report, except as noted in the consolidation rules starting on page 22. **Banks, see instruction I.C. on page 21 for aggregated reporting rules.**

Enter the number of U.S. business enterprises consolidated in this report in the box below. Hereinafter they are considered to be one U.S. affiliate. If the report is for a single U.S. business enterprise, enter "1" in the box below. **Exclude from the consolidation all foreign business enterprises or operations owned by this U.S. affiliate.**

1012 1

If the number is greater than one, complete the Supplement A on page 16.

Part I - Identification of U.S. Affiliate – Continued

9 U.S. affiliates NOT fully consolidated — See instruction 9 on page 25.

Number of U.S. affiliates, in which this U.S. affiliate has an ownership interest, that are NOT fully consolidated in this report.

1013 1

If number is not zero, complete the Supplement B on page 17

The U.S. affiliate named on page 1 must include data for unconsolidated U.S. affiliates on an equity basis and must notify the unconsolidated U.S. affiliates of their obligation to file a Form BE-15 in their own names (see page 20 to determine the appropriate form for these affiliates to file).

10 Did this U.S. affiliate acquire or establish any U.S. business enterprises or segments during the reporting period that are now either contained in this report on a fully consolidated basis, merged into this U.S. affiliate, or reflected as an equity investment?

1015 1

☐ Yes

2

☐ No

11 Did this U.S. affiliate sell, transfer ownership of, or liquidate any U.S. subsidiaries, operating divisions, segments, etc., during its fiscal year that ended in calendar year 2013?

1016 1

☐ Yes

2

☐ No

OWNERSHIP — Enter percent of ownership in this U.S. affiliate, to a tenth of one percent, based on voting and equity interest if an incorporated affiliate (or an equivalent interest if any unincorporated affiliate). "Voting interest" and "equity interest" are defined in instructions 12–16 on page 25.

Foreign parent — A foreign parent is the FIRST person or entity outside the U.S. in a chain of ownership that has a 10 percent or more voting interest (direct or indirect) in this U.S. affiliate. The country of the foreign parent is the country of incorporation or organization if the parent is a business enterprise, or of residence if the parent is an individual or government. For individuals see instruction V.G. on page 28.

Name of each direct owner	Country of foreign parent	Voting interest		Equity interest (If different from voting interest)		BEA USE ONLY
		Close FY 2013 (1)	Close FY 2012 (2)	Close FY 2013 (3)	Close FY 2012 (4)	

Ownership held directly by foreign parent(s) of this affiliate — see example 1 below.

Enter name of each foreign parent with direct ownership and the country of the foreign parent — if more than 2, continue on separate sheet.

12		1017	1	2	3	4	5
			_____ . ____ %	_____ . ____ %	_____ . ____ %	_____ . ____ %	
13		1018	1	2	3	4	5
			_____ . ____ %	_____ . ____ %	_____ . ____ %	_____ . ____ %	

Ownership held directly by all U.S. affiliates of the foreign parent(s) — see example 2 below.

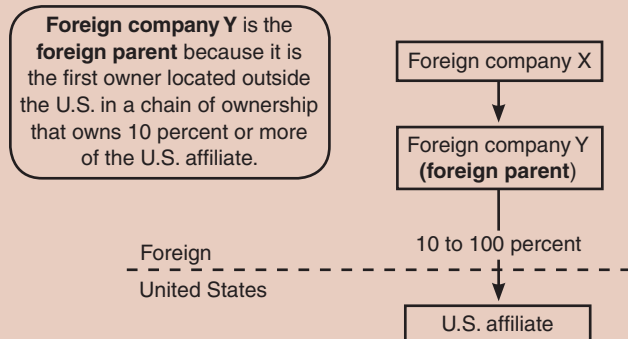
Enter name of each U.S. affiliate that owns this affiliate and the country of the foreign parent — if more than 2, continue on separate sheet.

14		1063	1	2	3	4	5
			_____ . ____ %	_____ . ____ %	_____ . ____ %	_____ . ____ %	
15		1064	1	2	3	4	5
			_____ . ____ %	_____ . ____ %	_____ . ____ %	_____ . ____ %	
16a	All other U.S. persons (do not list names).....	1061	1	2	3	4	
			_____ . ____ %	_____ . ____ %	_____ . ____ %	_____ . ____ %	
16b	All other foreign persons (do not list names)	1062	1	2	3	4	
			_____ . ____ %	_____ . ____ %	_____ . ____ %	_____ . ____ %	

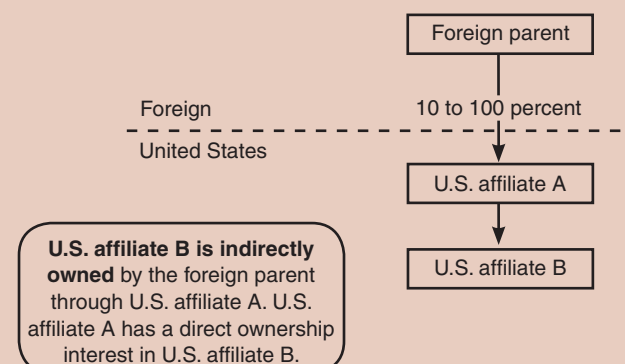
TOTAL — Sum of items 12 through 16b 100% 100% 100% 100%

EXAMPLES OF DIRECT AND INDIRECT FOREIGN OWNERSHIP

Example 1. Ownership held directly by a foreign parent



Example 2. Ownership held directly by all U.S. affiliates of the foreign parent(s)



Part I - Identification of U.S. Affiliate – Continued

17 Enter the name and industry code of the foreign parent. If there is more than one foreign parent, list each and its industry code on a separate sheet.

17a Enter name of foreign parent. If the foreign parent is an individual enter "individual."

3011

0

17b Enter the foreign parent industry code from the list of codes on page 6 that best describes the PRIMARY activity of the SINGLE entity named as the foreign parent. DO NOT base the code on the worldwide sales of all consolidated subsidiaries of the foreign parent. If the foreign parent is an individual, enter code "05."

3018

1

18 For each foreign parent, furnish the name, country and industry code of the ultimate beneficial owner (UBO) – see UBO diagrams below. If there is more than one foreign parent, list each on a separate sheet and give the name of its UBO, and the UBO's country and industry codes.

The UBO is that person or entity, proceeding up the ownership chain beginning with and including the foreign parent, that is not more than 50 percent owned or controlled by another person or entity. See instruction II.P on page 22 for the complete definition of UBO.

18a Is the foreign parent also the UBO? If the foreign parent is owned or controlled MORE THAN 50 percent by another person or entity, then the foreign parent is NOT the UBO.

3019

1

☐ Yes – (example 1 below) – Skip to **18d**

1

2

☐ No – (examples 2A and 2B below) – Continue with item **18b**

18b Enter the name of the UBO of the foreign parent. If the UBO is an individual, or an associated group of individuals, enter "individual." See instruction II.D. on page 21 for the definition of associated group. Identifying the UBO as "bearer shares" is not an acceptable response.

3021

0

18c Enter country in which the UBO is incorporated or organized, if a business enterprise, or is resident, if an individual or government. For individuals, see instruction V.G. on page 28.

BEA USE ONLY

3022

1

18d Enter the industry code of the UBO from the list of codes on page 6. Select the industry code that best reflects the consolidated worldwide sales of the UBO, including all of its majority-owned subsidiaries.

3023

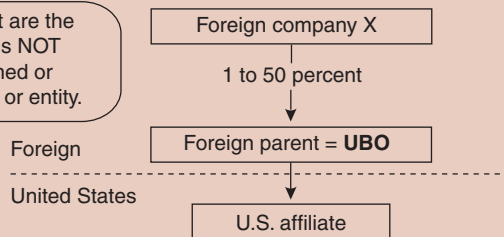
1

(Do not use code 14 unless you receive permission from BEA.)

EXAMPLES OF THE ULTIMATE BENEFICIAL OWNER (UBO)

Example 1 – The UBO and foreign parent are the same

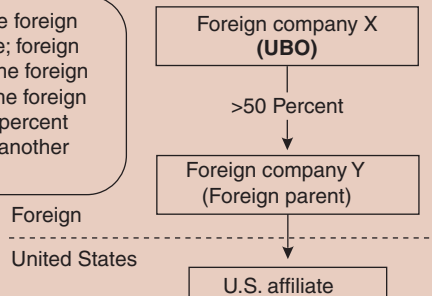
The UBO and foreign parent are the same if the foreign parent is NOT more than 50 percent owned or controlled by another person or entity.



Examples 2A and 2B – The foreign parent is NOT the UBO

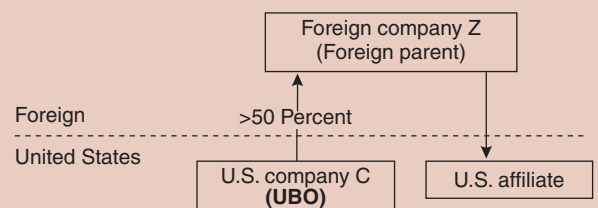
A. The UBO is a foreign person or entity

Foreign company Y is the foreign parent of the U.S. affiliate; foreign company X is the UBO. The foreign parent is not the UBO if the foreign parent is more than 50 percent owned or controlled by another person or entity.



B. The UBO is a U.S. person or entity

Foreign company Z is the foreign parent of the U.S. affiliate. U.S. company C is the UBO.



Part II - Financial and Operating Data of U.S. Affiliate

FOREIGN PARENT AND UBO INDUSTRY CODES

Note: "ISI codes" are International Surveys Industry codes, as given in the *Guide to Industry Classifications for International Surveys, 2012*. See the Summary of Industry Classifications on page 18.

01 Government and government-owned or -sponsored enterprise, or quasi-government organization or agency

02 Pension fund — Government run

03 Pension fund — Privately run

04 Estate, trust, or nonprofit organization

05 Individual

Private business enterprise, investment organization, or group engaged in:

06 Insurance (ISI codes 5242, 5243, 5249)

07 Agriculture, forestry, fishing and hunting (ISI codes 1110–1140)

08 Mining (ISI codes 2111–2127)

09 Construction (ISI codes 2360–2380)

10 Transportation and warehousing (ISI codes 4810–4939)

11 Utilities (ISI codes 2211–2213)

12 Wholesale and retail trade (ISI codes 4231–4540)

13 Banking, including bank holding companies (ISI codes 5221 and 5229)

14 Holding companies, excluding bank holding companies (ISI codes 5512 and 5513)

15 Other finance (ISI codes 5223, 5224, 5231, 5238, that part of ISI code 5252 that is not estates and trusts, and ISI code 5331)

16 Real estate (ISI code 5310)

17 Information (ISI codes 5111–5191)

18 Professional, scientific, and technical services (ISI codes 5411–5419)

19 Other services (ISI codes 1150, 2132, 2133, 5321, 5329, and 5611–8130)

Manufacturing, including fabricating, assembling, and processing of goods:

20 Food (ISI codes 3111–3119)

21 Beverages and tobacco products (ISI codes 3121 and 3122)

22 Pharmaceuticals and medicine (ISI code 3254)

23 Other chemicals (ISI codes 3251–3259, except 3254)

24 Nonmetallic mineral products (ISI codes 3271–3279)

25 Primary and fabricated metal products (ISI codes 3311–3329)

26 Computer and electronic products (ISI codes 3341–3346)

27 Machinery (ISI codes 3331–3339)

28 Electrical equipment, appliances and components (ISI codes 3351–3359)

29 Motor vehicles and parts (ISI codes 3361–3363)

30 Other transportation equipment (ISI codes 3364–3369)

31 Other manufacturing (ISI codes 3130–3231, 3261, 3262, 3370–3399)

32 Petroleum manufacturing, including integrated petroleum and petroleum refining without extraction (ISI codes 3242–3244)

Section A — INDUSTRY CLASSIFICATION, TOTAL SALES, AND EMPLOYEES OF FULLY CONSOLIDATED U.S. AFFILIATE

19 Major activities of fully consolidated U.S. affiliate — For an inactive affiliate, select the activities based on its last active period; for "start-ups," select the intended activities.

Check all boxes that describe a major activity of the fully consolidated U.S. affiliate

- 1072 1 ☐ Producer of goods
- 2 ☐ Seller of goods the U.S. affiliate does not produce
- 3 ☐ Producer or distributor of information
- 4 ☐ Provider of services
- 5 ☐ Real estate
- 6 ☐ Other Specify

20 What is (are) the major product(s) and/or service(s) resulting from this (these) activities? If a product, also state what is done to it, i.e., whether it is mined, manufactured, sold at wholesale, transported, packaged, etc. (For example, "manufactured widgets.")

1163 0

BEA USE ONLY

1200	1	2	3	4	5
1201	1	2	3	4	5
1202	1	2	3	4	5
1203	1	2	3	4	5

Part II - Financial and Operating Data of U.S. Affiliate – Continued

INDUSTRY CLASSIFICATION, TOTAL SALES, AND EMPLOYEES OF FULLY CONSOLIDATED U.S. AFFILIATE

Enter the 4-digit International Surveys Industry (ISI) code(s) and the sales and employment associated with each code in items **21** through **30**.

Book publishers, printers, and real estate investment trusts — See instructions 21–34 on page 25.

Holding company (ISI code 5512) is often an invalid industry classification for a conglomerate. A conglomerate must determine its industry code based on the activities of the fully consolidated domestic U.S. business enterprise.

Column 1 – ISI Code — See the Summary of Industry Classifications on page 18. For a full explanation of each code, see the *Guide to Industry Classifications for International Surveys, 2012* located at www.bea.gov/naics2012. For an inactive affiliate, base the industry classification(s) on its last active period; for “start-ups” with no sales, show the intended activities.

Column 2 – Sales

INCLUDE

- Total sales or gross operating revenues, excluding sales taxes, returns, allowances, and discounts.
- Fees and commissions
- Revenues generated during the year from the operations of a discontinued business segment.
- ONLY finance and insurance companies and units should report dividends and interest. Companies involved with repos and reverse repos see instructions 21–34 on page 25.
- Total income of holding companies (ISI code 5512) as reported in item **39**.

EXCLUDE

- Investment gains and losses reported in item **37**.
- Sales or consumption taxes levied directly on the consumer.
- Excise taxes levied directly on manufacturers, wholesalers, and retailers.
- Gains or losses from DISPOSALS of discontinued operations and gains and losses from derivative instruments (report as certain gains (losses) in item **37**).
- Dividends and interest earned by non-finance and non-insurance companies and units (report as other income in item **38**).

Column (3) – Number of employees — INCLUDE all full-time and part-time employees on the payroll at the end of FY 2013 associated with each ISI code. EXCLUDE contract workers and other workers not carried on the payroll of this U.S. affiliate. If employment at the end of FY 2013 was unusually high or low because of temporary factors (e.g., a strike), give the number of employees that reflects normal operations. If the business enterprise's activity involves large seasonal variations, give the average number of employees for FY 2013. If precise figures are not available, provide your best estimate.

NOTE: For most U.S. affiliates, the employment distribution in column 3 is not proportional to the sales distribution in column 2. Therefore, do not distribute employment by industry in proportion to sales by industry.

	ISI code (1)	Sales (2)			Number of employees associated with each ISI code in column 1 (3)
		\$ Bil.	Mil.	Thous. Dols.	
21 Enter code of industry with largest sales.....	1164			000	3
22 Enter code of industry with 2nd largest sales.....	1165			000	3
23 Enter code of industry with 3rd largest sales.....	1166			000	3
24 Enter code of industry with 4th largest sales.....	1167			000	3
25 Enter code of industry with 5th largest sales.....	1168			000	3
26 Enter code of industry with 6th largest sales.....	1169			000	3
27 Enter code of industry with 7th largest sales.....	1170			000	3
28 Enter code of industry with 8th largest sales.....	1171			000	3
29 Enter code of industry with 9th largest sales.....	1176			000	3
30 Enter code of industry with 10th largest sales.....	1177			000	3
31 Number of employees of administrative offices and other auxiliary units — INCLUDE employees at corporate headquarters, central administrative, and regional offices, and operating units that provide administration and management or support services (such as accounting, data processing, legal, research and development and testing, and warehousing) to more than one U.S. operating unit. EXCLUDE employees that provide administration and management or support services for only one unit. Instead, report such employees in column 3 of items 21 through 30	1178				3
32 Sales and employees accounted for — Sum of items 21 through 31	1172			000	3
33 Sales and employees not accounted for above — Items 21 through 30 must all have entries if amounts are entered in this item.....	1173			000	3
34 Total sales or gross operating revenues (excluding sales taxes) and employees — Sum of items 32 and 33 , columns 2 and 3.....	1174			000	3

Part II - Financial and Operating Data of U.S. Affiliate – Continued

Section B — INCOME STATEMENT

INCOME

\$ Bil. Mil. Thous. Dols.

35 Total sales or gross operating revenues, excluding sales taxes — Must equal item **34** column 2..... 2149 000

36 Income from equity investments in unconsolidated U.S. affiliates and all foreign entities — INCLUDE here the equity in earnings, during the reporting period, for all U.S. and foreign investments that are unconsolidated and reported in item **61**. INCLUDE dividends received for investments that are owned less than 20 percent and not subject to FASB ASC 320 (formerly FAS 115). EXCLUDE fair value gains and losses for investments that would otherwise be accounted for under the equity method. Report such fair value gains (losses) in item **37** 2150 000

37 Certain gains (losses) — READ INSTRUCTIONS CAREFULLY as this item is based on economic accounting concepts and may, in some cases, deviate from accounting principles. Report gross amount before income tax effect. Include tax effect in item **41**..... 2151 000

Report gains (losses) resulting from:

- a. **Extraordinary, unusual, or infrequently occurring items** that are material. INCLUDE losses from accidental damage or disasters, after estimated insurance reimbursement. INCLUDE other material items, including write-ups, writedowns, and writeoffs of tangible and intangible assets; gains (losses) from the sale or other dispositions of capital assets. EXCLUDE legal judgments (report legal judgments against the U.S. affiliate in item **40**; report legal settlements in favor of the U.S. affiliate in item **38**);
- b. **Restructuring**. INCLUDE restructuring costs that reflect writedowns or writeoffs of assets or liabilities. EXCLUDE actual payments, or charges to establish reserves for future actual payments, such as for severance pay, and fees to accountants, lawyers, consultants, or other contractors. Report them in item **40**;
- c. **Sales or disposition of land, other property, plant, and equipment, or other assets**, and FASB ASC 360 (formerly FAS144) **impairment losses**. EXCLUDE gains (losses) from the sale of inventory assets in the ordinary course of trade or business. Real estate companies, see special instructions IV.37. on page 25;
- d. Sales or other disposition of financial assets, including investment securities; gains (losses) related to **fair value accounting**; FASB ASC 320 (formerly FAS 115) holding gains (losses) on securities classified as **trading securities**; FASB ASC 320 impairment losses; and gains and losses derived from **derivative instruments**;
- e. **Goodwill impairment** as defined by FASB ASC 350 (formerly FAS 142);
- f. **DISPOSALS of discontinued operations**. EXCLUDE income (loss) from the operations of a discontinued segment. Report such income (loss) as part of your income from operations in items **21** through **34**;
- g. **Remeasurement** of the U.S. affiliate's foreign-currency-denominated assets and liabilities due to changes in foreign exchange rates during the reporting period;
- h. The cumulative effect of a **change in accounting principle**; and
- i. The cumulative effect of a change in the estimate of **stock compensation forfeitures** under FASB ASC 718 (formerly FAS 123(R))..... 2151 000

38 Other income — Legal settlements in favor of the U.S. affiliate, dividends and interest earned by non-finance and non-insurance companies and units, nonoperating, and other income not included above. — Specify major items

39 Total income — Sum of items **35** through **38** 2153 000

COSTS AND EXPENSES

40 Cost of goods sold or services rendered, and selling, general, and administrative expenses — Operating expenses that relate to sales or gross operating revenues, item **35**, and selling, general, and administrative expenses. INCLUDE production royalty payments to governments, their subdivisions and agencies, and to other persons. INCLUDE legal judgments against the U.S. affiliate. INCLUDE depletion charges representing the amortization of the actual cost of capital assets, but EXCLUDE all other depletion charges. EXCLUDE goodwill impairment as defined by FASB ASC 350 (formerly FAS 142). Report such impairment losses in item **37**. For guidance on restructuring costs, see item **37b** 2154 000

41 Income taxes — Provision for U.S. Federal, state, and local income taxes. INCLUDE the income tax effect of certain gain (losses) reported in item **37**. EXCLUDE production royalty payments..... 2156 000

42 Other costs and expenses not included above. Include noncontrolling interests in profits and losses (FASB ASC 810 (formerly FAS 160)). — Specify major items

43 Total costs and expenses — Sum of items **40** through **42** 2158 000

NET INCOME

44 Net income (loss) after provision for U.S. Federal, state, and local income taxes — Item **39** minus item **43** 2159 000

Part II - Financial and Operating Data of U.S. Affiliate – Continued

Section C — DISTRIBUTION OF SALES OR GROSS OPERATING REVENUES

Distribute sales or gross operating revenues among three categories — sales of goods, sales of services, and investment income. For the purpose of this distribution, “goods” are normally outputs that are tangible and “services” are normally outputs that are intangible. When a sale consists of both goods and services and cannot be unbundled (i.e., the goods and services are not separately billed), distribute the sales between goods and services based on a best estimate of the value in each.

NOTE — Before completing this section, please see the instructions for item 46 through 48 starting on page 25.

Insurance companies also see page 26, V.A. for special instructions.

Utilities and oil & gas producers and distributors — To the extent feasible, revenues are to be allocated between sales of goods and sales of services. Revenues earned from the sale of a product (e.g., electricity, natural gas, oil, water, etc.) are to be reported as sales of goods. Revenues earned from the distribution or transmission of a product (e.g., fees received for the use of transmission lines, pipelines, etc.) are to be reported as sales of services.

		\$ Bil.	Mil.	Thous.	Dols.
45	Total sales or gross operating revenues, excluding sales taxes —	1			
	Equals sum of items 46 through 48	2243			000
46	Sales of goods	2244			000
47	Investment income included in gross operating revenues. Include ALL interest and dividends generated by finance and insurance subsidiaries or units	2245			000
48	Sales of services, total — Sum of items 49 and 50	2246			000
49	To U.S. persons or entities	2247			000
50	To foreign persons or entities	2257			000

Section D — OTHER FINANCIAL AND OPERATING DATA

		\$ Bil.	Mil.	Thous.	Dols.
51	Interest income from all sources (including foreign parents and affiliates), after deduction of taxes withheld by the payer. Do not net against interest expense (item 52)	2400			000
52	Interest expense plus interest capitalized, paid or due to all payees (including to foreign parents and affiliates), before deduction of U.S. tax withheld by the affiliate. Do not net against interest income (item 51)	2401			000
53	Other taxes and non-tax payments (EXCLUDING income and payroll taxes) — Amount paid or accrued for the year, net of refunds or credits, to U.S. Federal, state, and local governments, their subdivisions and agencies for —				
	• Sales, consumption, and excise taxes collected by the affiliate on goods and services sold				
	• Premium taxes paid by insurance companies				
	• Property and other taxes on the value of assets and capital				
	• Any remaining taxes (other than income and payroll taxes)				
	• Non-tax liabilities (other than for purchases of goods and services) such as —				
	- Import and export duties				
	- Production royalties for natural resources				
	- License fees, fines, penalties, and similar items				
	NOTE: The amount reported in this item SHOULD NOT EQUAL the amount reported in item 41	2402			000
54	Employee compensation — Base compensation on payroll records. Employee compensation must cover compensation charged as an expense on the income statement, charged to inventories, or capitalized during the reporting period. INCLUDE wages and salaries and employee benefit plans. EXCLUDE compensation related to activities of a prior period, such as compensation capitalized or charged to inventories in prior periods. EXCLUDE compensation of contract workers and other workers not carried on the payroll of this U.S. affiliate. See instruction for item 54 on page 26	2253			000

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Part II – Financial and Operating Data of U.S. Affiliate – Continued

Section E – RESEARCH AND DEVELOPMENT

\$ Bil. Mil. Thous. Dols.

55a Research and development (R&D) performed BY the U.S. affiliate, total — Include all costs incurred in performing R&D, including depreciation, amortization, wages and salaries, taxes, materials and supplies, overhead — whether or not allocated to others — and all other indirect costs. EXCLUDE the cost of R&D funded by the U.S. affiliate but performed by others. See instruction 55a on page 26 for more details of what to include..... 2403

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55b R&D employees — Report the number of employees engaged in R&D in the United States (including the District of Columbia, Puerto Rico, and all territories and possessions of the United States) during the fiscal year that ended in calendar year 2013.

Number of
R&D Employees

R&D employees are scientists, engineers, and other professional and technical employees, including managers, engaged in scientific or engineering R&D work, at a level that requires knowledge of physical, social, or life sciences, engineering, mathematics, statistics, or computer science at least equivalent to that acquired through completion of a four-year college course with a major in one of these fields (i.e., training may be either formal or by experience) 2409

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Section F – INSURANCE INDUSTRY ACTIVITIES

Insurance related activities are covered by industry codes 5243 (insurance carriers, except life insurance carriers) and 5249 (life insurance carriers).

56 Of the total sales and gross operating revenues reported in item 34, column 2, were any of the sales or revenues generated by insurance related activities?

- 1180 1 ☐ Yes — Answer items 57 and 58
1 2 ☐ No — Skip to item 59

\$ Bil. Mil. Thous. Dols.

57 Premiums earned — Report premiums, gross of commissions, included in revenue during the reporting year. Calculate as direct premiums written (including renewals) net of cancellations, plus reinsurance premiums assumed, minus reinsurance premiums ceded, plus unearned premiums at the beginning of the year, minus unearned premiums at the end of the year. EXCLUDE all annuity premiums. Also EXCLUDE premiums and policy fees related to universal and adjustable life, variable and interest-sensitive life, and variable-universal life policies..... 1181

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58 Losses incurred — Report losses incurred for the insurance products covered by item 57. EXCLUDE loss adjustment expenses and losses that related to annuities. Also EXCLUDE losses related to universal and adjustable life, variable and interest-sensitive life, and variable-universal life policies.

For property and casualty insurance, calculate as net losses paid during the reporting year, minus net unpaid losses at the beginning of the year, plus net unpaid losses at the end of the year. In the calculation of net losses, INCLUDE losses on reinsurance assumed from other companies and EXCLUDE losses on reinsurance ceded to other companies. Unpaid losses include both case reserves and losses incurred but not reported.

For life insurance, losses reflect policy claims on reinsurance assumed or on primary insurance sold, minus losses recovered from reinsurance ceded, adjusted for changes in claims due, unpaid, and in course of settlement..... 1182

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Part II – Financial and Operating Data of U.S. Affiliate – Continued

Section G — BALANCE SHEET

NOTE — Disaggregate all balance sheet items in the detail shown. Insurance companies see page 26, V.A., for special instructions.

ASSETS

		Close FY 2013 (1)				Close FY 2012 (Unrestated) (2)			
		\$ Bil.	Mil.	Thous.	Dols.	\$ Bil.	Mil.	Thous.	Dols.
59	Cash items — Deposits in financial institutions and other cash items. Do NOT include overdrafts as negative cash.....	1				2			
	2101				000				000
60	Inventories — Land development companies, exclude land held for resale (include in item 63); finance and insurance companies, exclude inventories of marketable securities (include in item 63).....	1				2			
	2104				000				000
61	Equity investment in unconsolidated U.S. and foreign business enterprises — Include all ownership in unconsolidated business enterprises using the equity method. NOTE: Include ALL foreign affiliates using the equity method (even if majority owned)....	1				2			
	2106				000				000
62	Property, plant, and equipment, net — Include land, timber, mineral rights, structures, machinery, equipment, special tools, deposit containers, construction in progress, and capitalized tangible and intangible exploration and development costs of the affiliate, net of accumulated depreciation, depletion, and amortization. Include items on capital leases from others, per FASB ASC 840 (formerly FAS 13), and property you own that you lease to others under operating leases. Exclude all other types of intangible assets, and land held for resale. (An unincorporated affiliate should include items owned by its foreign parent but which are in the affiliate's possession in the United States whether or not carried on the affiliate's own books or records.).....	1				2			
	2107				000				000
63	Other assets — Include all other assets not included above.....	1				2			
	2110				000				000
64	Total assets — Sum of items 59 through 63	1				2			
	2109				000				000

LIABILITIES

65	Total liabilities	1				2			
	2114				000				000

66 Has **fair value accounting** been applied to, or elected for, any asset or liability items included in the amounts reported on the balance sheet above?

- 2112 1 ☐ Yes — Report the total amount of the fair value assets and liabilities in the space provided below.
- 2 ☐ No — Skip to item **67**

Of the property, plant, and equipment reported in item **62**, what amount was reported using fair value accounting?.....

Of the total assets reported in item **64**, what amount was reported using fair value accounting?.....

Of the total liabilities reported in item **65**, what amount was reported using fair value accounting?.....

		Close FY 2013 (1)				Close FY 2012 (Unrestated) (2)			
		\$ Bil.	Mil.	Thous.	Dols.	\$ Bil.	Mil.	Thous.	Dols.
	2115	1				2			
					000				000
	2123	1				2			
					000				000
	2597	1				2			
					000				000

BANKING INDUSTRY ACTIVITIES

67 Of the total sales and gross operating revenues reported in item **34**, column 2, were any of the sales or revenues generated by depository or non-depository banking activities (industry codes 5221 or 5229)?

- 2113 1 ☐ Yes — Report the U.S. affiliate's values for the following
- 2 ☐ No — Skip to item **68**

		Total (1)				Banking activities in industry codes 5221 or 5229 (2)				All other (3)			
		\$ Bil.	Mil.	Thous.	Dols.	\$ Bil.	Mil.	Thous.	Dols.	\$ Bil.	Mil.	Thous.	Dols.
Assets:	Total of all assets reported in the balance sheet above (column 1 total equals item 64 column 1).....	1				2				3			
	2124				000				000				000
Liabilities:	Total of all liabilities reported in the balance sheet above (column 1 total equals item 65 column 1).....	1				2				3			
	2125				000				000				000
Interest income:	Column 1 total equals item 51	1				2				3			
	2126				000				000				000
Interest expense:	Column 1 total equals item 52	1				2				3			
	2127				000				000				000

Part II – Financial and Operating Data of U.S. Affiliate – Continued

Section G — BALANCE SHEET — Continued

OWNERS' EQUITY

		Close FY 2013 (1)				Close FY 2012 (Unrestated) (2)			
		\$ Bil.	Mil.	Thous.	Dols.	\$ Bil.	Mil.	Thous.	Dols.
68	Capital stock and additional paid-in capital — Common and preferred, voting and non-voting capital stock and additional paid-in capital.....	1				2			
	2116				000				000
69	Retained earnings (deficit)	1				2			
	2117				000				000
70	Treasury stock	1				2			
	2118	()	000	()	000
Accumulated other comprehensive income (loss)		Close FY 2013 (1)				Close FY 2012 (Unrestated) (2)			
		\$ Bil.	Mil.	Thous.	Dols.	\$ Bil.	Mil.	Thous.	Dols.
71a	Translation adjustment	1				2			
	2122				000				000
71b	All other components	1				2			
	2128				000				000
71c	Total accumulated other comprehensive income (loss) — Equals sum of 71a and 71b	1				2			
	2129				000				000
72	Other — Include noncontrolling interest per FASB ASC 810 (formerly FAS 160). Specify major items 	1				2			
	2119				000				000
73	Total owners' equity — Sum of items 68 , 69 , 70 , 71c and 72 for incorporated U.S. affiliates and those unincorporated U.S. affiliates for which this breakdown is available. For those unincorporated U.S. affiliates that cannot provide a breakdown for items 68 through 72 , report total owners' equity in this item. For both incorporated and unincorporated U.S. affiliates, total owners' equity must equal item 64 (total assets) minus item 65 (total liabilities)	1				2			
	2120				000				000

Section H — CHANGE IN RETAINED EARNINGS (DEFICIT) — If retained earnings (deficit) is not shown as a separate account, show change in total owners' equity.

		\$ Bil.	Mil.	Thous.	Dols.
74	Balance, close FY ended in 2012, before restatement due to a change in the entity (e.g., due to mergers, acquisitions, divestitures, etc.) or due to a change in accounting methods or principles, if any — Enter amount from item 69 , column 2; if retained earnings (deficit) is not shown as a separate account, enter amount from item 73 , column 2	1			
	2211				000
75	Increase (decrease) due to restatement of FY 2012 closing balance. — Specify reason(s) for change 	1			
	2212				000
76	FY 2012 closing balance as restated — Item 74 plus item 75	1			
	2213				000
77	Net income (loss) — Enter amount from item 44	1			
	2214				000
78	Dividends or earnings distributed — Incorporated affiliates, enter amount of dividends declared, inclusive of taxes withheld, out of current- or prior-period income, on common and preferred stock, excluding stock dividends. Unincorporated affiliates, enter amount of current- or prior-period net income distributed to owners	1			
	2215				000
79	Other increases (decreases) in retained earnings (deficit), including stock or liquidating dividends, or in total owners' equity if retained earnings (deficit) is not shown as a separate account, including capital contributions (return of capital). — Specify 	1			
	2217				000
80	FY 2013 closing balance — Sum of items 76 , 77 , and 79 minus item 78 ; also must equal item 69 , column 1, if retained earnings (deficit) is shown as a separate account, or item 73 , column 1, if retained earnings (deficit) is not shown as a separate account.....	1			
	2218				000

Part II – Financial and Operating Data of U.S. Affiliate – Continued

Section I — LAND AND OTHER PROPERTY, PLANT, AND EQUIPMENT

Include all land and other property, plant, and equipment carried anywhere on the U.S. affiliate's balance sheet, whether or not with the intent of holding and actively using the asset in the operating activity of the business. Land refers to any part of the earth's surface, including land being leased from others under capital leases. Other property, plant, and equipment includes: timber, mineral and like rights owned; all structures, machinery, equipment, special tools, and other depreciable property; construction in progress; capitalized tangible and intangible exploration and development costs; and the capitalized value of timber, mineral, and like rights leased by the affiliate from others under capital leases. On the balance sheet these items may be carried in property, plant, and equipment (item **62**) or in other assets (item **63**).

Exclude items that the affiliate has sold on a capital lease basis.

CHANGE FROM FY 2012 CLOSING BALANCES TO FY 2013 CLOSING BALANCES

\$ Bil. Mil. Thous. Dols.

81 Net book value of all land and other property, plant, and equipment at close of FY 2012 wherever carried on the balance sheet, before restatement due to a change in entity..... 2386 000

CHANGES DURING FY 2013

82 Give amount by which the net book value in item **81** would be restated due to:

- **Change in entity** (i.e., due to the acquisition of, or merger with, another company, or the divestiture of a subsidiary, change in fiscal year, etc.)
- **Change in accounting methods or principles**

If a decrease, put amount in parentheses..... 2387 000

EXPENDITURES — Include all purchases by, or transfers to, the U.S. affiliate of land and other property, plant, and equipment. **Exclude** all changes caused by a change in the entity or by a change in accounting methods or principles during FY 2013 (include such changes in item **82**).

Expenditures by the U.S. affiliate for, or transfers into the U.S. affiliate of,

83 Land — Report expenditures for land except land held for resale. Report land held for sale in item **87**..... 2388 000

84 Mineral rights, including timber — Report capitalized expenditures to acquire mineral and timber rights. Exclude capitalized expenditures for the exploration and development of natural resources. Report them in item **85**..... 2389 000

85 Property, plant, and equipment other than land and mineral rights (Exclude changes due to mergers and acquisitions. Report them in item **82**.)..... 2390 000

86 Depreciation and depletion..... 2392 000

87 Net book value of sales, retirements, impairments, or transfers out of assets defined for inclusion in this section, and other decreases (increases) — INCLUDE expenditures for land held for sale. EXCLUDE amounts relating to the divestiture of U.S. affiliates. Report them in item **82**..... 2394 000

BALANCES AT CLOSE OF FY 2013

88 Net book value of land and other property, plant, and equipment at close of FY 2013 — Sum of items **81** through **85**, minus sum of items **86** and **87**..... 2395 000

89 Accumulated depreciation and depletion 2396 000

90 Gross book value of all land and other property, plant, and equipment at close of FY 2013, wherever carried on the balance sheet — Sum of items **88** and **89**..... 2397 000

ADDENDA

91 Gross book value of land owned — The portion of item **90** that is the gross book value of land owned. Include undeveloped and agricultural land, and also the value of land you own that is located under developed properties such as office buildings, apartment buildings, retail buildings, etc. If your accounting and reporting systems do not separately account for land and building components when buildings sit upon land that you own, provide your best estimate of the gross book value of the land owned..... 2356 000

92 Expensed petroleum and mining exploration and development expenditures — Include expensed expenditures to acquire or lease mineral rights. EXCLUDE expenditures that are capitalized and expenditures made in prior years that are reclassified in the current year; such expenditures are considered to be expenditures only in the year when initially expended 2398 000

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Part II – Financial and Operating Data of U.S. Affiliate – Continued

Section J — U.S. TRADE IN GOODS BY U.S. AFFILIATE ON A SHIPPED BASIS

Report the value of goods exported and imported by the U.S. affiliate during the fiscal year that ended in calendar year 2013.

- **Report on a SHIPPED basis, rather than a CHARGED basis.** The shipped basis tracks at the physical movement of goods. However, U.S. affiliates normally keep their accounting records on a “charged basis,” which may not reflect the physical movement of goods. The “charged” basis may be used if there is no material difference between it and the “shipped” basis. However, if there is a material difference, the “shipped” basis must be used or adjustments must be made to the “charged” basis data to approximate a “shipped” basis. Additional instructions regarding the shipped basis are available on page 26.
- **Timing** — Only include goods actually shipped during FY 2013 regardless of when the goods were charged or consigned.
- **f.a.s. valuation** — Value goods f.a.s. (free alongside ship) at the port of exit.
 - INCLUDE costs incurred up to the point of loading the goods aboard the export carrier at the port of exit, including the selling price at the interior point of shipment (or cost if not sold), packaging cost, and inland freight and insurance.
 - EXCLUDE all subsequent costs such as loading costs, U.S. and foreign import duties, and freight and insurance from the port of exit to the port of entry.

INCLUDE:

- **Capital goods** (e.g., manufacturing equipment used to produce goods for sale).
- **Consigned goods** — Include when shipped or received even though they are not normally recorded as sales or purchases, or entered into intercompany accounts when initially consigned.
- **Electricity, water, and natural gas** — Report ONLY the value of the product (electricity, water, and natural gas). DO NOT report the service value (transmission and distribution).
- **General use computer software** — Include packaged general use computer software at full transaction value (including both the value of the media on which the software is recorded and the value of the information contained on the media).
- **Goods shipped by an independent carrier or a freight forwarder** to or from the United States at the expense of a U.S. affiliate are, respectively, imports or exports of the U.S. affiliate.

EXCLUDE:

- **Services**
- **In-transit goods** — These are goods that are en route from one foreign country to another via the United States (such as from Canada to Mexico via the United States), and goods en route from one part of the United States to another part via a foreign country (such as from Alaska to Washington State via Canada).
- **Ships, planes, railroad rolling stock, and trucks** that were temporarily outside the United States transporting people or merchandise.
- **Customized software** designed to meet the needs of a specific user. This type of software is considered a service and should not be reported as trade in goods.
- **Software transmitted electronically** rather than physically shipped.
- **Negotiated licensing fees** for software to use on networks.

93 Exports by U.S. affiliate to foreign persons or entities

Shipped by U.S. affiliate to foreign persons (valued f.a.s. U.S. port) — Sum of items 94 through 96 2502

94 Shipped to affiliated foreign group(s) (see illustration below) 2514

95 Shipped to foreign affiliates owned by this U.S. affiliate (see illustration for item 7 on page 3) 2526

96 Shipped to all other foreign persons or entities 2527

97 Imports by U.S. affiliate from foreign persons or entities

Shipped to U.S. affiliate by foreign persons (valued f.a.s. foreign port) — Sum of items 98 through 100 2515

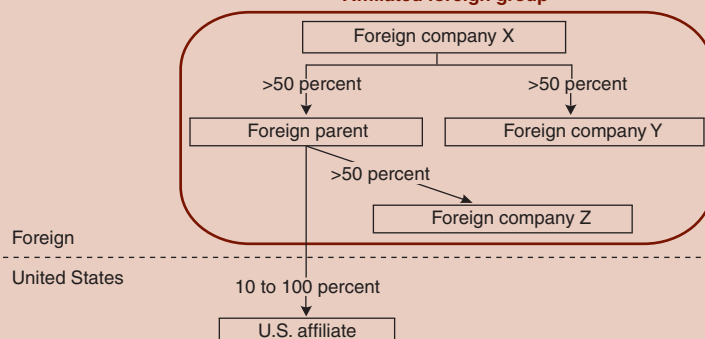
98 Shipped by affiliated foreign group(s) (see illustration below) 2534

99 Shipped by foreign affiliates owned by this U.S. affiliate (see illustration for item 7 on page 3) 2535

100 Shipped by all other foreign persons or entities 2536

EXAMPLE OF AFFILIATED FOREIGN GROUP

Affiliated foreign group



Affiliated foreign group means (i) the foreign parent, (ii) any foreign person, proceeding up the foreign parent's ownership chain, which owns more than 50 percent of the person below it, up to and including that person which is not owned more than 50 percent by another foreign person, and (iii) any foreign person, proceeding down the ownership chain(s) of each of these members, which is owned more than 50 percent by the person above it. ("Person" is used in the broad legal sense and includes companies.)

Part II – Financial and Operating Data of U.S. Affiliate – Continued

Section K — EMPLOYMENT BY LOCATION

Include in this schedule only employees of those U.S. business enterprises that are fully consolidated into the reporting U.S. affiliate. Do not consolidate or include employees of foreign business enterprises or operations, whether incorporated or unincorporated.

Location of employees is the U.S. state, territory, or possession in which the person is permanently employed.

The total number of employees reported in item **101** MUST equal the total number of employees reported in item **34** column 3.

Item 155—U.S. offshore oil and gas sites: Report employment on offshore oil and gas sites located within U.S. claimed territorial waters but NOT located within the territorial waters of a specific state. Employment on offshore oil and gas sites located within the territorial waters of a specific state should be reported in that state. For offshore oil and gas sites located outside U.S. claimed territorial waters, see item **157c** to the right.

Item 157 — Foreign: Except as noted below, do not include employees located outside of the United States in item **157** or elsewhere in Section K.

- Employees normally located in the United States who are on a temporary duty assignment outside of the country for one year or less should be reported in the U.S. state, territory, or possession where they are normally located.
- Employees normally located in the United States who are on a duty assignment outside of the country for more than one year and carried on the payroll of the domestic U.S. affiliate should be reported in item **157**. Exclude these employees from the BE-15 report if they are carried on a foreign payroll.
- Use item **157** line to report employment at oil and gas sites that (1) are owned by the U.S. affiliate; (2) are located outside of U.S. claimed territorial waters; (3) are not incorporated in a foreign country; (4) are not organized as a branch; and (5) do not otherwise have a physical presence in a foreign country as evidenced by plant and equipment or employees located in a foreign country.

		Number of employees at the end of FY 2013			Number of employees at the end of FY 2013
101	TOTAL — Sum of items 102 through 157	2700	133	New York	2732
102	Alabama	2701	134	North Carolina	2733
103	Alaska	2702	135	North Dakota	2734
104	Arizona	2703	136	Ohio	2735
105	Arkansas	2704	137	Oklahoma	2736
106	California	2705	138	Oregon	2737
107	Colorado	2706	139	Pennsylvania	2738
108	Connecticut	2707	140	Rhode Island	2739
109	Delaware	2708	141	South Carolina	2740
110	Florida	2709	142	South Dakota	2741
111	Georgia	2710	143	Tennessee	2742
112	Hawaii	2711	144	Texas	2743
113	Idaho	2712	145	Utah	2744
114	Illinois	2713	146	Vermont	2745
115	Indiana	2714	147	Virginia	2746
116	Iowa	2715	148	Washington	2747
117	Kansas	2716	149	West Virginia	2748
118	Kentucky	2717	150	Wisconsin	2749
119	Louisiana	2718	151	Wyoming	2750
120	Maine	2719	152	District of Columbia	2751
121	Maryland	2720	153	Puerto Rico	2752
122	Massachusetts	2721	154	Virgin Islands	2753
123	Michigan	2722			
124	Minnesota	2723	155	U.S. offshore oil and gas sites — See instruction 155 above	2756
125	Mississippi	2724	156	Other U.S. areas — includes Guam, American Samoa, and all other territories and possessions not separately listed	2754
126	Missouri	2725			
127	Montana	2726			
128	Nebraska	2727			
129	Nevada	2728			
130	New Hampshire	2729			
131	New Jersey	2730	157	Foreign — See instruction 157 above	2758
132	New Mexico	2731			

FORM **BE-15 Supplement A (2013)**
(REV. 3/2012)U.S. DEPARTMENT OF COMMERCE
BUREAU OF ECONOMIC ANALYSIS**BEA USE ONLY**

Page number

LIST OF ALL U.S. BUSINESS ENTERPRISES FULLY CONSOLIDATED INTO THE REPORTING U.S. AFFILIATE

NOTE – If you filed a Supplement A or a computer printout of Supplement A with your 2012 BE-12 report, in lieu of completing a new Supplement A, you may substitute a copy of that Supplement A or computer printout that has been updated to show any additions, deletions, or other changes.

Supplement A must be completed by a reporting affiliate that consolidates financial and operating data of any other U.S. business enterprises. The number of U.S. business enterprises listed below plus the reporting U.S. business enterprises must agree with item 8 on page 3. Continue listing onto as many additional copied pages as necessary.

Name of U.S. affiliate as shown on page 1

Primary Employer Identification Number as shown in item 3 on page 2.

5110

1

–

Percent of direct **voting** ownership that the entity named in column 3 holds in the entity named in column 1.
– Enter percent to nearest tenth.
(4)

Name of each U.S. business enterprise consolidated (as represented in item 8 on page 3)
(1)

Employer Identification Number used to file income and payroll taxes
(2)

Name of U.S. business enterprise which holds the direct ownership interest in the U.S. affiliate listed in column 1
(3)

5111	1	2	3	–	4	5	. %
5112	1	2	3	–	4	5	. %
5113	1	2	3	–	4	5	. %
5114	1	2	3	–	4	5	. %
5115	1	2	3	–	4	5	. %
5116	1	2	3	–	4	5	. %
5117	1	2	3	–	4	5	. %
5118	1	2	3	–	4	5	. %
5119	1	2	3	–	4	5	. %
5120	1	2	3	–	4	5	. %
5121	1	2	3	–	4	5	. %
5122	1	2	3	–	4	5	. %
5123	1	2	3	–	4	5	. %
5124	1	2	3	–	4	5	. %
5125	1	2	3	–	4	5	. %
5126	1	2	3	–	4	5	. %
5127	1	2	3	–	4	5	. %
5128	1	2	3	–	4	5	. %
5129	1	2	3	–	4	5	. %
5130	1	2	3	–	4	5	. %
5131	1	2	3	–	4	5	. %
5132	1	2	3	–	4	5	. %
5133	1	2	3	–	4	5	. %

Form used in FDIUS 2013-Revised data collection.
Presented here for historical record.
Find current forms at www.bea.gov/fdi

FORM **BE-15 Supplement B (2013)**
(REV. 3/2012)U.S. DEPARTMENT OF COMMERCE
BUREAU OF ECONOMIC ANALYSIS**BEA USE ONLY**

Page number

LIST OF ALL U.S. AFFILIATES IN WHICH THE REPORTING AFFILIATE (AS CONSOLIDATED) HAS A DIRECT OWNERSHIP INTEREST BUT WHICH ARE NOT FULLY CONSOLIDATED

NOTE – If you filed a Supplement B or a computer printout of Supplement B with your 2012 BE-12 report, in lieu of completing a new Supplement B, you may substitute a copy of that Supplement B or computer printout that has been updated to show any additions, deletions, or other changes.

Supplement B must be completed by a reporting affiliate which files a BE-15 and has a direct ownership interest in a U.S. affiliate(s) which is (are) not fully consolidated. The number of U.S. affiliates listed below must agree with item 9 on page 4. Continue listing onto as many additional copied pages as necessary.

Name of U.S. affiliate as shown on page 1

BEA USE ONLY	Name of each U.S. affiliate in which a direct interest is held but that is not listed in Supplement A (1)	Address Provide number, street, city, state, and ZIP Code (2)	Has affiliate been notified of obligation to file? (3) 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	Employer Identification Number used to file income and payroll taxes (4)	Percent of direct voting ownership interest that the fully consolidated U.S. business enterprise named on page 1, holds in the entity named in column 1. – Enter percent to nearest tenth. (5)
1 6211	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5 —	6 . %
1 6212	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5 —	6 . %
1 6213	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5 —	6 . %
1 6214	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5 —	6 . %
1 6215	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5 —	6 . %
1 6216	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5 —	6 . %
1 6217	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5 —	6 . %
1 6218	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5 —	6 . %
1 6219	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5 —	6 . %
1 6220	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5 —	6 . %
1 6221	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5 —	6 . %

Form used in FDIUS 2013-Revised data collection.
Presented here for historical record.
Find current forms at www.bea.gov/fdi

Summary of Industry Classifications – For a full explanation of each code see www.bea.gov/naics2012

Agriculture, Forestry, Fishing, and Hunting

- 1110 Crop production
- 1120 Animal production and aquaculture
- 1130 Forestry and logging
- 1140 Fishing, hunting, and trapping
- 1150 Support activities for agriculture and forestry

Mining

- 2111 Oil and gas extraction
- 2121 Coal
- 2123 Nonmetallic minerals
- 2124 Iron ores
- 2125 Gold and silver ores
- 2126 Copper, nickel, lead, and zinc ores
- 2127 Other metal ores
- 2132 Support activities for oil and gas operations
- 2133 Support activities for mining, except for oil and gas operations

Utilities

- 2211 Electric power generation, transmission, and distribution
- 2212 Natural gas distribution
- 2213 Water, sewage, and other systems

Construction

- 2360 Construction of buildings
- 2370 Heavy and civil engineering construction
- 2380 Specialty trade contractors

Manufacturing

- 3111 Animal foods
- 3112 Grain and oilseed milling
- 3113 Sugar and confectionery products
- 3114 Fruit and vegetable preserving and specialty foods
- 3115 Dairy products
- 3116 Meat products
- 3117 Seafood product preparation and packaging
- 3118 Bakeries and tortillas
- 3119 Other food products
- 3121 Beverages
- 3122 Tobacco
- 3130 Textile mills
- 3140 Textile product mills
- 3150 Apparel
- 3160 Leather and allied products
- 3210 Wood products
- 3221 Pulp, paper, and paperboard mills
- 3222 Converted paper products
- 3231 Printing and related support activities
- 3242 Integrated petroleum refining and extraction
- 3243 Petroleum refining without extraction
- 3244 Asphalt and other petroleum and coal products
- 3251 Basic chemicals
- 3252 Resins, synthetic rubbers, and artificial and synthetic fibers and filaments
- 3253 Pesticides, fertilizers, and other agricultural chemicals
- 3254 Pharmaceuticals and medicines
- 3255 Paints, coatings, and adhesives
- 3256 Soap, cleaning compounds, and toilet preparations
- 3259 Other chemical products and preparations
- 3261 Plastics products
- 3262 Rubber products
- 3271 Clay products and refractories
- 3272 Glass and glass products
- 3273 Cement and concrete products
- 3274 Lime and gypsum products
- 3279 Other nonmetallic mineral products
- 3311 Iron and steel mills and ferroalloys
- 3312 Steel products from purchased steel
- 3313 Alumina and aluminum production and processing
- 3314 Nonferrous metal (except aluminum) production and processing
- 3315 Foundries
- 3321 Forging and stamping
- 3322 Cutlery and handtools
- 3323 Architectural and structural metals
- 3324 Boilers, tanks, and shipping containers
- 3325 Hardware
- 3326 Spring and wire products
- 3327 Machine shops; turned products; and screws, nuts, and bolts
- 3328 Coating, engraving, heat treating, and allied activities
- 3329 Other fabricated metal products
- 3331 Agriculture, construction, and mining machinery
- 3332 Industrial machinery
- 3333 Commercial and service industry machinery

- 3334 Ventilation, heating, air-conditioning, and commercial refrigeration equipment
- 3335 Metalworking machinery
- 3336 Engines, turbines, and power transmission equipment
- 3339 Other general purpose machinery
- 3341 Computer and peripheral equipment
- 3342 Communications equipment
- 3343 Audio and video equipment
- 3344 Semiconductors and other electronic components
- 3345 Navigational, measuring, electromedical, and control instruments
- 3346 Manufacturing and reproducing magnetic and optical media
- 3351 Electric lighting equipment
- 3352 Household appliances
- 3353 Electrical equipment
- 3359 Other electrical equipment and components
- 3361 Motor vehicles
- 3362 Motor vehicle bodies and trailers
- 3363 Motor vehicle parts
- 3364 Aerospace products and parts
- 3365 Railroad rolling stock
- 3366 Ship and boat building
- 3369 Other transportation equipment
- 3370 Furniture and related products
- 3391 Medical equipment and supplies
- 3399 Other miscellaneous manufacturing

Wholesale Trade, Durable Goods

- 4231 Motor vehicles and motor vehicle parts and supplies
- 4232 Furniture and home furnishing
- 4233 Lumber and other construction materials
- 4234 Professional and commercial equipment and supplies
- 4235 Metal and mineral (except petroleum)
- 4236 Household appliances, and electrical and electronic goods
- 4237 Hardware, and plumbing and heating equipment and supplies
- 4238 Machinery, equipment, and supplies
- 4239 Miscellaneous durable goods

Wholesale Trade, Non-Durable Goods

- 4241 Paper and paper product
- 4242 Drugs and druggists' sundries
- 4243 Apparel, piece goods, and notions
- 4244 Grocery and related product
- 4245 Farm product raw material
- 4246 Chemical and allied products
- 4247 Petroleum and petroleum products
- 4248 Beer, wine, and distilled alcoholic beverage
- 4249 Miscellaneous nondurable goods

Wholesale Trade, Electronic Markets and Agents And Brokers

- 4251 Wholesale electronic markets and agents and brokers

Retail Trade

- 4410 Motor vehicle and parts dealers
- 4420 Furniture and home furnishings
- 4431 Electronics and appliance
- 4440 Building material and garden equipment and supplies dealers
- 4450 Food and beverage
- 4461 Health and personal care
- 4471 Gasoline stations
- 4480 Clothing and clothing accessories
- 4510 Sporting goods, hobby, book, and music
- 4520 General merchandise
- 4530 Miscellaneous store retailers
- 4540 Non-store retailers

Transportation and Warehousing

- 4810 Air transportation
- 4821 Rail transportation
- 4833 Petroleum tanker operations
- 4839 Other water transportation
- 4840 Truck transportation
- 4850 Transit and ground passenger transportation
- 4863 Pipeline transportation of crude oil, refined petroleum products, and natural gas
- 4868 Other pipeline transportation
- 4870 Scenic and sightseeing transportation
- 4880 Support activities for transportation
- 4920 Couriers and messengers
- 4932 Petroleum storage for hire
- 4939 Other warehousing and storage

Information

- 5111 Newspaper, periodical, book, and directory publishers
- 5112 Software publishers
- 5121 Motion picture and video industries
- 5122 Sound recording industries

- 5151 Radio and television broadcasting
- 5152 Cable and other subscription programming
- 5171 Wired telecommunications carriers
- 5172 Wireless telecommunications carriers, except satellite
- 5174 Satellite telecommunications
- 5179 Other telecommunications
- 5182 Data processing, hosting, and related services
- 5191 Other information services

Finance and Insurance

- 5221 Depository credit intermediation (Banking)
- 5223 Activities related to credit intermediation
- 5224 Nondepository credit intermediation
- 5229 Nondepository branches and agencies
- 5231 Securities and commodity contracts intermediation and brokerage
- 5238 Other financial investment activities and exchanges
- 5242 Agencies, brokerages, and other insurance related activities
- 5243 Insurance carriers, except life insurance carriers
- 5249 Life insurance carriers
- 5252 Funds, trusts, and other finance vehicles

Real Estate and Rental and Leasing

- 5310 Real estate
- 5321 Automotive equipment rental and leasing
- 5329 Other rental and leasing services
- 5331 Lessors of nonfinancial intangible assets, except copyrighted works

Professional, Scientific, and Technical Services

- 5411 Legal services
- 5412 Accounting, tax preparation, bookkeeping, and payroll services
- 5413 Architectural, engineering, and related services
- 5414 Specialized design services
- 5415 Computer systems design and related services
- 5416 Management, scientific, and technical consulting services
- 5417 Scientific research and development services
- 5418 Advertising, public relations, and related services
- 5419 Other professional, scientific, and technical services

Management of Companies and Enterprises

- 5512 Holding companies, except bank holding companies
- 5513 Corporate, subsidiary, and regional management offices

Administrative and Support, Waste Management, and Remediation Services

- 5611 Office administrative services
- 5612 Facilities support services
- 5613 Employment services
- 5614 Business support services
- 5615 Travel arrangement and reservation services
- 5616 Investigation and security services
- 5617 Services to buildings and dwellings
- 5619 Other support services
- 5620 Waste management and remediation services

Educational Services

- 6110 Educational services

Health Care and Social Assistance

- 6210 Ambulatory health care services
- 6220 Hospitals
- 6230 Nursing and residential care facilities
- 6240 Social assistance services

Arts, Entertainment, and Recreation

- 7110 Performing arts, spectator sports, and related industries
- 7121 Museums, historical sites, and similar institutions
- 7130 Amusement, gambling, and recreation industries

Accommodation and Food Services

- 7210 Accommodation
- 7220 Food services and drinking places

Other Services

- 8110 Repair and maintenance
- 8120 Personal and laundry services
- 8130 Religious, grantmaking, civic, professional, and similar organizations

Public Administration

- 9200 Public administration

2013 ANNUAL SURVEY OF FOREIGN DIRECT INVESTMENT IN THE UNITED STATES BE-15A INSTRUCTIONS

NOTE: Instructions in section IV are cross referenced by number to the items located on pages 2 to 18.

Authority – This survey is being conducted pursuant to the International Investment and Trade in Services Survey Act (P.L. 94-472., 90 Stat. 2059, 22 U.S.C. 3101-3108, as amended, hereinafter “the Act”), and the filing of reports is MANDATORY pursuant to Section 5(b)(2) of the Act (22 U.S.C. 3104).

A response is required from persons (in the broad sense, including companies) subject to the reporting requirements of the BE-15 survey. Also, persons contacted by BEA concerning their being subject to reporting, either by sending them a report form or by written inquiry, must respond pursuant to section 801.3 of 15 CFR, pt. 801 and the survey instructions. This may be accomplished by completing and submitting Form BE-15A, BE-15B, BE-15C, or BE-15 Claim For Exemption, whichever is applicable, by **May 31, 2014**.

Penalties – Whoever fails to report shall be subject to a civil penalty of not less than \$2,500, and not more than \$25,000, and to injunctive relief commanding such person to comply, or both. These civil penalties are subject to inflationary adjustments. Those adjustments are found in 15 CFR 6.4. Whoever willfully fails to report shall be fined not more than \$10,000 and, if an individual, may be imprisoned for not more than one year, or both. Any officer, director, employee, or agent of any corporation who knowingly participates in such violations, upon conviction, may be punished by a like fine, imprisonment or both (22 U.S.C. 3105).

Notwithstanding any other provision of the law, no person is required to respond to, nor shall any person be subject to a penalty for failure to comply with, a collection of information subject to the requirements of the Paperwork Reduction Act, unless that collection of information displays a currently valid OMB Control Number. The control number for this survey is at the top of page 1 of this form.

Respondent Burden – Public reporting burden for this BE-15A form is estimated to vary from 3.5 to 470 hours per response, with an average of 42.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Director, Bureau of Economic Analysis (BE-1), U.S. Department of Commerce, Washington, DC 20230; and to the Office of Management and Budget, Paperwork Reduction Project 0608-0042, Washington, DC 20503.

Confidentiality – The Act provides that your report to this Bureau is CONFIDENTIAL and may be used only for analytical or statistical purposes. Without your prior written permission, the information filed in your report CANNOT be presented in a manner that allows it to be individually identified. Your report CANNOT be used for purposes of taxation, investigation, or regulation. Copies retained in your files are immune from legal process.

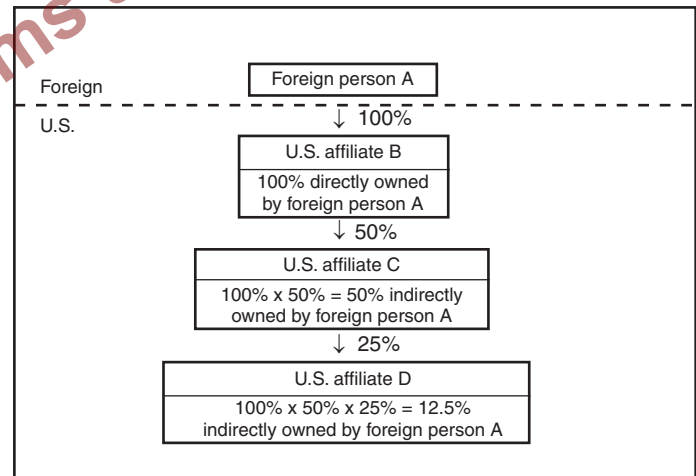
I. REPORTING REQUIREMENTS

A. Who must report – A BE-15 report is required for each U.S. affiliate, i.e., for each U.S. business enterprise in which a foreign person or entity owned or controlled, directly or indirectly, 10 percent or more of the voting securities if an incorporated U.S. business enterprise, or an equivalent interest if an unincorporated U.S. business enterprise, at the end of the business enterprise's fiscal year that ended in calendar year 2013.

Foreign ownership interest – All direct and indirect lines of ownership held by a foreign person in a given U.S. business enterprise must be summed to determine if the enterprise is a U.S. affiliate of the foreign person for purposes of reporting.

Indirect ownership interest in a U.S. business enterprise is the product of the direct ownership percentage of the foreign parent in the first U.S. business enterprise in the ownership chain multiplied by that first enterprise's direct ownership percentage in the second U.S. business enterprise, multiplied by each succeeding direct ownership percentage of each other intervening U.S. business enterprise in the ownership chain between the foreign parent and the given U.S. business enterprise.

Example: In the diagram below, foreign person A owns 100% of the voting stock of U.S. affiliate B; U.S. affiliate B owns 50% of the voting stock of U.S. affiliate C; and U.S. affiliate C owns 25% of the voting stock of U.S. affiliate D. Therefore, U.S. affiliate B is 100% directly owned by foreign person A; U.S. affiliate C is 50% indirectly owned by foreign person A; and U.S. affiliate D is 12.5% indirectly owned by foreign person A.



A report is required even if the foreign person's voting interest in the U.S. business enterprise was established or acquired during the reporting period.

Beneficial, not record, ownership is the basis of the reporting criteria. Voting securities, voting stock, and voting interest all have the same general meaning and are used interchangeably throughout these instructions and the report forms.

Airline and ship operators – U.S. stations, ticket offices, and terminal and port facilities of foreign airlines and ship operators that provide services ONLY to the foreign airlines' and ship operators' own operation are not required to report. Reports are required when such enterprises produce significant revenues from services provided to unaffiliated persons.

Agencies and representative offices – U.S. representative offices, agents, and employees of a foreign person or entity that meet the criteria outlined below are not considered to be U.S. affiliates, and therefore, should not be reported on Forms BE-15A, BE-15B, or BE-15C. However, a foreign person's or entity's disbursements to maintain U.S. sales and representative offices must be reported on Form BE-125, Quarterly Survey of Transactions in Selected Services and Intangible Assets with Foreign Persons. Copies of Form BE-125 are available on the BEA Web site at: www.bea.gov/surveys/iussurv.htm

I. REPORTING REQUIREMENTS – Continued

A U.S. presence of a foreign person or entity (or their representative(s)) is considered a U.S. sales promotion or representative office if:

1. It is engaged only in sales promotion, representational activities, public relations activities, or the gathering of market information, on behalf of the foreign person or entity;
2. It does not produce revenue (other than funds from the foreign person or entity to cover its expenses).
3. It has minimal assets held either in its own name or in the name of the foreign person or entity.

A U.S. presence of a foreign person or entity (or their representative(s)) that produces revenue for its own account from goods or services it provides to others is considered a U.S. affiliate and is subject to the BE-15 reporting requirements.

1. Which form to file – Review the questions below and the flow chart on this page to determine if your U.S. business enterprise is required to file the BE-15 survey. Blank forms can be found at: www.bea.gov/fdi

a. Were at least 10 percent of the voting rights in your business enterprise directly or indirectly owned by a foreign person or entity at the end of your fiscal year that ended in calendar year 2013?

- ☐ Yes — Continue with question b.
☐ No — File Form BE-15 Claim for Exemption by May 31, 2014.

b. Were more than 50 percent of the voting rights in this U.S. business enterprise owned by another U.S. affiliate at the end of this U.S. business enterprise's fiscal year that ended in calendar year 2013?

- ☐ Yes — Continue with question c.
☐ No — Skip to question d. NOTE: Your business is hereafter referred to as a "U.S. affiliate."

c. Do different foreign persons hold a direct and an indirect ownership interest in this U.S. affiliate (exception c to the consolidation rules)? (The consolidation rules are found in instruction IV.2. starting on page 22.)

- ☐ Yes — Continue with question d. NOTE: Your business is hereafter referred to as a "U.S. affiliate."
☐ No — This U.S. affiliate must be consolidated on the BE-15 report of the U.S. affiliate that owns it more than 50 percent. File Form BE-15 Claim for Exemption with page 1 and item (d) on page 3 completed by May 31, 2014.

Forward this survey packet to the U.S. affiliate that owns this affiliate more than 50 percent, and have them consolidate your data into their report.

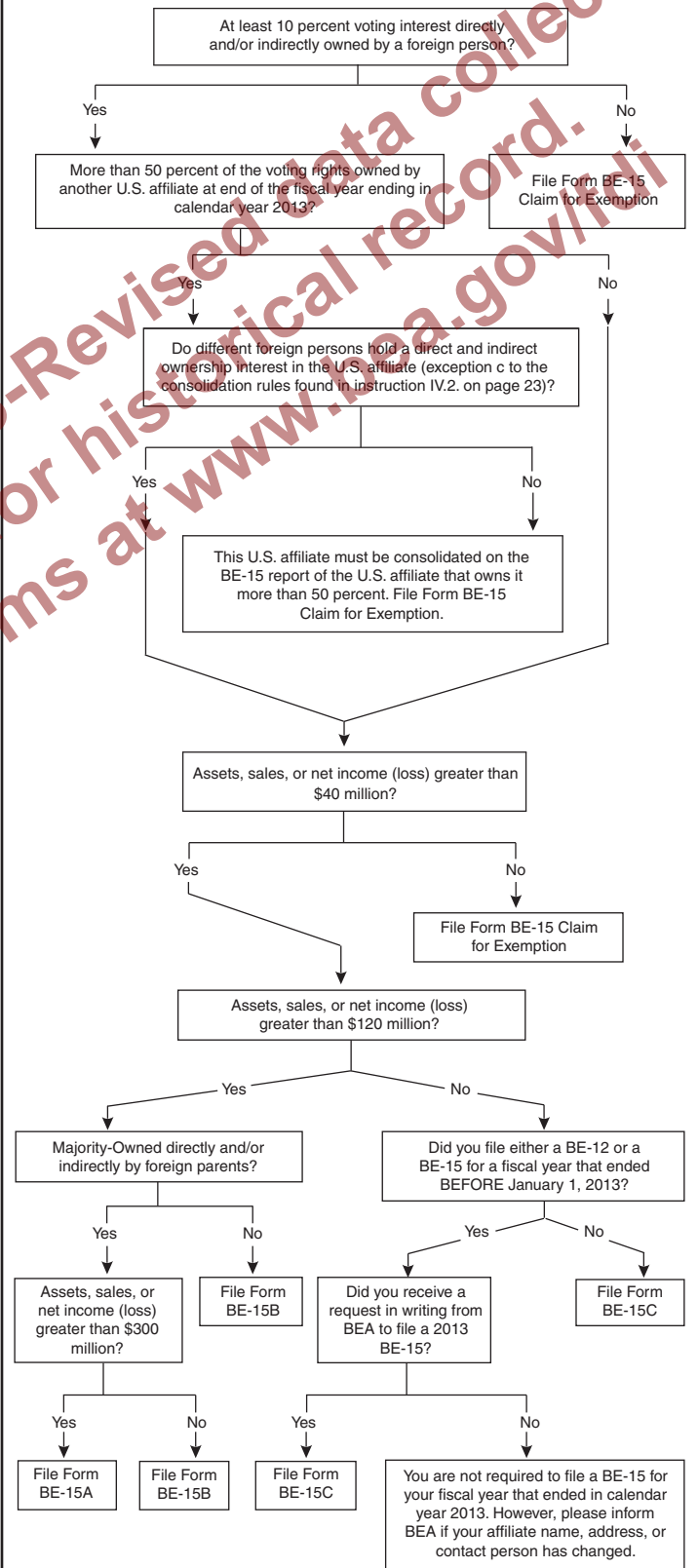
d. Did **any one** of the items – Total assets, Sales or gross operating revenues, or Net income (loss) – for the U.S. affiliate (not just the foreign parent's share) exceed \$40 million at the end of, or for, its fiscal year that ended in calendar year 2013?

- ☐ Yes — Continue with question e.
☐ No – File Form BE-15 Claim for Exemption by May 31, 2014.

e. Did **any one** of the items – Total assets, Sales or gross operating revenues, or Net income (loss) – for the U.S. affiliate (not just the foreign parent's share) exceed \$120 million at the end of, or for, its fiscal year that ended in calendar year 2013?

- ☐ Yes — Skip to question h.
☐ No – Continue with question f.

Which 2013 BE-15 Form to File?



I. REPORTING REQUIREMENTS – Continued

f. Did you file either a BE-12 or a BE-15 for a fiscal year that ended BEFORE January 1, 2013?

- ☐ Yes — Continue with question g.
☐ No — File Form BE-15C by May 31, 2014.

g. Did you receive a request in writing from BEA to file a BE-15 for the fiscal year that ended in calendar year 2013?

- ☐ Yes — File Form BE-15C by May 31, 2014.
☐ No — You are not required to file a BE-15 for your fiscal year that ended in calendar year 2013. However, please inform BEA if your affiliate name, address, or contact person has changed.

h. Was the U.S. affiliate majority-owned by its foreign parent(s) at the end of its fiscal year that ended in calendar year 2013? (A U.S. affiliate is “majority-owned” if the combined direct and indirect ownership interests of all foreign parents of the U.S. affiliate exceed 50 percent.)

- ☐ Yes — Continue with question i.
☐ No — File Form BE-15B by May 31, 2014.

i. Did **any one** of the items – Total assets, Sales or gross operating revenues, or Net income (loss) – for the U.S. affiliate (not just the foreign parent’s share) exceed \$300 million at the end of, or for, its fiscal year that ended in calendar year 2013?

- ☐ Yes — File Form BE-15A by May 31, 2014.
☐ No — File Form BE-15B by May 31, 2014.

2. Who must file Form BE-15A – 2013 Annual Survey of Foreign Direct Investment in the United States?

A Form BE-15A must be completed and filed by May 31, 2014, by each U.S. business enterprise that was a U.S. affiliate of a foreign person at the end of its fiscal year that ended in calendar year 2013, if:

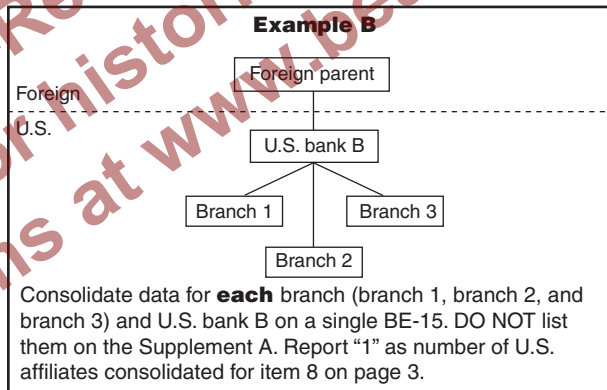
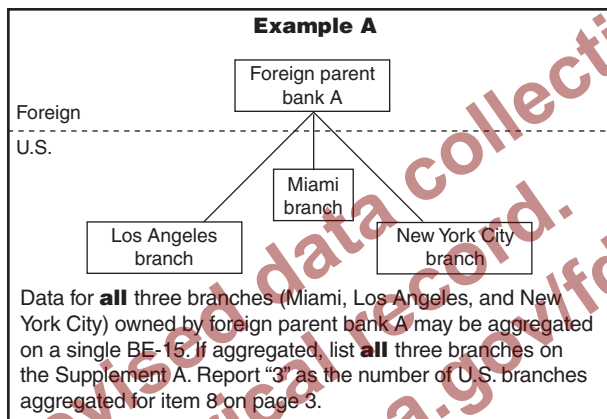
a. The ownership or control (both direct and indirect) by **all** foreign parents in the **voting securities** of an incorporated U.S. business enterprise (or an equivalent interest of an unincorporated U.S. business enterprise) at the end of the fiscal year that ended in calendar year 2013, was **more than 50 percent** (i.e., the voting securities, or equivalent interest were **majority owned** by foreign parents), **and**

b. On a fully consolidated, or, in the case of real estate investments, an aggregated basis, any one of the following three items – Total assets (do not net out liabilities), **or** Sales or gross operating revenues, excluding sales taxes, **or** Net income after provision for U.S. income taxes – for the U.S. affiliate (not just the foreign parent’s share) exceeded \$300 million (positive or negative) at the end of, or for, its fiscal year that ended in calendar year 2013.

B. Aggregation of real estate investments – Aggregate all real estate investments of a foreign person for the purpose of applying the reporting criteria. Use a single report form to report the aggregate holdings, unless BEA has granted permission to do otherwise. Those holdings not aggregated must be reported separately. Real estate is discussed more fully in instruction V.C. on page 27.

C. Aggregated reporting for banks – All U.S. branches and agencies (including International Banking Facilities) directly owned by a foreign bank may be aggregated on a single BE-15.

U.S. branches and agencies, directly owned by the foreign parent, that are aggregated on this report should be counted separately and listed separately on the Supplement A to this form. See Example A in the next column.



U.S. branches and agencies, owned by a U.S. bank affiliate, should be consolidated on this report but not counted separately and not listed separately on the Supplement A to this form. See Example B above.

Note that subsequent filings of Form BE-15 annual reports and Form BE-605 quarterly reports with BEA, if required, must be on the same aggregated basis. If all U.S. branches and agencies directly owned by a foreign bank are not aggregated on a single report, then each branch or agency must file a separate BE-15.

II. DEFINITIONS

A. United States, when used in a geographic sense, means the several states, the District of Columbia, the Commonwealth of Puerto Rico, and all territories and possessions of the United States.

B. Foreign, when used in a geographic sense, means that which is situated outside the United States or which belongs to or is characteristic of a country other than the United States.

C. Person, means any individual, branch, partnership, association, associated group, estate, trust, corporation, or other organization (whether or not organized under the laws of any state), and any government (including a foreign government, the U.S. Government, a state or local government, and any agency, corporation, financial institution, or other entity or instrumentality thereof, including a government sponsored agency).

D. Associated group means two or more persons who, by the appearance of their actions, by agreement, or by an understanding, exercise their voting privileges in a concerted manner to influence the management of a business enterprise. The following are deemed to be associated groups:

1. Members of the same family.
2. A business enterprise and one or more of its officers or directors.
3. Members of a syndicate or joint venture.
4. A corporation and its domestic subsidiaries.

II. DEFINITIONS – Continued

- E. Foreign person** means any person resident outside the United States or subject to the jurisdiction of a country other than the United States.
- F. Direct investment** means the ownership or control, directly or indirectly, by one person of 10 percent or more of the voting securities of an incorporated business enterprise or an equivalent interest in an unincorporated business enterprise.
- G. Foreign direct investment in the United States** means the ownership or control, directly or indirectly, by one foreign person of 10 percent or more of the voting securities of an incorporated U.S. business enterprise or an equivalent interest in an unincorporated U.S. business enterprise, including a branch.
- H. Business enterprise** means any organization, association, branch, or venture which exists for profit making purposes or to otherwise secure economic advantage, and any ownership of any real estate.
- I. Branch** means the operations or activities conducted by a person in a different location in its own name rather than through an incorporated entity.
- J. Affiliate** means a business enterprise located in one country which is directly or indirectly owned or controlled by a person of another country to the extent of 10 percent or more of its voting securities for an incorporated business enterprise or an equivalent interest for an unincorporated business enterprise, including a branch.
- K. U.S. affiliate** means an affiliate located in the United States in which a foreign person has a direct investment.
- 1. Majority-owned U.S. affiliate** means a U.S. affiliate in which the combined direct and indirect voting interest of all foreign parents of the U.S. affiliate exceeds 50 percent.
- 2. Minority-owned U.S. affiliate** means a U.S. affiliate in which the combined direct and indirect voting interest of all foreign parents of the U.S. affiliate is 50 percent or less.
- L. Foreign parent** is a foreign person that directly or indirectly holds a voting interest of 10 percent or more in the U.S. affiliate. It is the first person outside the United States in a foreign chain of ownership.
- M. Affiliated foreign group** means (i) the foreign parent, (ii) any foreign person, proceeding up the foreign parent's ownership chain, which owns more than 50 percent of the person below it up to and including that person which is not owned more than 50 percent by another foreign person, and (iii) any foreign person, proceeding down the ownership chain(s) of each of these members, which is owned more than 50 percent by the person above it.
- N. U.S. corporation** means a business enterprise incorporated in the United States.
- O. Intermediary** means any agent, nominee, manager, custodian, trust, or any person acting in a similar capacity.
- P. Ultimate beneficial owner (UBO)** is that person, proceeding up the ownership chain beginning with and including the foreign parent, that is not more than 50 percent owned or controlled by another person. Note: Stockholders of a closely or privately held corporation are normally considered to be an associated group and may be a UBO.
- Q. Banking** covers business enterprises engaged in deposit banking or closely related functions, including commercial banks, Edge Act corporations engaged in international or foreign banking, foreign branches and agencies of U.S. banks whether or not they accept deposits abroad, U.S. branches and agencies of foreign banks whether or not they accept domestic deposits, savings and loans, savings banks, bank holding companies, and financial holding companies under the Gramm-Leach-Bliley Act.
- R. Lease** is an arrangement conveying the right to use property, plant, or equipment (i.e., land and/or depreciable assets), usually for a stated period of time.

- 1. Capital lease** – A long-term lease under which a sale of the asset is recognized at the inception of the lease. These may be shown as lease contracts or accounts receivable on the lessor's books. The asset would not be considered as owned by the lessor.
- 2. Operating lease** – Generally, a lease with a term which is less than the useful life of the asset and a transfer of ownership is not contemplated.

III. GENERAL INSTRUCTIONS

- A. Changes in the reporting entity** – DO NOT restate close fiscal year 2012 balances for changes in the consolidated reporting entity that occurred during fiscal year 2013. The close fiscal year 2012 balances should represent the reporting entity as it existed at the close of fiscal year 2012.
- B. Required information not available** – Make all reasonable efforts to obtain the information required for reporting. Answer every item except where specifically exempt. Indicate when only partial information is available.
- C. Estimates** – If actual figures are not available, provide estimates and label them as such. When items cannot be fully subdivided as required, provide totals and an estimated breakdown of the totals.
- Certain sections of the Form BE-15A require data that may not normally be maintained in a company's customary accounting records. Precise answers for these items may present the respondent with a substantial burden beyond what is intended by BEA. This may be especially true for:
- Items 21 thru 31 – Number of employees in each industry of sales;
 - Section C, Items 45 thru 50 – Distribution of sales or gross operating revenues, by whether the sales were goods, investment income, or services, and the distribution of sales of services by transactor;
 - Items 93 thru 100 – U.S. trade in goods by U.S. affiliate on a shipped basis, and
 - Items 101 thru 157 – Employment by location.

Therefore, the answers in these sections may be reasonable estimates based upon the informed judgment of persons in the responding organization, sampling techniques, prorations based on related data, etc. However, the estimating procedures used should be consistently applied on all BEA surveys.

- D. Specify** – When "specify" is stated for certain items, provide the type and dollar amount of the major items included in the data provided.
- E. Space on form insufficient** – When space on a form is insufficient to permit a full answer to any item, provide the required information on supplementary sheets, appropriately labeled and referenced to the item number on the form.

IV. INSTRUCTIONS FOR SPECIFIC SECTIONS OF THE REPORT FORM

NOTE: Instructions in section IV are cross referenced by number to the items located on pages 2 to 18.

2 Consolidation Rules

Consolidated reporting by the U.S. affiliate – A U.S. affiliate must file on a fully consolidated **domestic U.S.** basis, including in the full consolidation all U.S. business enterprises proceeding down each ownership chain whose voting securities are more than 50 percent owned by the U.S. business enterprise above. The fully consolidated entity is considered one U.S. affiliate.

A foreign person holding real estate investments that are reportable on the BE-15 must aggregate all such holdings. See Instruction I.B. on page 21 and V.C. on page 27 for details.

IV. INSTRUCTIONS FOR SPECIFIC SECTIONS OF THE REPORT FORM – Continued

Do not prepare your BE-15 report using the proportionate consolidation method. Except as noted in IV.b. and c. below, consolidate all majority-owned U.S. business enterprises into your BE-15 report.

Unless the exceptions discussed below apply, any deviation from these consolidation rules must be approved in writing each year by BEA. If you file deconsolidated reports, you must file the same type of reports (i.e., BE-15A or BE-15B) that would have been required if a consolidated report was filed. Report majority-owned subsidiaries, if not consolidated, on Form BE-15A, using the equity method of accounting. DO NOT eliminate intercompany accounts (e.g., receivables or liabilities) for affiliates not consolidated.

Exceptions to consolidated reporting – Note: If a U.S. business enterprise is not consolidated into another U.S. affiliate's BE-15 report, then it **must** be listed on the Supplement B of the other U.S. affiliate's BE-15 report, and each U.S. affiliate not consolidated **must** file its own Form BE-15.

a. DO NOT CONSOLIDATE FOREIGN SUBSIDIARIES, BRANCHES, OPERATIONS, OR INVESTMENTS NO MATTER WHAT THE PERCENTAGE OWNERSHIP.

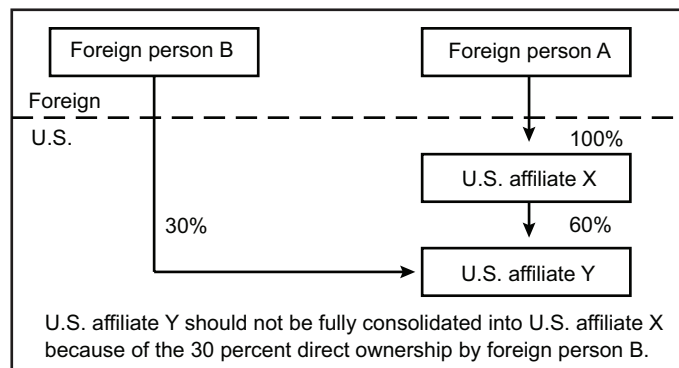
Include foreign holdings owned 20 percent or more using the equity method of accounting. DO NOT report employment, land, and other property, plant, and equipment and DO NOT eliminate intercompany accounts (e.g., receivables or liabilities) for holdings reported using the equity method.

DO NOT list any foreign holdings of the U.S. affiliate on the Supplement B. Oil and gas sites owned by U.S. affiliates and located outside of U.S. claimed territorial waters are to be treated as foreign subsidiaries of the U.S. affiliates if they meet one of the following criteria: (1) they are incorporated in a foreign country; (2) they are set up as a branch; or (3) they have a physical presence in a foreign country as evidenced by property, plant and equipment or employees located in that country.

Real estate located outside the United States that is owned by the U.S. affiliate and generates revenues for, or reimbursements to, the U.S. affiliate, or that facilitates the foreign operations of the U.S. affiliate is a foreign subsidiary and should not be consolidated on this BE-15 report.

b. Special consolidation rules apply to U.S. affiliates that are limited partnerships or that have an ownership interest in a U.S. limited partnership. These rules can be found on our web site at: www.bea.gov/ltdpartner15. Also see instruction 6.b. on page 24 for additional information about partnerships.

c. A U.S. affiliate in which a direct ownership interest and an indirect ownership interest are held by **different** foreign persons should not be fully consolidated into another U.S. affiliate, but must complete and file its own Form BE-15 report. (See diagram below.)



If this exception applies, reflect the indirect ownership interest, even if more than 50 percent, on the balance sheet and income statement of the owning U.S. affiliate's BE-15 report on an equity basis. For example, using the situation shown in the diagram above, U.S. affiliate X must treat its 60 percent ownership interest in U.S. affiliate Y as an equity investment.

4 Reporting period — The report covers the U.S. affiliate's 2013 fiscal year. The affiliate's 2013 fiscal year is defined as the affiliate's financial reporting year that had an ending date in calendar year 2013.

Special circumstances:

a. U.S. affiliates without a financial reporting year — If a U.S. affiliate does not have a financial reporting year, its fiscal year is deemed to be the same as calendar year 2013.

b. Change in fiscal year

(1) New fiscal year ends in calendar year 2013 – A U.S. affiliate that changed the ending date of its financial reporting year should file a 2013 BE-15 report that covers the 12 month period prior to the new fiscal year end date. The following example illustrates the reporting requirements.

Example 1: U.S. affiliate A had a June 30, 2012 fiscal year end date but changed its 2013 fiscal year end date to March 31. Affiliate A should file a 2013 BE-15 report covering the 12 month period from April 1, 2012 to March 31, 2013.

The ending balance sheet amounts reported in column 1 of items 59 through 73 must be the correct balances as of March 31, 2013. The beginning balance sheet amounts reported in column 2 must be the unrestated ending balances as of June 30, 2012. To reconcile the beginning and ending retained earnings balances (or, if retained earnings is not shown as a separate account, the beginning and ending owners' equity balances) affiliate A must include an adjusting entry in item 75. To reconcile the beginning and ending net property, plant and equipment balances, affiliate A must include an adjusting entry in item 82.

(2) No fiscal year ending in calendar year 2013 – If a change in fiscal year results in a U.S. affiliate not having a fiscal year that ended in calendar year 2013, the affiliate should file a 2013 BE-15 report that covers 12 months. The following example illustrates the reporting requirements.

Example 2: U.S. affiliate B had a December 31, 2012 fiscal year end date but changed its next fiscal year end date to March 31. Instead of having a short fiscal year ending in 2013, affiliate B decides to have a 15 month fiscal year running from January 1, 2013 to March 31, 2014. Affiliate B should file a 2013 BE-15 report covering a 12 month period ending in calendar year 2013, such as the period from April 1, 2012 to March 31, 2013.

In this example, the ending balance sheet amounts reported in column 1 of items 59 through 73 must be the correct balances as of March 31, 2013. The beginning balance sheet amounts reported in column 2 must be the unrestated ending balances as of December 31, 2012. To reconcile the beginning and ending retained earnings balances (or, if retained earnings is not shown as a separate account, the beginning and ending owners' equity balances) affiliate B must include an adjusting entry in item 75. To reconcile the beginning and ending net property, plant and equipment balances, affiliate B must include an adjusting entry in item 82.

For 2014, assuming no further changes in the fiscal year end date occur, affiliate B should file a BE-15 report covering the 12 month period from April 1, 2013 to March 31, 2014.

IV. INSTRUCTIONS FOR SPECIFIC SECTIONS OF THE REPORT FORM – Continued

5 Reporting for a U.S. business that became a U.S. affiliate during fiscal year 2013 —

- a. A U.S. business enterprise that was newly established in fiscal year 2013 should file a report for the period starting with the establishment date up to and ending on the last day of its fiscal year that ended in calendar year 2013. DO NOT estimate amounts for a full year of operations if the first fiscal year is less than 12 months.
- b. A U.S. business enterprise existing before fiscal year 2013 that became a U.S. affiliate in fiscal year 2013 should file a report covering a full 12 months of operations.

6 Form of organization of U.S. affiliate – Reporting by unincorporated U.S. affiliates

a. Directly owned vs. indirectly owned

(1) Directly owned – Each unincorporated U.S. affiliate, including a branch, that is directly owned 10 percent or more by a foreign person should file a separate BE-15 report. Do not combine two or more directly owned U.S. affiliates on a single BE-15 report. The only exceptions are for U.S. affiliates that are real estate investments or banks. See Instruction I.B. on page 21 and Instruction V.C. on page 27 for details on real estate. See instruction I.C. on page 21 for details on banks

(2) Indirectly owned – Except as noted in the exceptions to the consolidation rules starting on page 22, an indirectly owned unincorporated U.S. business enterprise that is owned more than 50 percent (voting interest) by another U.S. affiliate should be fully consolidated on the report with the U.S. affiliate that holds the voting interest greater than 50 percent. An indirectly owned unincorporated U.S. business enterprise owned 50 percent (voting interest) or less by another U.S. affiliate should file a separate BE-15 report if no other U.S. affiliate owns a voting interest of more than 50 percent.

b. Partnerships – Most partnerships are either general partnerships or limited partnerships. A general partnership usually consists of at least two general partners who together control the partnership. A limited partnership usually consists of at least one general partner and one limited partner. The general partner usually controls a limited partnership. The limited partner has a financial interest but does not usually have any voting rights (control) in a limited partnership.

Partners without voting rights (control) cannot have direct investment in a partnership. Therefore, limited partners do not usually have direct investment. The existence of direct investment in a partnership is determined by the percentage of control exercised by the partner(s). The percentage of control exercised by a partner may differ from its financial interest in the partnership.

(1) General partnerships

Determination of voting interest – “Voting interest” is defined in instructions 12–16 on page 25. The determination of the percentage of voting interest of a general partner is based on who controls the partnership. The percentage of voting interest is not based on the percentage of ownership in the partnership’s equity. The general partners are presumed to control a general partnership. Unless a clause to the contrary is contained in the partnership agreement, a general partnership is presumed to be controlled equally by each of the general partners. For example, if a partnership has two general partners, and nothing to the contrary is stated in the partnership agreement, each general partner is presumed to have a 50 percent voting interest. If there are three general partners, each general partner is presumed to have a one-third voting interest, etc.

Managing partners – If one general partner is designated as the managing partner, responsible for the day-to-day operations of the partnership, this does not necessarily transfer control of the partnership to the managing partner. If the managing partner must obtain approval for annual operating budgets and for decisions relating to significant management issues from the other general partners, then the managing partner does not have a 100 percent voting interest in the partnership.

(2) Limited partnerships

(a) Determination of voting interest – “Voting interest” is defined in instructions 12–16 on page 25. The determination of the percentage of voting interest in a limited partnership is based on who controls the partnership. The percentage of voting interest is not based on the percentage of ownership in the partnership’s equity. In most cases, the general partner is presumed to control a limited partnership, and therefore, have a 100 percent voting interest in the limited partnership. If there is more than one general partner, the partnership is presumed to be controlled equally by each of the general partners, unless a clause to the contrary is contained in the partnership agreement. For example, if a limited partnership has two general partners, and nothing to the contrary is stated in the partnership agreement, then each general partner is presumed to have a 50 percent voting interest in the limited partnership.

Limited partners do not normally exercise any control over a limited partnership. Therefore unless a clause to the contrary is contained in the partnership agreement, limited partners are presumed to have zero voting interest in a limited partnership. If a limited partnership has one or more limited partners who are foreign persons, the foreign limited partners are presumed to have no voting interest, and, therefore, no direct investment in the limited partnership.

Managing partners – See discussion under “General Partnerships” to the left.

(b) Consolidation Rules

Special consolidation rules apply to U.S. affiliates that are limited partnerships or that have an ownership interest in a U.S. limited partnership. These rules can be found on our web site at: www.bea.gov/ltdpartner15

c. Limited Liability Companies (LLCs)

Determination of voting interest – “Voting interest” is defined in instruction 12–16 on page 25. The determination of the percentage of voting interest in an LLC is based on who controls the LLC. The percentage of voting interest is not based on the percentage of ownership in the LLC’s equity. LLCs are presumed to be controlled equally by each of its members (owners), unless a clause to the contrary is contained in the articles of organization or in the operating agreement. For example, if an LLC has two members, and nothing to the contrary is contained in the articles of organization or in the operating agreement, then each member is presumed to have a 50 percent voting interest in the LLC; if there are three members, then each member is presumed to have a one-third voting interest in the LLC.

Managing member – If one member is designated as the managing member responsible for the day-to-day operations of the LLC, this does not necessarily transfer control of the LLC to the managing member. If the managing member must obtain approval for annual operating budgets and for decisions relating to other significant management issues from the other members, then the managing member does not have a 100 percent voting interest in the LLC.

IV. INSTRUCTIONS FOR SPECIFIC SECTIONS OF THE REPORT FORM – Continued

9 U.S. affiliates NOT consolidated – Report investments in U.S. business enterprises that are owned 20 percent or more and not fully consolidated using the equity method of accounting. DO NOT report employment, land, and other property, plant, and equipment and DO NOT eliminate intercompany accounts for holdings reported using the equity method.

You may report immaterial investments using the cost method of accounting if this treatment is consistent with your normal reporting practice. Report investments owned less than 20 percent in accordance with FASB ASC 320 (formerly FAS 115) or the cost basis of accounting.

List all U.S. affiliates in which this U.S. affiliate has a voting interest of at least 10 percent and that are not consolidated in this Form BE-15A on the Supplement B.

12 – 16 — Ownership — Voting interest and equity interest

a. Voting interest is the percent of ownership in the voting equity of the U.S. affiliate. Voting equity consists of ownership interests that have a say in the management of the company. Examples of voting equity include capital stock that has voting rights, and a general partner's interest in a partnership. See instruction 6.b.(1) and 6.b.(2) (a), on page 24 for information about determining the voting interest for partnerships. See instruction 6.c. on page 24 for information about determining the voting interest for Limited Liability Companies.

b. Equity interest is the percent of ownership in the total equity (voting and nonvoting) of the U.S. affiliate. Nonvoting equity consists of ownership interests that do not have a say in the management of the company. An example of nonvoting equity is preferred stock that has no voting rights.

Voting interest and equity interest are not always equal.

For example, an owner can have a 100 percent voting interest in a U.S. affiliate but own less than 100 percent of the affiliate's total equity. This situation is illustrated in the following example.

Example: U.S. affiliate A has two classes of stock, common and preferred. There are 50 shares of common stock outstanding. Each common share is entitled to one vote and has an ownership interest in 1 percent of the total owners' equity amount. There are 50 shares of preferred stock outstanding. Each preferred share has an ownership interest in 1 percent of the total owners' equity amount but has no voting rights. Foreign parent B owns all 50 shares of the common stock. U.S. investors own all 50 shares of the preferred stock. Since foreign parent B owns all of the voting stock, foreign parent B has a 100 percent voting interest in U.S. affiliate A. However, since all 50 shares of the nonvoting preferred shares are owned by U.S. investors, foreign parent B has only a 50 percent equity interest in the owners' equity amount of U.S. affiliate A.

21 – 34 Industry classification, total sales, and employees of fully consolidated U.S. affiliate

Book publishers and printers – Printing books without publishing is classified in international surveys industry (ISI) code 3231 (printing and related support activities) not ISI code 5111 (newspaper, periodical, book, and directory publishers).

Real estate investment trusts (REITS) – Report hybrid or mortgage REITS in ISI code 5252 (Funds, trusts, and other financial vehicles). Report all other REITS in ISI code 5310 (Real estate).

Repos and reverse repos – On the sales schedule (items 21–34), interest income and interest expense associated with repos and reverse repos should be offset against one another and reported at the net amount. This net amount should also be reported in item 47 (investment income included in gross operating revenues). However, in items 51 (interest income from all sources) and 52 (interest expense plus interest capitalized), interest income and interest expense associated with repos and reverse repos should be reported at the gross amounts.

On the balance sheet, reverse repos should be reported as assets and included in item 63 (other assets) while repos should be reported as liabilities and included in item 65 (total liabilities).

37 Certain gains (losses) —

Special instructions for real estate companies.

Real estate companies – Include in item 37:

- (a)** Impairment losses as defined by FASB ASC 360 (formerly FAS 144), and
- (b)** Goodwill impairment as defined by FASB ASC 350 (formerly FAS 142).

EXCLUDE the revenues earned and expenses incurred from the sale of real estate you own. Such revenues should be reported as operating income in item 34 column 2, items 35 and 45, and as sales of goods in item 46. Such expenses, including the net book value of the real estate sold, should be reported as costs of goods sold in item 40. Do not net the expenses against the revenues.

46 Sales of goods – Goods are outputs that are tangible. Report as sales of goods:

- Mass produced media, including exposed film, video tapes, DVDs, audio tapes, and CDs.
- Books. NOTE: Book publishers – To the extent feasible, report as sales of services all revenues associated with the design, editing, and marketing activities necessary for producing and distributing books that you both publish and sell. If you cannot unbundle (i.e., separate) these revenues from the value of the books you sell, then report your sales as sales of goods or services based on a best estimate of the value in each.
- Energy trading activities where you take title to the goods. NOTE: If you act in the capacity of a broker or agent to facilitate the sale of goods and you do not take title to the goods, report your revenue (i.e., commissions) as sales of services in item 48.
- Magazines and periodicals sold in retail stores. NOTE: Report subscription sales as sales of services in item 48.
- Packaged general use computer software.
- Structures sold by businesses in real estate.
- Revenues earned from building structures by businesses in construction.
- Electricity, natural gas, and water. NOTE: Revenues derived from transmitting and/or distributing these goods, as opposed to revenues derived from the sale of the actual product, should, to the extent feasible, be reported as sales of services in item 48.

47 Investment income – Report ALL interest and dividends generated by finance and insurance subsidiaries or units as investment income. NOTE: Report commissions and fees as sales of services in item 48.

48 Sales of services – Services are outputs that are intangible. Report as sales of services:

- Advertising revenue.
- Commissions and fees earned by companies engaged in finance and real estate activities.
- Commissions earned by agents or brokers (i.e., wholesalers) who act on behalf of buyers and sellers in the wholesale distribution of goods.
- Magazines and periodicals sold through subscriptions. NOTE: Report magazines and periodicals sold through retail stores, as sales of goods in item 46.

IV. INSTRUCTIONS FOR SPECIFIC SECTIONS OF THE REPORT FORM – Continued

- Newspapers.
- Pipeline transportation.
- Software downloaded from the Internet, electronic mail, an extranet, Electronic Data Interchange network, or some other online system.
- Computer systems design and related services.
- Negotiated licensing fees for software to be used on networks.
- Electricity transmission and distribution, natural gas distribution, and water distribution.

54 Employee compensation

Employee compensation includes wages and salaries and employee benefit plans.

Wages and salaries are the gross earnings of all employees before deduction of employees' payroll withholding taxes, social insurance contributions, group insurance premiums, union dues, etc. Include time and piece rate payments, cost of living adjustments, overtime pay and shift differentials, bonuses, profit sharing amounts, and commissions. Exclude commissions paid to persons who are not employees.

Wages and salaries include direct payments by employers for vacations, sick leave, severance (redundancy) pay, etc. Include employer contributions to benefit funds. Exclude payments made by, or on behalf of, benefit funds rather than by the employer.

Wages and salaries include in-kind payments, valued at their cost, that are **clearly and primarily of benefit to the employees as consumers**. Exclude expenditures that benefit employers as well as employees, such as expenditures for plant facilities, employee training programs, and reimbursement for business expenses.

Employee benefit plans are employer expenditures for all employee benefit plans, including those required by government statute, those resulting from a collective-bargaining contract, or those that are voluntary. Employee benefit plans include Social Security and other retirement plans, life and disability insurance, guaranteed sick pay programs, workers' compensation insurance, medical insurance, family allowances, unemployment insurance, severance pay funds, etc. If plans are financed jointly by the employer and the employee, include only the contributions of the employer.

55a Research and development (R&D) performed BY the U.S. affiliate

– R&D is planned, creative work aimed at discovering new knowledge or developing new or significantly improved goods and services. This includes a) activities aimed at acquiring new knowledge or understanding without specific immediate commercial application or use (basic research); b) activities aimed at solving a specific problem or meeting a specific commercial objective (applied research); and c) systematic use of research and practical experience to produce new or significantly improved goods, services, or processes (development).

R&D does **NOT** include expenditures for:

- Costs for routine product testing, quality control, and technical services unless they are an integral part of an R&D project
- Market research
- Efficiency surveys or management studies
- Literary, artistic, or historical projects, such as films, music, or books and other publications
- Prospecting or exploration for natural resources

Basic research is the pursuit of new scientific knowledge or understanding that does not have specific immediate commercial

objectives, although it may be in fields of present or potential commercial interest.

Applied research applies the findings of basic research or other existing knowledge toward discovering new scientific knowledge that has specific commercial objectives with respect to new products, services, processes, or methods.

Development is the systematic use of the knowledge or understanding gained from research or practical experience directed toward the production or significant improvement of useful products, services, processes, or methods, including the design and development of prototypes, materials, devices, and systems.

R&D includes the activities described above whether assigned to separate R&D organizational units of the company or carried out by company laboratories and technical groups not a part of an R&D organization.

INCLUDE all costs incurred to support R&D performed by the affiliate.

INCLUDE wages, salaries, and related costs; materials and supplies consumed; depreciation on R&D property and equipment, cost of computer software used in R&D activities; utilities, such as telephone, electricity, water, and gas; travel costs and professional dues; property taxes and other taxes (except income taxes) incurred on account of the R&D organization or the facilities they use; insurance expenses; maintenance and repair, including maintenance of buildings and grounds; company overhead including: personnel, accounting, procurement and inventory, and salaries of research executives not on the payroll of the R&D organization. **EXCLUDE** capital expenditures, expenditures for tests and evaluations once a prototype becomes a production model, patent expenses, and income taxes and interest.

93–100 U.S. trade in goods by U.S. affiliate on a shipped basis

“U.S. Trade in goods” is the physical movement of goods between the customs area of the United States and the customs area of a foreign country. Goods shipped by, or to, the U.S. affiliate whether or not they were actually charged or consigned by, or to, the U.S. affiliate, are considered to be trade of the U.S. affiliate. To adjust “charged” basis data to a “shipped” basis it may be necessary to look at export and import declarations filed with U.S. customs or shipping and receiving documents to determine the physical movement of goods.

Differences between the “charged” and “shipped” basis may be substantial. A major difference arises when a U.S. affiliate buys goods in foreign country A and sells them in foreign country B. Because the goods did not physically enter or leave the United States, they are not U.S. trade. However, when the U.S. affiliate records the transactions on its books, it would show a purchase charged to it from country A and a sale charged by it to country B. If the U.S. affiliate's trade data in this survey were prepared on the “charged” basis, the purchase and sale would appear incorrectly as a U.S. import and U.S. export, respectively. Other differences arise when the U.S. affiliate charges the sale of its products to a foreign parent, but ships the goods directly from the United States to an unaffiliated foreign person. If the data are on the “shipped” basis, this should be a U.S. export to an unaffiliated foreign person, not to the foreign parent.

V. SPECIAL INSTRUCTIONS

A. Insurance companies – Reporting should be in accordance with U.S. Generally Accepted Accounting Principles not Statutory Accounting Practices (SAP). For example, the BE-15 report should include the following assets even though they are not acceptable under SAP: **1.** non-trusted or free account assets, and **2.** nonadmitted assets such as furniture and equipment, agents' debit balances, and all receivables deemed to be collectible.

Item on Form BE–15A:

34 Sales or gross operating revenues, excluding sales taxes – Include items such as earned premiums, annuity considerations, gross interest and dividend income, and items of a similar nature. Exclude income from unconsolidated affiliates

V. SPECIAL INSTRUCTIONS – Continued

that is to be reported in item 36, and certain gains (losses) that are to be reported in item 37.

40 Cost of goods sold or services rendered, and selling, general, and administrative expenses –

Include costs relating to sales or gross operating revenues, item 35, such as policy losses incurred, death benefits, matured endowments, other policy benefits, increases in liabilities for future policy benefits, other underwriting expenses, and investment expenses.

47 Investment income –

Report that portion of sales or gross operating revenues, items 34 column 2, 35 and 45, that is investment income (e.g., interest and dividends). However, report gains (losses) on investments in accordance with the instructions for item 37 on page 8.

48 Sales of services –

Include premium income and income from actuarial, claims adjustment, and other services, if any. Premiums earned by companies engaged in insurance activities. NOTE: Calculate as direct premiums written (including renewals) net of cancellations, plus reinsurance premiums assumed, minus reinsurance premiums ceded, plus unearned premiums at the beginning of the year, minus unearned premiums at the end of the year.

64 Total assets –

Include current items such as agents' balances, uncollected premiums, amounts recoverable from reinsurers, and other current notes and accounts receivable (net of allowances for doubtful items) arising from the ordinary course of business.

65 Total liabilities –

Include current items such as loss liabilities, policy claims, commissions due, other current liabilities arising from the ordinary course of business, and long-term debt.

73 Total owners' equity –

Include mandatory securities valuation reserves that are appropriations of retained earnings.

B. Railroad transportation companies –

Railroad transportation companies should include only the net annual balances for interline settlement items (car hire, car repair, freight revenues, switching revenues, and loss and damage settlements) in items 63 and 65.

C. Real Estate –

The ownership of real estate is defined to be a business enterprise, and if the real estate is foreign owned, it is a U.S. affiliate of a foreign person. A BE-15 report is required unless the enterprise is otherwise exempt.

Residential real estate held exclusively for personal use and not for profit making purposes is not subject to the reporting requirements. A residence that is an owner's primary residence that is then leased by the owner while outside the United States, but which the owner intends to reoccupy, is considered real estate held for personal use and therefore not subject to the reporting requirements. Ownership of U.S. residential real estate by a corporation whose sole purpose is to hold the real estate for the personal use of the owner(s) of the corporation is considered to be real estate held for personal use and therefore not subject to the reporting requirements.

Aggregation of real estate investments – A foreign person holding real estate investments that are reportable on the BE-15 must aggregate all such holdings for the purpose of applying the reporting criteria (see instruction I.B. on page 21 of this form). File a single BE-15 report covering the aggregated holdings. If on an aggregated basis any one of the following three items – total assets (do not net out liabilities), or sales or gross operating revenues, excluding sales taxes, or net income after provision for U.S. income taxes – exceeds \$300 million (positive or negative), file Form BE-15A. If permission has been received in writing from BEA to file on an non-aggregated basis, you must report each real estate investment on a Form BE-15A if a Form BE-15A would have been required on an aggregated basis. Non-aggregated reports should be filed as a group and you should inform BEA that they are all for one owner.

On page 1, for the name and address of the U.S. business enterprise, BEA is not seeking a legal description of the property, nor necessarily the address of the property itself. Because there may be no operating business enterprise for a real estate investment, what BEA seeks is a consistently identifiable name for the investment (i.e., the U.S. affiliate) together with an address to which report forms can be mailed so that the investment (affiliate) can be reported on a consistent basis for each reporting period and for the various BEA surveys.

Thus, on page 1 of the BE-15 survey forms the "name and address" of the U.S. affiliate might be:

XYZ Corp. N.V., Real Estate Investments
c/o B&K Inc., Accountants
120 Major Street
Miami, FL XXXXX

If the investment property has a name, such as Sunrise Apartments, the name and address on page 1 of the BE-15 survey forms might be:

Sunrise Apartments
c/o ABC Real Estate
120 Major Street
Miami, FL XXXXX

There are items throughout the Form BE-15A that may not apply to certain types of real estate investments, such as the employer identification number, the number of employees, and exports and imports. In such cases, mark the items "none."

D. Joint ventures and partnerships – If a foreign person has a direct or indirect voting ownership interest of 10 percent or more in a joint venture, partnership, etc., that is formed to own and hold, develop, or operate real estate, the joint venture, partnership, etc., in its entirety, not just the foreign person's share, is a U.S. affiliate and must be reported as follows:

1. If the foreign interest in the U.S. affiliate is directly held by the foreign person then a BE-15 report must be filed by the affiliate (subject to the aggregation rules discussed above).
2. If a voting interest of more than 50 percent in the U.S. affiliate is owned by another U.S. affiliate, the owned affiliate must be fully consolidated in the BE-15 report of the owning affiliate.
3. If a voting interest of 50 percent or less in the U.S. affiliate is owned by another U.S. affiliate, and no U.S. affiliate owns a voting interest of more than 50 percent, then a separate BE-15 report must be filed by the owned affiliate. The BE-15 report(s) of the owning affiliate(s) must show an equity investment in the owned affiliate.

E. Farms – For farms that are not operated by their foreign owners, the income statements and related items should be prepared based on the extent to which the income from the farm accrues to, and the expenses of the farm are borne by, the owner. Generally this means that income, expenses, and gain (loss) assignable to the owner should reflect the extent to which the risk of the operation falls on the owner. For example, even though the operator and other workers on the farm are hired by a management firm, if their wages and salaries are assigned to, and borne by, the farm operation being reported, then the operator and other workers should be reported as employees of that farm operation and the wages and salaries should be included as an expense in the income statement.

EXAMPLES:

1. If the farm is leased to an operator for a fixed fee, the owner should report the fixed fee in "total sales" and should report the non-operating expenses that he or she may be responsible for, such as real estate taxes, interest on loans, etc., as expenses in the income statement.
2. If the farm is operated by a management firm that oversees the operation of the farm and hires an operator, but the operating income and expenses are assigned to the owner, the income and expenses so assigned should be shown in the requested detail in the income statement, and related items, as appropriate. (The report should not show just one item, i.e., the net of income less the management fee, where the management fee includes all expenses.)

V. SPECIAL INSTRUCTIONS – Continued

F. Estates, trusts, and intermediaries

A Foreign estate is a person and therefore may have direct investment, and the estate, not the beneficiary, is considered to be the owner.

A Trust is a person but it is not a business enterprise. The trust is considered to be the same as an intermediary, and should report as outlined in the instructions for intermediaries below. For reporting purposes, the beneficiary(ies) of the trust, is (are) considered to be the owner(s) for purposes of determining the existence of direct investment, except in two cases: **(1)** if there is, or may be, a reversionary interest, and **(2)** if a corporation or other organization creates a trust designating its shareholders or members as beneficiaries. In these two cases, the creator(s) of the trust is (are) deemed to be the owner(s) of the investments of the trust (or succeeding trusts where the presently existing trust had evolved out of a prior trust), for the purposes of determining the existence and reporting of direct investment.

This procedure is adopted in order to fulfill the statistical purposes of this survey and does not imply that control over an enterprise owned or controlled by a trust is, or can be, exercised by the beneficiary(ies) or creator(s).

For an intermediary:

1. If a U.S. intermediary holds, exercises, administers, or manages a particular foreign direct investment in the United States for the beneficial owner, such intermediary is responsible for reporting the required information for, and in the name of, the U.S. affiliate. Alternatively, the U.S. intermediary can instruct the U.S. affiliate to submit the required information. Upon so doing, the intermediary is released from further liability to report, provided it has informed BEA of the date such instructions were given and provides BEA the name and address of the U.S. affiliate, and has supplied the U.S. affiliate with any information in the possession of, or which can be secured by, the intermediary that is necessary to permit the U.S. affiliate to complete the required reports. When acting in the capacity of an intermediary, the accounts or transactions of the U.S. intermediary with a UBO are considered as accounts or transactions of the U.S. affiliate with the UBO. To the extent such transactions or accounts are unavailable to the U.S. affiliate, BEA may require the intermediary to report them.
2. If a UBO holds a U.S. affiliate through a foreign intermediary, the U.S. affiliate may report the intermediary as its foreign parent but, when requested, must also identify and furnish information concerning the UBO. Accounts or transactions of the U.S. affiliate with the foreign intermediary are considered as accounts or transactions of the U.S. affiliate with the UBO.

G. Determining place of residence and country of jurisdiction of individuals

– An individual is considered a resident of, and subject to the jurisdiction of, the country in which he or she is physically located. The following guidelines apply to individuals who do not reside in their country of citizenship:

1. Individuals who reside, or expect to reside, outside their country of citizenship for less than one year are considered to be residents of their country of citizenship.
2. Individuals who reside, or expect to reside, outside their country of citizenship for one year or more are considered to be residents of the country in which they are residing, except as provided in paragraphs 3 and 4 in the next column.

3. If an owner or employee of a business enterprise resides outside the country of location of the enterprise for one year or more for the purpose of furthering the business of the enterprise, and the country of the business enterprise is the country of citizenship of the owner or employee, then such owner or employee is considered a resident of the country of citizenship, provided there is the intent to return to the country of citizenship within a reasonable period of time.

4. Individuals and members of their immediate family who are residing outside their country of citizenship as a result of employment by the government of that country – diplomats, consular officials, members of the armed forces, etc. – are considered to be residents of their country of citizenship.

VI. FILING THE BE-15

- A. Due date** – A completed report, or Claim for Exemption from filing, covering a reporting company's fiscal year ending in calendar year 2013 is due no later than May 31, 2014 (or by June 30 for reporting companies that use BEA's eFile system). Go to www.bea.gov/efile for details about using eFile.
- B. Mailing report forms to a foreign address** – BEA will accommodate foreign owners that wish to have forms sent directly to them. However, the extra time consumed in mailing to and from a foreign place may make meeting filing deadlines difficult. In such cases, consider using BEA's electronic filing option. Go to www.bea.gov/efile for details about this option. To obtain forms online go to: www.bea.gov/fdi
- C. Extensions** – For the efficient processing of the survey and timely dissemination of the results, it is important that your report be filed by the due date. Nevertheless, reasonable requests for extension of the filing deadline will be granted.
- For extension requests of 30 days or less, you may call BEA at (202) 606-5615. Note: If submitting through eFile see due date information above. Requests for extensions of more than 30 days **MUST be in writing** and should explain the basis for the request. You may request an extension via email at be12/15@bea.gov. Requests for extensions must be received **NO LATER THAN** the original due date of the report.
- D. Assistance** – For assistance, telephone (202) 606-5615, or send email to be12/15@bea.gov. Forms can be obtained from BEA's web site at: www.bea.gov/fdi
- E. Annual stockholders' report or other financial statements** – Furnish a copy of your FY 2013 annual stockholders' report or Form 10-K when filing the BE-15 report. If you do not publish an annual stockholders' report or file Form 10-K, provide any financial statements that may be prepared, including the accompanying notes. Information contained in these statements is useful in reviewing your report and may reduce the need for further contact. Section 5(c) of the International Investment and Trade in Services Survey Act, Public Law 94-472, 90 Stat. 2059, 22 U.S.C. 3101-3108, as amended, provides that this information can be used for analytical and statistical purposes only and that it must be held strictly confidential.
- F. Number of copies** – File a single original copy of the form and supplement(s). If you are not filing electronically, this should be the copy with the address label on page 1, if such a copy has been pre-printed by BEA. (Make corrections directly to the address, if necessary.) You should also retain a file copy of each report for three years to facilitate resolution of any questions that BEA may have concerning your report. (Both copies are protected by law; see the statement on confidentiality on page 19.)



BE-15 Identification Number

2013 ANNUAL SURVEY OF FOREIGN DIRECT INVESTMENT IN THE UNITED STATES FORM BE-15B

Due date: May 31, 2014**Electronic filing:**

www.bea.gov/efile

Mail reports to:

U.S. Department of Commerce
Bureau of Economic Analysis BE-49(A)
Washington, DC 20230

Deliver reports to:

U.S. Department of Commerce
Bureau of Economic Analysis BE-49(A)
Shipping and Receiving Section, M100
1441 L Street, NW
Washington, DC 20005

Fax reports to:

(202) 606-1905*

Name and address of U.S. business enterprise

1002	Name of U.S. affiliate			
0				
1010	c/o (care of)			
0				
1003	Street or P.O. Box			
0				
1004	City	0998	State	
0				
1005	ZIP Code	Or	Foreign Postal Code	
0				

Assistance: E-mail: be12/15@bea.gov
Telephone: (202) 606-5615
Copies of blank forms: www.bea.gov/fdi

Include your BE-15 Identification Number with all requests.

Who must file BE-15B — Form BE-15B must be filed for a U.S. affiliate with total assets, sales or gross operating revenues, or net income greater than \$120 million (positive or negative), except for majority-owned affiliates with total assets, sales or gross operating revenues, or net income greater than \$300 million (positive or negative) (a BE-15A is required for these affiliates). For more information on filing requirements, see instruction I.2 on page 15. If you do not meet these filing criteria, see instruction I.A.1 on page 14 to determine which form to file.

Mandatory, Confidentiality, Penalties

This survey is being conducted under the International Investment and Trade in Services Survey Act (P.L. 94-472, 90 Stat. 2059, 22 U.S.C. 3101-3108, as amended). The filing of reports is mandatory and the Act provides that your report to this Bureau is confidential. Whoever fails to report may be subject to penalties. See page 13 for more details.

Person to consult concerning questions about this report —
Enter name and address

1000	Name			
0				
1029	Address			
0				
1030				
0				
1031				
0				
1001	Telephone number	Area code	Number	Extension
0				

Certification — The undersigned official certifies that this report has been prepared in accordance with the applicable instructions, is complete, and is substantially accurate except that, in accordance with instruction III.C on page 16, estimates may have been provided.

		Authorized official's signature	Date
0990	Print or type name	0991	Print or type title
0		0	
0992	Telephone number	0993	Fax number
0		0	

May fax and/or e-mail be used in correspondence between your enterprise and BEA?

*** Note** — If you choose to communicate with BEA via fax or electronic mail, BEA cannot guarantee the security of the information during transmission, but will treat information we receive as confidential in accordance with Section 5(c) of the International Investment and Trade in Services Survey Act.

1027 E-mail: 1 ☐ Yes (If yes, enter your e-mail address)
2 ☐ No

1032 Fax: 1 ☐ Yes (If yes, enter your fax number)
2 ☐ No

E-mail address	
0	
1028	
Fax number	
0	
0999	

Part I – Identification of U.S. Affiliate

IMPORTANT

Review the **instructions** starting on page 13 before completing this form. Insurance and real estate companies see special instructions starting on page 21.

- **Accounting principles** — If feasible use U.S. Generally Accepted Accounting Principles to complete Form BE-15 unless you are requested to do otherwise by a specific instruction. References in the instructions to Financial Accounting Standards Board Accounting Standards Codification Topics are referred to as “FASB ASC”.
- **U.S. affiliate’s 2013 fiscal year** — The affiliate’s financial reporting year that had an ending date in calendar year 2013.
- **Consolidated reporting** — A U.S. affiliate must file on a fully consolidated **domestic U.S.** basis, including in the consolidation ALL U.S. business enterprises proceeding down each ownership chain whose voting securities are more than 50 percent owned by the U.S. business enterprise above. The consolidation rules are found in instruction IV.2 starting on page 16.
- **Rounding** — Report currency amounts in U.S. dollars rounded to thousands (omitting 000).
Do not enter amounts in the shaded portions of each item.
Example — If amount is \$1,334,891.00 report as:

\$	Bil.	Mil.	Thous.	Dols.
		1	335	000

1 Which financial reporting standards will you use to complete this BE-15 report?

NOTE — The BE-15 report should be completed using U.S. Generally Accepted Accounting Principles (U.S. GAAP). If using U.S. GAAP to complete this report is highly burdensome, or otherwise not feasible, you may use other financial reporting standards, preferably with adjustments to correct for any material differences between U.S. GAAP and the reporting standards used.

1399 1 ☐ U.S. Generally Accepted Accounting Principles

1 2 ☐ International Financial Reporting Standards (as promulgated by, or adapted from, the International Accounting Standards Board)
NOTE — Do not prepare your BE-15 report using the proportionate consolidation method.

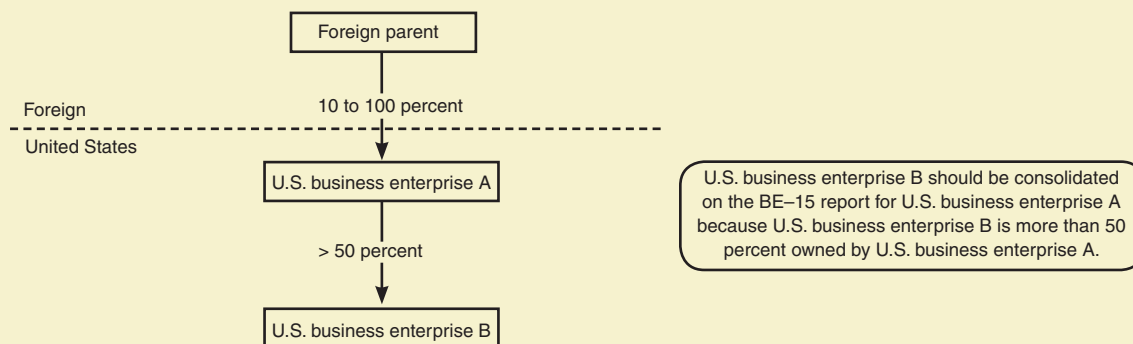
1 3 ☐ Other reporting standards — Specify the reporting standards used

2 Is more than 50 percent of the voting interest in this U.S. business enterprise owned by another U.S. affiliate of the foreign parent (see the diagram below)?

1400 1 ☐ Yes If “Yes” — Do not complete this report unless exception 2c described in the consolidation rules on page 17 applies. If this exception does not apply, forward this BE-15 survey packet to the U.S. business enterprise owning your company more than 50 percent, and notify BEA of the action taken by filing BE-15 Claim for Exemption with item (d) completed on page 3 of that form. The BE-15 Claim for Exemption can be downloaded from BEA’s Web site at: www.bea.gov/fdi

1 2 ☐ No If “No” — Complete this report in accordance with the consolidation rules starting on page 16.

CONSOLIDATION OF U.S. AFFILIATES



Part I – Identification of U.S. Affiliate - Continued

3 Enter Employer Identification Number(s) used by the U.S. affiliate to file income and payroll taxes.

Primary	Other
1006 1 <div style="border: 1px solid black; width: 150px; height: 20px; margin-left: 10px;"></div>	2 <div style="border: 1px solid black; width: 150px; height: 20px; margin-left: 10px;"></div>

4 Reporting period — Reporting period instructions are found in instruction 4 on page 17. If there was a **change in fiscal year**, review instruction 4.b. on page 17.

This U.S. affiliate's fiscal year ended in **calendar year 2013** on 1007

Month	Day	Year
1	1	2013

Example — If the fiscal year ended on March 31, report for the 12-month period ended March 31, 2013.

NOTE — Affiliates with a fiscal year that ended within the first week of January 2014 are considered to have a 2013 fiscal year and should report December 31, 2013 as their 2013 fiscal year end.

5 Did the U.S. business enterprise become a U.S. affiliate during its fiscal year that ended in calendar year 2013?

1008 1 1 ☐ Yes If "Yes" — Enter the date the U.S. business enterprise became a U.S. affiliate and see instruction for item 5 on page 17 to determine how to report for the first time 1009

1 2 ☐ No

Month	Day	Year
1	1	2013

NOTE — For a U.S. business enterprise that became a U.S. affiliate during its fiscal year that ended in calendar year 2013, leave the close FY 2012 data columns blank.

6 Is the U.S. affiliate named on page 1 separately incorporated in the United States, including its territories and possessions?

1011 1 1 ☐ Yes

1 2 ☐ No — Reporting rules for unincorporated affiliates are found in instructions for item 6 starting on page 17. Reporting rules for real estate are found in instruction V.C. starting on page 21.

7 U.S. business enterprises fully consolidated in this report — U.S. business enterprises that are more than 50-percent owned should be fully consolidated in this report, except as noted in the consolidation rules starting on page 16. **Banks see instruction I.C. on page 15 or aggregated reporting rules.**

Enter the number of U.S. business enterprises consolidated in this report in the box below. Hereinafter they are considered to be one U.S. affiliate. If the report is for a single U.S. business enterprise, enter "1" in the box below. **Exclude from the consolidation all foreign business enterprises or operations owned by this U.S. affiliate.**

1012 1

If number is greater than one, complete the Supplement A on page 10.

8 U.S. affiliates NOT fully consolidated — See instruction for item 8 on page 18.

Number of U.S. affiliates, in which this U.S. affiliate has an ownership interest, that are NOT fully consolidated in this report.

1013 1

If number is not zero, complete the Supplement B on page 11.

The U.S. affiliate named on page 1 must include data for unconsolidated U.S. affiliates on an equity basis or, if less than 20 percent owned, in accordance with FASB ASC 320 (formerly FAS 115) or the cost method of accounting. The U.S. affiliate named on page 1 also must notify the unconsolidated U.S. affiliates of their obligation to file a BE-15 in their own names (see page 14 to determine the appropriate form for these affiliates to file).

Part I – Identification of U.S. Affiliate – Continued

OWNERSHIP — Enter percent of ownership in this U.S. affiliate, to a tenth of one percent, based on voting interest (or an equivalent interest if an unincorporated affiliate). “Voting interest” is defined in instructions for items 9–13 starting on page 18.

Foreign parent — A foreign parent is the FIRST person or entity outside the U.S. in a chain of ownership that has a 10 percent or more voting interest (direct or indirect) in this U.S. affiliate. The country of foreign parent is the country of incorporation or organization if the parent is a business enterprise, or of residence if the parent is an individual or government. For individuals, see instruction V.G. on page 22.

Name of each direct owner

Country of foreign parent	Voting interest		BEA USE ONLY
	Close FY 2013 (1)	Close FY 2012 (2)	

Ownership held directly by foreign parent(s) of this affiliate—see example 1 below.

Enter name and country of each foreign parent with direct ownership and the country of the foreign parent—if more than 2, continue on separate sheet.

9		1017	1	_____ %	2	_____ %	3	
10		1018	1	_____ %	2	_____ %	3	

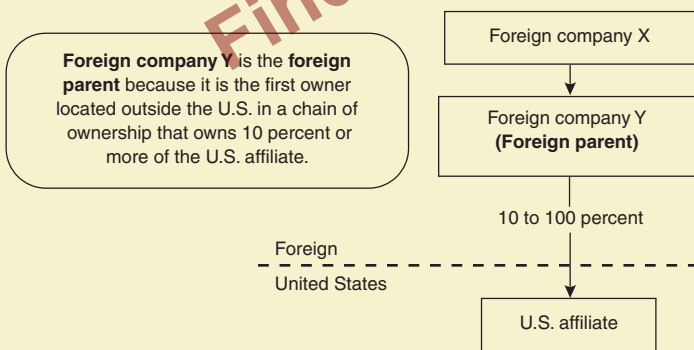
Ownership held directly by all U.S. affiliates of the foreign parent(s) — see example 2 below. Enter name of each U.S. affiliate that owns this affiliate and the country of the foreign parent — if more than 2, continue on separate sheet.

11		1063	1	_____ %	2	_____ %	3	
12		1064	1	_____ %	2	_____ %	3	
13	Direct ownership held by all other persons (do not list names)	1061	1	_____ %	2	_____ %	3	

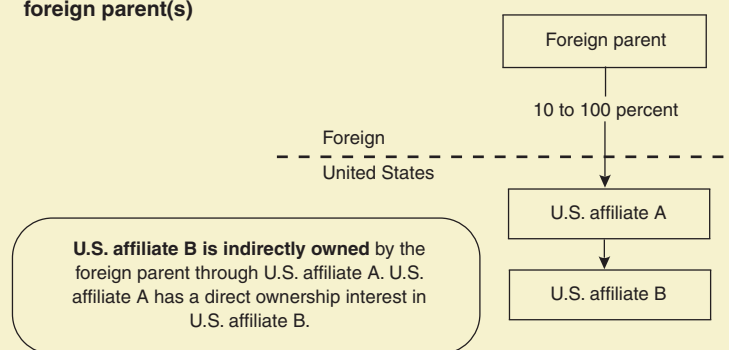
TOTAL — Sum of items **9** through **13** **100.0%** **100.0%**

EXAMPLES OF DIRECT AND INDIRECT FOREIGN OWNERSHIP

Example 1 – Ownership held directly by a foreign parent



Example 2 – Ownership held directly by all U.S. affiliates of the foreign parent(s)



BEA USE ONLY

1200	1	2	3	4	5
1201	1	2	3	4	5
1202	1	2	3	4	5
1203	1	2	3	4	5

Part I – Identification of U.S. Affiliate – Continued

14 Enter the name and industry code of the foreign parent. If there is more than one foreign parent, list each and its industry code on a separate sheet.

14a Enter name of foreign parent. If the foreign parent is an individual enter "individual."

3011 0

14b Enter the foreign parent industry code from the list of codes on page 6 that best describes the PRIMARY activity of the SINGLE entity named as the foreign parent. DO NOT base the code on the worldwide sales of all consolidated subsidiaries of the foreign parent. If the foreign parent is an individual, enter code "05."

3018 1

15 For each foreign parent, furnish the name, country and industry code of the ultimate beneficial owner (UBO) – see UBO examples on page 6. If there is more than one foreign parent, list each on a separate sheet and give the name of its UBO, and the UBO's country and industry codes.

The UBO is that person or entity, proceeding up the ownership chain beginning with and including the foreign parent, that is not more than 50 percent owned or controlled by another person or entity. **Note:** Stockholders of a closely or privately held corporation are normally considered to be an associated group and may be a UBO.

15a Is the foreign parent also the UBO? If the foreign parent is owned or controlled MORE THAN 50 percent by another person or entity, then the foreign parent is NOT the UBO.

3019 1 ☐ Yes – (example 1 on page 6) – Skip to **15d**

1 2 ☐ No – (examples 2A and 2B on page 6) – Continue with **15b**

15b Enter the name of the UBO of the foreign parent. If the UBO is an individual, or an associated group of individuals, enter "individual." See instruction II.D. on page 15 for the definition of associated group. Identifying the UBO as "bearer shares" is not an acceptable response.

3021 0

15c Enter country in which the UBO is incorporated or organized, if a business enterprise, or is resident, if an individual or government. For individuals, see instruction V.G. on page 23.

BEA USE ONLY

3022 1

15d Enter the industry code of the UBO from the list of codes on page 6. Select the industry code that best reflects the consolidated worldwide sales of the UBO, including all of its majority-owned subsidiaries.

3023 1

DO NOT use code 14 unless you receive permission from BEA.

Part I – Identification of U.S. Affiliate – Continued

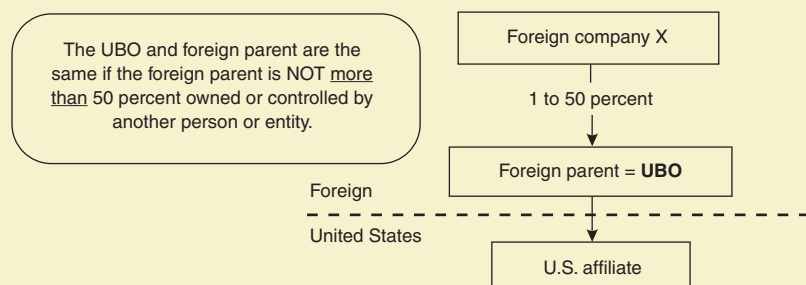
FOREIGN PARENT AND UBO INDUSTRY CODES

Note: "ISI codes" are International Surveys Industry codes, as given in the *Guide to Industry Classifications for International Surveys, 2012*. See the Summary of Industry Classifications on page 12.

- | | |
|--|--|
| <p>01 Government and government-owned or -sponsored enterprise, or quasi-government organization or agency</p> <p>02 Pension fund — Government run</p> <p>03 Pension fund — Privately run</p> <p>04 Estate, trust, or nonprofit organization</p> <p>05 Individual</p> <p>Private business enterprise, investment organization, or group engaged in:</p> <p>06 Insurance (ISI codes 5242, 5243, 5249)</p> <p>07 Agriculture, forestry, fishing and hunting (ISI codes 1110–1140)</p> <p>08 Mining (ISI codes 2111–2127)</p> <p>09 Construction (ISI codes 2360–2380)</p> <p>10 Transportation and warehousing (ISI codes 4810–4939)</p> <p>11 Utilities (ISI codes 2211–2213)</p> <p>12 Wholesale and retail trade (ISI codes 4231–4540)</p> <p>13 Banking, including bank holding companies (ISI codes 5221 and 5229)</p> <p>14 Holding companies, excluding bank holding companies (ISI codes 5512 and 5513)</p> <p>15 Other finance (ISI codes 5223, 5224, 5231, 5238, that part of ISI code 5252 that is not estates and trusts, and ISI code 5331)</p> | <p>16 Real estate (ISI code 5310)</p> <p>17 Information (ISI codes 5111–5191)</p> <p>18 Professional, scientific, and technical services (ISI codes 5411–5419)</p> <p>19 Other services (ISI codes 1150, 2132, 2133, 5321, 5329, and 5611–8130)</p> <p>Manufacturing, including fabricating, assembling, and processing of goods:</p> <p>20 Food (ISI codes 3111–3119)</p> <p>21 Beverages and tobacco products (ISI codes 3121 and 3122)</p> <p>22 Pharmaceuticals and medicine (ISI code 3254)</p> <p>23 Other chemicals (ISI codes 3251–3259, except 3254)</p> <p>24 Nonmetallic mineral products (ISI codes 3271–3279)</p> <p>25 Primary and fabricated metal products (ISI codes 3311–3329)</p> <p>26 Computer and electronic products (ISI codes 3341–3346)</p> <p>27 Machinery (ISI codes 3331–3339)</p> <p>28 Electrical equipment, appliances and components (ISI codes 3351–3359)</p> <p>29 Motor vehicles and parts (ISI codes 3361–3363)</p> <p>30 Other transportation equipment (ISI codes 3364–3369)</p> <p>31 Other manufacturing (ISI codes 3130–3231, 3261, 3262, 3370–3399)</p> <p>32 Petroleum manufacturing, including integrated petroleum and petroleum refining without extraction (ISI codes 3242–3244)</p> |
|--|--|

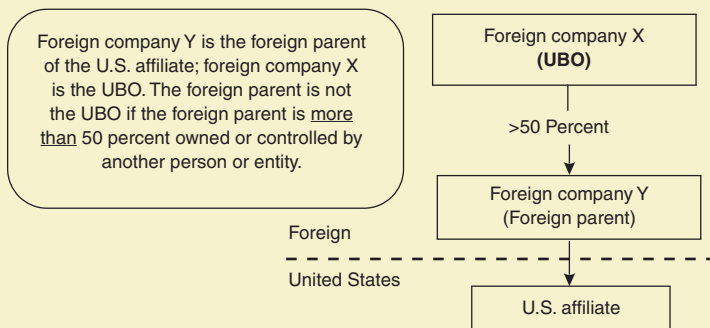
EXAMPLES OF THE ULTIMATE BENEFICIAL OWNER (UBO)

Example 1 – The UBO and foreign parent are the same

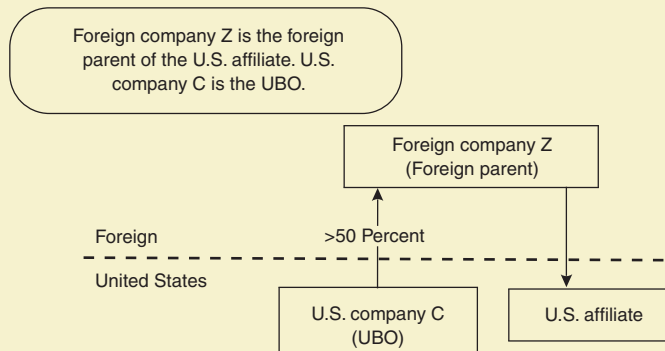


Examples 2A and 2B – The foreign parent is NOT the UBO

A. The UBO is a foreign person or entity



B. The UBO is a U.S. person or entity



Part II – Financial and Operating Data of U.S. Affiliate

Section A – INDUSTRY CLASSIFICATION AND TOTAL SALES OF FULLY CONSOLIDATED U.S. AFFILIATE

- 16** What is (are) the major product(s) and/or service(s) of the fully consolidated U.S. affiliate? If a product, also state what is done to it, i.e., whether it is mined, manufactured, sold at wholesale, transported, packaged, etc. (For example, "manufacture widgets.")

1163 0

Enter the 4-digit International Surveys Industry (ISI) code(s) and the sales associated with each code in items **17** through **20**.

Book publishers, printers, and real estate investment trusts see instructions 17–22 on page 19.

Column 1 – ISI Code – See the Summary of Industry Classifications on page 12; for a full explanation of each code, see the *Guide to Industry Classifications for International Surveys, 2012* located at www.bea.gov/naics2012. For an inactive affiliate, base the industry classification(s) on its last active period; for "start-ups" with no sales, show the intended activities. **Holding company** (ISI code 5512) is often an invalid industry classification for a conglomerate. A conglomerate must determine its industry code based on the activities of the fully consolidated domestic U.S. business enterprise.

Column 2 – Sales

INCLUDE

- Total sales or gross operating revenues, excluding sales taxes – returns, allowances, and discounts.
- Fees and commissions
- Revenues generated during the year from the operations of a discontinued business segment.
- ONLY finance and insurance companies and units should report dividends and interest. Companies involved with repos and reverse repos see instructions 17–22 on page 19.
- Total income of holding companies including income (loss) from equity investments in unconsolidated U.S. and foreign business enterprises; certain gains (losses), other income, plus sales and gross operating revenue, if any.

EXCLUDE

- Investment gains and losses reported in item **53**.
- Sales or consumption taxes levied directly on the consumer.
- Excise taxes levied directly on manufacturers, wholesalers, and retailers.
- Gains (losses) from DISPOSALS of discontinued operations and gains and losses from derivative instruments.
- Dividends and interest earned by non-finance and non-insurance companies and units.

		ISI code (1)	Sales (2) \$ Bil. Mil. Thous. Dols.			
17	Enter code of industry with largest sales	1164	1	2		000
18	Enter code of industry with 2nd largest sales	1165	1	2		000
19	Enter code of industry with 3rd largest sales	1166	1	2		000
20	Enter code of industry with 4th largest sales	1167	1	2		000
21	Sales not accounted for above – Items 17 through 20 must all have entries if amounts are entered in this item	1173		2		000
22	Total sales or gross operating revenues (excluding sales taxes) – Sum of items 17 through 21 , column 2	1174	1	2		000

Section B – OTHER FINANCIAL AND OPERATING DATA FOR FY 2013

			\$ Bil. Mil. Thous. Dols.			
23	Net income (loss) – after provision for U.S. Federal, state, and local income taxes	2159	1			000
24	Employee compensation — Base compensation on payroll records. Employee compensation must cover compensation charged as an expense on the income statement, charged to inventories, or capitalized during the reporting period. INCLUDE wages and salaries and employee benefit plans. EXCLUDE compensation related to activities of a prior period, such as compensation capitalized or charged to inventories in prior periods. EXCLUDE compensation of contract workers and other workers not carried on the payroll of this U.S. affiliate. See instruction for item 24 on page 19	2253	1			000
25	Research and development (R&D) performed BY the U.S. affiliate — INCLUDE all costs incurred in performing R&D, including depreciation, amortization, wages and salaries, taxes, materials and supplies, overhead — whether or not allocated to others — and all other indirect costs. EXCLUDE the cost of R&D funded by the U.S. affiliate but performed by others. See instruction for item 25 on page 19	2403	1			000
26	Expenditures for land and other property, plant, and equipment — INCLUDE all purchases by, or transfers (at net book value) to, the U.S. affiliate of land, mineral and timber rights, and other property, plant and equipment. Also INCLUDE capitalized and expensed exploration and development expenditures. EXCLUDE expenditures made in prior years that are reclassified in the current year. Also EXCLUDE land and other property, plant, and equipment obtained through the acquisition of or merger with another company during the year. DO NOT net out sales and other dispositions of property, plant, and equipment from the expenditures reported in this item	2390	1			000
27	Gross book value of all land and other property, plant, and equipment at close of FY 2013	2397	1			000

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Part II – Financial and Operating Data of U.S. Affiliate – Continued

Section C – U.S. TRADE IN GOODS BY U.S. AFFILIATE ON A SHIPPED BASIS

Report the value of goods exported and imported by the U.S. affiliate during the fiscal year that ended in calendar year 2013. EXCLUDE services. Software publishers see the discussion under packaged general use computer software on page 20. Report amounts on a "shipped basis." See instructions for items 28–29 on page 20 for details of what to include in these items.

\$ Bil. Mil. Thous. Dols.

28 Exports, including capital goods – Shipped by U.S. affiliate to foreign persons (valued f.a.s. U.S. port)	2502	000
29 Imports, including capital goods – Shipped to U.S. affiliate by foreign persons (valued f.a.s. foreign port)	2515	000

Section D – BALANCE SHEET

For insurance companies, see special instructions starting on page 21.

Close FY 2013

\$ Bil. Mil. Thous. Dols.

30 Total assets	2109	000
31 Total liabilities	2114	000
32 Total owners' equity — Item 30 minus item 31	2120	000

Check box if total liabilities are zero

Section E – EMPLOYMENT BY LOCATION

33 Did the U.S. affiliate have more than 500 employees in the fiscal year that ended in calendar year 2013 (EXCLUDE contract workers and other workers not carried on the payroll of this U.S. affiliate)?

- 1102 ¹ ☐ Yes – Provide data for the fifteen states in which this affiliate had the most employees.
¹ ² ☐ No – Provide data for the five states in which this affiliate had the most employees.

¹ ³ Check box if you have no employees

STATE – Enter name

(if applicable, enter name of U.S. territory or possession, or U.S. off-shore oil and gas sites, in the items below.)

Number of employees at the end of FY 2013

NOTE – If the affiliate has employees in additional states, beyond the number requested above, sum the remaining states in item **49**.

Include only employees of those U.S. business enterprises that are fully consolidated into the reporting U.S. affiliate.

Do not consolidate or include employees of foreign business enterprises or operations, whether incorporated or unincorporated.

Include all employees on the payroll at the end of the fiscal year that ended in calendar year 2013, including part-time employees. EXCLUDE contract workers.

A count taken at some other date during the reporting period may be given provided it is a reasonable estimate of the number on the payroll at the end of the fiscal year.

Location of employees is the U.S. state, territory, or possession in which the person is permanently employed.

Reporting employment (including how to report when employment is subject to unusual variations) is discussed in more detail in instructions for items 33–50 on page 20.

34		3
35		3
36		3
37		3
38		3
39		3
40		3
41		3
42		3
43		3
44		3
45		3
46		3
47		3
48		3
49 Employment not accounted for above	2764	3
50 TOTAL – Sum of items 34 through 49	2700	3

51 Administrative office and other auxiliary employees – Of the total number of employees reported in item **50**, how many are administrative office and other auxiliary unit employees? INCLUDE employees at corporate headquarters, central administrative, and regional offices, and operating units that provide administration and management or support services (such as accounting, data processing, legal, research and development and testing, and warehousing) to more than one U.S. operating unit. EXCLUDE employees that provide administration and management or support for only one unit 1178

Number of administrative and other auxiliary employees

3
1

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2598

Part II – Financial and Operating Data of U.S. Affiliate – Continued

Section F — OTHER FINANCIAL AND OPERATING DATA (MAJORITY-OWNED U.S. AFFILIATES)

- 52** Did the sum of the ownership interests (both direct and indirect) held by ALL foreign parents in the voting securities (or an equivalent interest) of this U.S. affiliate (the sum of items **9** through **12**, including any interests listed on a separate sheet) EXCEED 50 percent as of the end of the U.S. affiliate's fiscal year that ended in calendar year 2013? "Voting interest" is defined in instructions for items 9–13 starting on page 18.

1101 ¹ ☐ **Yes** – Continue with item **53**. ¹ ² ☐ **No** – STOP. You have completed the BE–15B.

NOTE: Complete items 53 through 62 ONLY if item 52 is answered "Yes"

		\$ Bil.	Mil.	Thous.	Dols.
53	Certain gains (losses), included in item 23, net income (loss) – Report at gross amount before income tax effect. Report income tax effect in item 54 . See instruction for item 53 starting on page 20 for details of what to include in this item.....	2151			000
54	Income taxes – Provision for U.S. Federal, state, and local incomes taxes. INCLUDE the income tax effect of certain gains (losses) reported in item 53 . EXCLUDE production royalty payments.	2156			000
55	Interest income from all sources (including foreign parents and affiliates), after deduction of taxes withheld by the payer. Do not net against interest expense (item 56).	2400			000
56	Interest expense plus interest capitalized, paid or due to all payees (including to foreign parents and affiliates), before deduction of U.S. tax withheld by the affiliate. Do not net against interest income (item 55).	2401			000
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DISTRIBUTION OF SALES OR GROSS OPERATING REVENUES

Distribute sales or gross operating revenues among three categories — sales of goods, sales of services, and investment income. For the purpose of this distribution, "goods" are normally outputs that are tangible and "services" are normally outputs that are intangible. When a sale consists of both goods and services and cannot be unbundled (i.e., the goods and services are not separately billed), distribute the sales between goods and services based on a best estimate of the value in each.

NOTE — Before completing this section, see the instructions for items 58 through 60 on page 21.

Utilities and oil & gas producers and distributors — To the extent feasible, revenues are to be allocated between sales of goods and sales of services. Revenues earned from the sale of a product (e.g., electricity, natural gas, oil, water, etc.) are to be reported as sales of goods. Revenues earned from the distribution or transmission of a product (e.g., fees received for the use of transmission lines, pipelines, etc.) are to be reported as sales of services.

		\$ Bil.	Mil.	Thous.	Dols.
57	Total sales or gross operating revenues, excluding sales taxes — Equals item 22 , column 2, and also sum of items 58 through 60	2243			000
58	Sales of goods	2244			000
59	Investment income included in gross operating revenues. Include ALL interest and dividends generated by finance and insurance subsidiaries or units.....	2245			000
60	Sales of services, total — Sum of items 61 and 62	2246			000
61	To U.S. persons or entities	2247			000
62	To foreign persons or entities	2257			000

FORM **BE-15 Supplement A (2013)**
(REV. 3/2012)U.S. DEPARTMENT OF COMMERCE
BUREAU OF ECONOMIC ANALYSIS**BEA USE ONLY**

Page number

LIST OF ALL U.S. BUSINESS ENTERPRISES FULLY CONSOLIDATED INTO THE REPORTING U.S. AFFILIATE

NOTE – If you filed a Supplement A or a computer printout of Supplement A with your 2012 BE-12 report, in lieu of completing a new Supplement A, you may substitute a copy of that Supplement A or computer printout that has been updated to show any additions, deletions, or other changes.

Supplement A must be completed by a reporting affiliate that consolidates financial and operating data of any other U.S. business enterprises. The number of U.S. business enterprises listed below plus the reporting U.S. business enterprises must agree with item 7 on page 3. Continue listing onto as many additional copied pages as necessary.

Name of U.S. affiliate as shown on page 1

Primary Employer Identification Number as shown in item 3 on page 2.

5110

1

Percent of direct **voting** ownership that the entity named in column 3 holds in the entity named in column 1.
– Enter percent to nearest tenth.

(4)

Name of each U.S. business enterprise consolidated (as represented in item 8 on page 3)

(1)

Employer Identification Number used to file income and payroll taxes

(2)

Name of U.S. business enterprise which holds the direct ownership interest in the U.S. affiliate listed in column 1

(3)

5111	1 2	3 –	4	5 . %
5112	1 2	3 –	4	5 . %
5113	1 2	3 –	4	5 . %
5114	1 2	3 –	4	5 . %
5115	1 2	3 –	4	5 . %
5116	1 2	3 –	4	5 . %
5117	1 2	3 –	4	5 . %
5118	1 2	3 –	4	5 . %
5119	1 2	3 –	4	5 . %
5120	1 2	3 –	4	5 . %
5121	1 2	3 –	4	5 . %
5122	1 2	3 –	4	5 . %
5123	1 2	3 –	4	5 . %
5124	1 2	3 –	4	5 . %
5125	1 2	3 –	4	5 . %
5126	1 2	3 –	4	5 . %
5127	1 2	3 –	4	5 . %
5128	1 2	3 –	4	5 . %
5129	1 2	3 –	4	5 . %
5130	1 2	3 –	4	5 . %
5131	1 2	3 –	4	5 . %
5132	1 2	3 –	4	5 . %
5133	1 2	3 –	4	5 . %

FORM BE-15 Supplement B (2013) (REV. 3/2012)		U.S. DEPARTMENT OF COMMERCE BUREAU OF ECONOMIC ANALYSIS		BEA USE ONLY		Page number	
LIST OF ALL U.S. AFFILIATES IN WHICH THE REPORTING AFFILIATE (AS CONSOLIDATED) HAS A DIRECT OWNERSHIP INTEREST BUT WHICH ARE NOT FULLY CONSOLIDATED				Name of U.S. affiliate as shown on page 1			
NOTE – If you filed a Supplement B or a computer printout of Supplement B with your 2012 BE-12 report, in lieu of completing a new Supplement B, you may substitute a copy of that Supplement B or computer printout that has been updated to show any additions, deletions, or other changes.							
Supplement B must be completed by a reporting affiliate which files a BE-15B and has a direct ownership interest in a U.S. affiliate(s) which is (are) not fully consolidated. The number of U.S. affiliates listed below must agree with item 8, on page 3. Continue listing onto as many additional copied pages as necessary.							
BEA USE ONLY	Name of each U.S. affiliate in which a direct interest is held but that is not listed in Supplement A (1)	Address Provide number, street, city, state, and ZIP Code (2)	Has affiliate been notified of obligation to file? (3)	Employer Identification Number used to file income and payroll taxes (4)	Percent of direct voting ownership interest that the fully consolidated U.S. business enterprise named on page 1, holds in the entity named in column 1. – Enter percent to nearest tenth. (5)		
1 6211	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 .		
1 6212	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 .		
1 6213	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 .		
1 6214	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 .		
1 6215	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 .		
1 6216	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 .		
1 6217	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 .		
1 6218	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 .		
1 6219	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 .		
1 6220	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 .		
1 6221	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 .		

Form used in FDIUS 2013-Revised data collection.
Presented here for historical record.
Find current forms at www-bea.gov/fdi

Summary of Industry Classifications – For a full explanation of each code see www.bea.gov/naics2012

Agriculture, Forestry, Fishing, and Hunting

- 1110 Crop production
- 1120 Animal production and aquaculture
- 1130 Forestry and logging
- 1140 Fishing, hunting, and trapping
- 1150 Support activities for agriculture and forestry

Mining

- 2111 Oil and gas extraction
- 2121 Coal
- 2123 Nonmetallic minerals
- 2124 Iron ores
- 2125 Gold and silver ores
- 2126 Copper, nickel, lead, and zinc ores
- 2127 Other metal ores
- 2132 Support activities for oil and gas operations
- 2133 Support activities for mining, except for oil and gas operations

Utilities

- 2211 Electric power generation, transmission, and distribution
- 2212 Natural gas distribution
- 2213 Water, sewage, and other systems

Construction

- 2360 Construction of buildings
- 2370 Heavy and civil engineering construction
- 2380 Specialty trade contractors

Manufacturing

- 3111 Animal foods
- 3112 Grain and oilseed milling
- 3113 Sugar and confectionery products
- 3114 Fruit and vegetable preserving and specialty foods
- 3115 Dairy products
- 3116 Meat products
- 3117 Seafood product preparation and packaging
- 3118 Bakeries and tortillas
- 3119 Other food products
- 3121 Beverages
- 3122 Tobacco
- 3130 Textile mills
- 3140 Textile product mills
- 3150 Apparel
- 3160 Leather and allied products
- 3210 Wood products
- 3221 Pulp, paper, and paperboard mills
- 3222 Converted paper products
- 3231 Printing and related support activities
- 3242 Integrated petroleum refining and extraction
- 3243 Petroleum refining without extraction
- 3244 Asphalt and other petroleum and coal products
- 3251 Basic chemicals
- 3252 Resins, synthetic rubbers, and artificial and synthetic fibers and filaments
- 3253 Pesticides, fertilizers, and other agricultural chemicals
- 3254 Pharmaceuticals and medicines
- 3255 Paints, coatings, and adhesives
- 3256 Soap, cleaning compounds, and toilet preparations
- 3259 Other chemical products and preparations
- 3261 Plastics products
- 3262 Rubber products
- 3271 Clay products and refractories
- 3272 Glass and glass products
- 3273 Cement and concrete products
- 3274 Lime and gypsum products
- 3279 Other nonmetallic mineral products
- 3311 Iron and steel mills and ferroalloys
- 3312 Steel products from purchased steel
- 3313 Alumina and aluminum production and processing
- 3314 Nonferrous metal (except aluminum) production and processing
- 3315 Foundries
- 3321 Forging and stamping
- 3322 Cutlery and handtools
- 3323 Architectural and structural metals
- 3324 Boilers, tanks, and shipping containers
- 3325 Hardware
- 3326 Spring and wire products
- 3327 Machine shops; turned products; and screws, nuts, and bolts
- 3328 Coating, engraving, heat treating, and allied activities
- 3329 Other fabricated metal products
- 3331 Agriculture, construction, and mining machinery
- 3332 Industrial machinery
- 3333 Commercial and service industry machinery

- 3334 Ventilation, heating, air-conditioning, and commercial refrigeration equipment
- 3335 Metalworking machinery
- 3336 Engines, turbines, and power transmission equipment
- 3339 Other general purpose machinery
- 3341 Computer and peripheral equipment
- 3342 Communications equipment
- 3343 Audio and video equipment
- 3344 Semiconductors and other electronic components
- 3345 Navigational, measuring, electromedical, and control instruments
- 3346 Manufacturing and reproducing magnetic and optical media
- 3351 Electric lighting equipment
- 3352 Household appliances
- 3353 Electrical equipment
- 3359 Other electrical equipment and components
- 3361 Motor vehicles
- 3362 Motor vehicle bodies and trailers
- 3363 Motor vehicle parts
- 3364 Aerospace products and parts
- 3365 Railroad rolling stock
- 3366 Ship and boat building
- 3369 Other transportation equipment
- 3370 Furniture and related products
- 3391 Medical equipment and supplies
- 3399 Other miscellaneous manufacturing

Wholesale Trade, Durable Goods

- 4231 Motor vehicles and motor vehicle parts and supplies
- 4232 Furniture and home furnishings
- 4233 Lumber and other construction materials
- 4234 Professional and commercial equipment and supplies
- 4235 Metal and mineral (except petroleum)
- 4236 Household appliances and electrical and electronic goods
- 4237 Hardware, and plumbing and heating equipment and supplies
- 4238 Machinery, equipment, and supplies
- 4239 Miscellaneous durable goods

Wholesale Trade, Non-Durable Goods

- 4241 Paper and paper product
- 4242 Drugs and druggists' sundries
- 4243 Apparel, piece goods, and notions
- 4244 Grocery and related product
- 4245 Farm product raw material
- 4246 Chemical and allied products
- 4247 Petroleum and petroleum products
- 4248 Beer, wine, and distilled alcoholic beverage
- 4249 Miscellaneous nondurable goods

Wholesale Trade, Electronic Markets and Agents and Brokers

- 4251 Wholesale electronic markets and agents and brokers

Retail Trade

- 4410 Motor vehicle and parts dealers
- 4420 Furniture and home furnishings
- 4431 Electronics and appliance
- 4440 Building material and garden equipment and supplies dealers
- 4450 Food and beverage
- 4461 Health and personal care
- 4471 Gasoline stations
- 4480 Clothing and clothing accessories
- 4510 Sporting goods, hobby, book, and music
- 4520 General merchandise
- 4530 Miscellaneous store retailers
- 4540 Non-store retailers
- 4810 Air transportation
- 4821 Rail transportation
- 4833 Petroleum tanker operations
- 4839 Other water transportation
- 4840 Truck transportation
- 4850 Transit and ground passenger transportation
- 4863 Pipeline transportation of crude oil, refined petroleum products, and natural gas
- 4868 Other pipeline transportation
- 4870 Scenic and sightseeing transportation
- 4880 Support activities for transportation
- 4920 Couriers and messengers
- 4932 Petroleum storage for hire
- 4939 Other warehousing and storage

Information

- 5111 Newspaper, periodical, book, and directory publishers
- 5112 Software publishers
- 5121 Motion picture and video industries
- 5122 Sound recording industries

- 5151 Radio and television broadcasting
- 5152 Cable and other subscription programming
- 5171 Wired telecommunications carriers
- 5172 Wireless telecommunications carriers, except satellite
- 5174 Satellite telecommunications
- 5179 Other telecommunications
- 5182 Data processing, hosting, and related services
- 5191 Other information services

Finance and Insurance

- 5221 Depository credit intermediation (Banking)
- 5223 Activities related to credit intermediation
- 5224 Nondepository credit intermediation
- 5229 Nondepository branches and agencies
- 5231 Securities and commodity contracts intermediation and brokerage
- 5238 Other financial investment activities and exchanges
- 5242 Agencies, brokerages, and other insurance related activities
- 5243 Insurance carriers, except life insurance carriers
- 5249 Life insurance carriers
- 5252 Funds, trusts, and other finance vehicles

Real Estate and Rental and Leasing

- 5310 Real estate
- 5321 Automotive equipment rental and leasing
- 5329 Other rental and leasing services
- 5331 Lessors of nonfinancial intangible assets, except copyrighted works

Professional, Scientific, and Technical Services

- 5411 Legal services
- 5412 Accounting, tax preparation, bookkeeping, and payroll services
- 5413 Architectural, engineering, and related services
- 5414 Specialized design services
- 5415 Computer systems design and related services
- 5416 Management, scientific, and technical consulting services
- 5417 Scientific research and development services
- 5418 Advertising, public relations, and related services
- 5419 Other professional, scientific, and technical services

Management of Companies and Enterprises

- 5512 Holding companies, except bank holding companies
- 5513 Corporate, subsidiary, and regional management offices

Administrative and Support, Waste

Management, and Remediation Services

- 5611 Office administrative services
- 5612 Facilities support services
- 5613 Employment services
- 5614 Business support services
- 5615 Travel arrangement and reservation services
- 5616 Investigation and security services
- 5617 Services to buildings and dwellings
- 5619 Other support services
- 5620 Waste management and remediation services

Educational Services

- 6110 Educational services

Health Care and Social Assistance

- 6210 Ambulatory health care services
- 6220 Hospitals
- 6230 Nursing and residential care facilities
- 6240 Social assistance services

Arts, Entertainment, and Recreation

- 7110 Performing arts, spectator sports, and related industries
- 7121 Museums, historical sites, and similar institutions
- 7130 Amusement, gambling, and recreation industries

Accommodation and Food Services

- 7210 Accommodation
- 7220 Food services and drinking places

Other Services

- 8110 Repair and maintenance
- 8120 Personal and laundry services
- 8130 Religious, grantmaking, civic, professional, and similar organizations

Public Administration

- 9200 Public administration

2013 ANNUAL SURVEY OF FOREIGN DIRECT INVESTMENT IN THE UNITED STATES BE-15B INSTRUCTIONS

NOTE: Instructions in section IV are cross referenced by number to the items located on pages 2 to 12.

Authority – This survey is being conducted pursuant to the International Investment and Trade in Services Survey Act (P.L. 94-472., 90 Stat. 2059, 22 U.S.C. 3101-3108, as amended, hereinafter “the Act”), and the filing of reports is MANDATORY pursuant to Section 5(b)(2) of the Act (22 U.S.C. 3104).

A response is required from persons (in the broad sense, including companies) subject to the reporting requirements of the BE-15 survey. Also, persons contacted by BEA concerning their being subject to reporting, either by sending them a report form or by written inquiry, must respond pursuant to section 801.3 of 15 CFR, pt. 801 and the survey instructions. This may be accomplished by completing and submitting Form BE-15A, BE-15B, BE-15C, or BE-15 Claim For Exemption, whichever is applicable, by **May 31, 2014**.

Penalties – Whoever fails to report shall be subject to a civil penalty of not less than \$2,500, and not more than \$25,000, and to injunctive relief commanding such person to comply, or both. These civil penalties are subject to inflationary adjustments. Those adjustments are found in 15 CFR 6.4. Whoever willfully fails to report shall be fined not more than \$10,000 and, if an individual, may be imprisoned for not more than one year, or both. Any officer, director, employee, or agent of any corporation who knowingly participates in such violations, upon conviction, may be punished by a like fine, imprisonment or both (22 U.S.C. 3105).

Notwithstanding any other provision of the law, no person is required to respond to, nor shall any person be subject to a penalty for failure to comply with, a collection of information subject to the requirements of the Paperwork Reduction Act, unless that collection of information displays a currently valid OMB Control Number. The control number for this survey is at the top of page 1.

Respondent Burden – Public reporting burden for this BE-15B is estimated to vary from 75 minutes to 9 hours per response, with an average of 3.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Director, Bureau of Economic Analysis (BE-1), U.S. Department of Commerce, Washington, DC 20230; and to the Office of Management and Budget, Paperwork Reduction Project 0608-0042, Washington, DC 20503.

Confidentiality – The Act provides that your report to this Bureau is CONFIDENTIAL and may be used only for analytical or statistical purposes. Without your prior written permission, the information filed in your report CANNOT be presented in a manner that allows it to be individually identified. Your report CANNOT be used for purposes of taxation, investigation, or regulation. Copies retained in your files are immune from legal process.

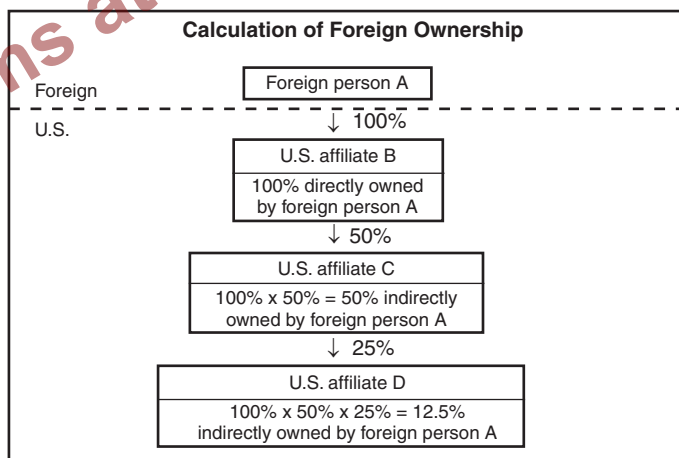
I. REPORTING REQUIREMENTS

A. Who must report – A BE-15 report is required for each U.S. affiliate, i.e., for each U.S. business enterprise in which a foreign person or entity owned or controlled, directly or indirectly, 10 percent or more of the voting securities if an incorporated U.S. business enterprise, or an equivalent interest if an unincorporated U.S. business enterprise, at the end of the business enterprise's fiscal year that ended in calendar year 2013.

Foreign ownership interest – All direct and indirect lines of ownership held by a foreign person in a given U.S. business enterprise must be summed to determine if the enterprise is a U.S. affiliate of the foreign person for purposes of reporting.

Indirect ownership interest in a U.S. business enterprise is the product of the direct ownership percentage of the foreign parent in the first U.S. business enterprise in the ownership chain multiplied by that first enterprise's direct ownership percentage in the second U.S. business enterprise, multiplied by each succeeding direct ownership percentage of each other intervening U.S. business enterprise in the ownership chain between the foreign parent and the given U.S. business enterprise.

Example: In the diagram below, foreign person A owns 100% of the voting stock of U.S. affiliate B; U.S. affiliate B owns 50% of the voting stock of U.S. affiliate C; and U.S. affiliate C owns 25% of the voting stock of U.S. affiliate D. Therefore, U.S. affiliate B is 100% directly owned by foreign person A; U.S. affiliate C is 50% indirectly owned by foreign person A; and U.S. affiliate D is 12.5% indirectly owned by foreign person A.



A report is required even if the foreign person's voting interest in the U.S. business enterprise was established or acquired during the reporting period.

Beneficial, not record, ownership is the basis of the reporting criteria. Voting securities, voting stock, and voting interest all have the same general meaning and are used interchangeably throughout these instructions and the report forms.

Airline and ship operators – U.S. stations, ticket offices, and terminal and port facilities of foreign airlines and ship operators that provide services ONLY to the foreign airlines' and ship operators' own operation are not required to report. Reports are required when such enterprises produce significant revenues from services provided to unaffiliated persons.

Agencies and representative offices – U.S. representative offices, agents, and employees of a foreign person or entity that meet the criteria outlined below are not considered to be U.S. affiliates, and therefore, should not be reported on Forms BE-15A, BE-15B, or BE-15C. However, a foreign person's or entity's disbursements to maintain U.S. sales and representative offices must be reported on Form BE-125, Quarterly Survey of Transactions in Selected Services and Intangible Assets with Foreign Persons. Copies of Form BE-125 are available on the BEA Web site at: www.bea.gov/surveys/iussurv.htm

I. REPORTING REQUIREMENTS – Continued

A U.S. presence of a foreign person or entity (or their representative(s)) is considered a U.S. sales promotion or representative office if:

1. It is engaged only in sales promotion, representational activities, public relations activities, or the gathering of market information, on behalf of the foreign person or entity;
2. It does not produce revenue (other than funds from the foreign person or entity to cover its expenses); and
3. It has minimal assets held either in its own name or in the name of the foreign person or entity.

A U.S. presence of a foreign person or entity (or their representative(s)) that produces revenue for its own account from goods or services it provides to others is considered a U.S. affiliate and is subject to the BE-15 reporting requirements.

1. Which form to file – Review the questions below and the flow chart on this page to determine if your U.S. business enterprise is required to file the BE-15 survey. Blank forms can be found at: www.bea.gov/fdi

a. Were at least 10 percent of the voting rights in your business enterprise directly or indirectly owned by a foreign person or entity at the end of your fiscal year that ended in calendar year 2013?

- ☐ Yes — Continue with question b.
☐ No — File Form BE-15 Claim for Exemption by May 31, 2014.

b. Were more than 50 percent of the voting rights in this U.S. business enterprise owned by another U.S. affiliate at the end of this U.S. business enterprise's fiscal year that ended in calendar year 2013?

- ☐ Yes — Continue with question c.
☐ No — Skip to question d. NOTE: Your business is hereafter referred to as a "U.S. affiliate."

c. Do different foreign persons hold a direct and an indirect ownership interest in this U.S. business enterprise (exception c to the consolidation rules)? (The consolidation rules are found in instruction IV.2. starting on page 16.)

- ☐ Yes — Continue with question d. NOTE: Your business is hereafter referred to as a "U.S. affiliate."
☐ No — This U.S. business enterprise must be consolidated on the BE-15 report of the U.S. affiliate that owns it more than 50 percent. File the Form BE-15 Claim for Exemption with page 1 and item (d) on page 3 completed by May 31, 2014.

Forward this survey packet to the U.S. affiliate that owns this affiliate more than 50 percent, and have them consolidate your data into their report.

d. Did **any one** of the items – Total assets, Sales or gross operating revenues, or Net income (loss) – for the U.S. affiliate (not just the foreign parent's share) exceed \$40 million at the end of, or for, its fiscal year that ended in calendar year 2013?

- ☐ Yes — Continue with question e.
☐ No — File Form BE-15 Claim for Exemption by May 31, 2014.

e. Did **any one** of the items – Total assets, Sales or gross operating revenues, or Net income (loss) – for the U.S. affiliate (not just the foreign parent's share) exceed \$120 million at the end of, or for, its fiscal year that ended in calendar year 2013?

- ☐ Yes — Skip to question h.
☐ No — Continue with question f.

f. Did you file either a BE-12 or a BE-15 for a fiscal year that ended BEFORE January 1, 2013?

- ☐ Yes — Continue with question g.
☐ No — File Form BE-15C by May 31, 2014.

g. Did you receive a request in writing from BEA to file a BE-15 for the fiscal year that ended in calendar year 2013?

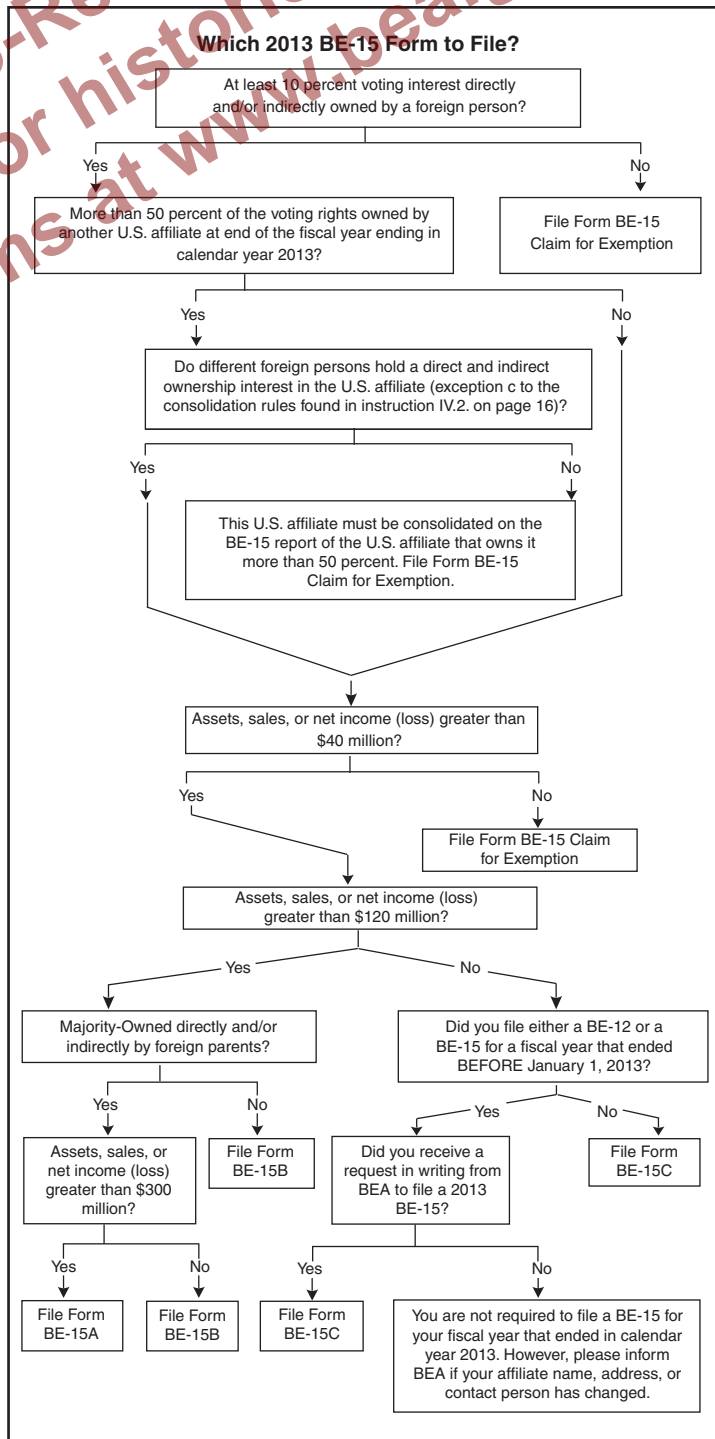
- ☐ Yes — File Form BE-15C by May 31, 2014.
☐ No — You are not required to file a BE-15 for your fiscal year that ended in calendar year 2013. However, please inform BEA if your affiliate name, address, or contact person has changed.

h. Was the U.S. affiliate **majority-owned** by its foreign parent(s) at the end of its fiscal year that ended in calendar year 2013? (A U.S. affiliate is "majority-owned" if the combined direct and indirect ownership interests of **all** foreign parents of the U.S. affiliate exceed 50 percent.)

- ☐ Yes — Continue with question i.
☐ No — File Form BE-15B by May 31, 2014.

i. Did **any one** of the items – Total assets, Sales or gross operating revenues, or Net income (loss) – for the U.S. affiliate (not just the foreign parent's share) exceed \$300 million at the end of, or for, its fiscal year that ended in calendar year 2013?

- ☐ Yes — File Form BE-15A by May 31, 2014.
☐ No — File Form BE-15B by May 31, 2014.



I. REPORTING REQUIREMENTS – Continued

2. Who must file Form BE-15B – 2013 Annual Survey of Foreign Direct Investment in the United States?

A Form BE-15B must be completed and filed by May 31, 2014, by each U.S. business enterprise that was a U.S. affiliate of a foreign person at the end of its fiscal year that ended in calendar year 2013, if:

- a. **On a fully consolidated, or, in the case of real estate investments, an aggregated basis, any one** of the following three items – Total assets (do not net out liabilities), or Sales or gross operating revenues, excluding sales taxes, or Net income after provision for U.S. income taxes – for the U.S. affiliate (not just the foreign parent's share) exceeded \$120 million (positive or negative) at the end of, or for, its fiscal year that ended in calendar year 2013, **and EITHER b. OR c.** below is applicable.
- b. The ownership or control (both direct and indirect) by **all** foreign parents in the **voting securities** of an incorporated U.S. business enterprise (or an equivalent interest of an unincorporated U.S. business enterprise) at the end of the fiscal year that ended in calendar year 2013, was **50 percent or less** (i.e., the voting securities, or equivalent interest were **not majority owned** by foreign parents), **or**
- c. The ownership or control (both direct and indirect) by all foreign parents in the voting securities of an incorporated U.S. business enterprise (or an equivalent interest of an unincorporated U.S. business enterprise) at the end of the fiscal year that ended in calendar year 2013, exceeded 50 percent (i.e., the voting securities or equivalent interest were majority owned by foreign parents), and on a fully consolidated, or, in the case of real estate investments, on an aggregated basis, **none** of the following three items – Total assets (do not net out liabilities), or Sales or gross operating revenues, excluding sales taxes, or Net income after provision for U.S. income taxes – for the U.S. affiliate (not just the foreign parent's share) exceeded \$300 million (positive or negative) at the end of, or for, its fiscal year that ended in calendar year 2013.

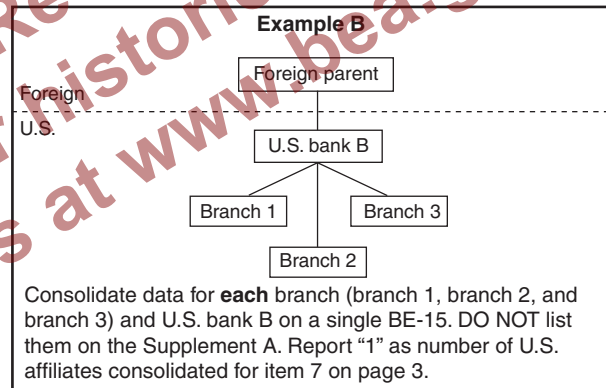
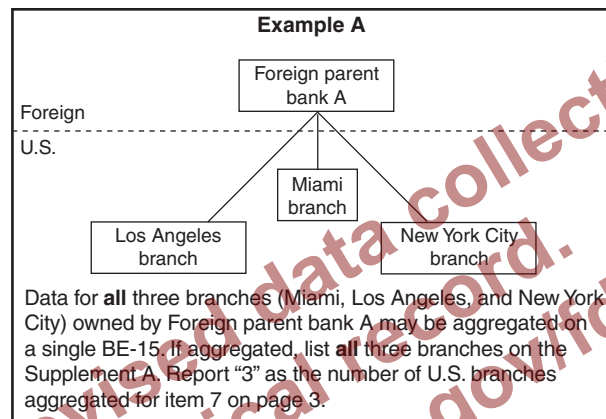
B. Aggregation of real estate investments – Aggregate all real estate investments of a foreign person for the purpose of applying the reporting criteria. Use a single report form to report the aggregate holdings, unless BEA has granted permission to do otherwise. Those holdings not aggregated must be reported separately. Real estate is discussed more fully in instruction V.C. starting on page 21.

C. Aggregated reporting for banks – All U.S. branches and agencies (including International Banking Facilities) directly owned by a foreign bank may be aggregated on a single BE-15.

U.S. branches and agencies, directly owned by the foreign parent, that are aggregated on this report should be counted separately and listed separately on the Supplement A to this form. See Example A in the next column.

U.S. branches and agencies, owned by a U.S. bank affiliate, should be consolidated on this report but **not** counted separately and **not** listed separately on the Supplement A to this form. See Example B in the next column.

Note that subsequent filings of form BE-15 annual reports and Form BE-605 quarterly reports with BEA, if required, must be on the same aggregated basis. If all U.S. branches and agencies directly owned by a foreign bank are not aggregated on a single report, then each branch or agency must file a separate BE-15.



II. DEFINITIONS

- A. **United States**, when used in a geographic sense, means the several States, the District of Columbia, the Commonwealth of Puerto Rico, and all territories and possessions of the United States.
- B. **Foreign**, when used in a geographic sense, means that which is situated outside the United States or which belongs to or is characteristic of a country other than the United States.
- C. **Person**, means any individual, branch, partnership, association, associated group, estate, trust, corporation, or other organization (whether or not organized under the laws of any state), and any government (including a foreign government, the U.S. Government, a state or local government, and any agency, corporation, financial institution, or other entity or instrumentality thereof, including a government sponsored agency).
- D. **Associated group** means two or more persons who, by the appearance of their actions, by agreement, or by an understanding, exercise their voting privileges in a concerted manner to influence the management of a business enterprise. The following are deemed to be associated groups:
 1. Members of the same family.
 2. A business enterprise and one or more of its officers or directors.
 3. Members of a syndicate or joint venture.
 4. A corporation and its domestic subsidiaries.
- E. **Foreign person** means any person resident outside the United States or subject to the jurisdiction of a country other than the United States.
- F. **Direct investment** means the ownership or control, directly or indirectly, by one person of 10 percent or more of the voting securities of an incorporated business enterprise or an equivalent interest in an unincorporated business enterprise.

II. DEFINITIONS – Continued

- G. Foreign direct investment in the United States** means the ownership or control, directly or indirectly, by one foreign person of 10 percent or more of the voting securities of an incorporated U.S. business enterprise or an equivalent interest in an unincorporated U.S. business enterprise, including a branch.
- H. Business enterprise** means any organization, association, branch, or venture which exists for profit making purposes or to otherwise secure economic advantage, and any ownership of any real estate.
- I. Branch** means the operations or activities conducted by a person in a different location in its own name rather than through an incorporated entity.
- J. Affiliate** means a business enterprise located in one country which is directly or indirectly owned or controlled by a person of another country to the extent of 10 percent or more of its voting securities for an incorporated business enterprise or an equivalent interest for an unincorporated business enterprise, including a branch.
- K. U.S. affiliate** means an affiliate located in the United States in which a foreign person has a direct investment.
- 1. Majority-owned U.S. affiliate** means a U.S. affiliate in which the combined direct and indirect voting interest of all foreign parents of the U.S. affiliate exceeds 50 percent.
- 2. Minority-owned U.S. affiliate** means a U.S. affiliate in which the combined direct and indirect voting interest of all foreign parents of the U.S. affiliate is 50 percent or less.
- L. Foreign parent** is a foreign person that directly or indirectly holds a voting interest of 10 percent or more in the U.S. affiliate. It is the first person outside the United States in a foreign chain of ownership, which has direct investment in a U.S. business enterprise, including a branch.
- M. U.S. corporation** means a business enterprise incorporated in the United States.
- N. Intermediary** means any agent, nominee, manager, custodian, trust, or any person acting in a similar capacity.
- O. Ultimate beneficial owner (UBO)** is that person, proceeding up the ownership chain beginning with and including the foreign parent, that is not more than 50 percent owned or controlled by another person. Note: Stockholders of a closely or privately held corporation are normally considered to be an associated group and may be a UBO.
- P. Banking** covers business enterprises engaged in deposit banking or closely related functions, including commercial banks, Edge Act corporations engaged in international or foreign banking, foreign branches and agencies of U.S. banks whether or not they accept deposits abroad, U.S. branches and agencies of foreign banks whether or not they accept domestic deposits, savings and loans, savings banks, bank holding companies, and financial holding companies under the Gramm-Leach-Bliley Act.
- Q. Lease** is an arrangement conveying the right to use property, plant, or equipment (i.e., land and/or depreciable assets), usually for a stated period of time.
- 1. Capital lease** – A long-term lease under which a sale of the asset is recognized at the inception of the lease. These may be shown as lease contracts or accounts receivable on the lessor's books. The asset would not be considered as owned by the lessor.
- 2. Operating lease** – Generally, a lease with a term which is less than the useful life of the asset and a transfer of ownership is not contemplated.

III. GENERAL INSTRUCTIONS

- A. Changes in the reporting entity** – DO NOT restate close fiscal year 2012 balances for changes in the consolidated reporting entity that occurred during fiscal year 2013. The close fiscal year 2012 balances should represent the reporting entity as it existed at the close of fiscal year 2012.
- B. Required information not available** – Make all reasonable efforts to obtain the information required for reporting. Answer every item except where specifically exempt. Indicate when only partial information is available.
- C. Estimates** – If actual figures are not available, provide estimates and label them as such. When items cannot be fully subdivided as required, provide totals and an estimated breakdown of the totals.
- Certain sections of the Form BE-15B require data that may not normally be maintained in a company's customary accounting records. Precise answers for these items may present the respondent with a substantial burden beyond what is intended by BEA. This may be especially true for items 28 and 29, U.S. trade in goods by U.S. affiliate on a shipped basis; items 34 through 50, employment data disaggregated by State; and items 58 through 62, distribution of sales or gross operating revenues by whether the sales were goods, investment income, or services, and the distribution of services by transactor. Therefore, the answers in these sections may be reasonable estimates based upon the informed judgment of persons in the responding organization, sampling techniques, prorations based on related data, etc. However, the estimating procedures used should be consistently applied on all BEA surveys.
- D. Space on form insufficient** – When space on a form is insufficient to permit a full answer to any item, provide the required information on supplementary sheets, appropriately labeled and referenced to the item number on the form.

IV. INSTRUCTIONS FOR SPECIFIC SECTIONS OF THE REPORT FORM

NOTE: Instructions in section IV. are cross referenced by number to the items located on pages 2 to 12.

2 Consolidation rules

Consolidated reporting by the U.S. affiliate – A U.S. affiliate must file on a fully consolidated **domestic U.S.** basis, including the full consolidation of all U.S. business enterprises proceeding down each ownership chain whose voting securities are more than 50 percent owned by the U.S. business enterprise above. The fully consolidated entity is considered one U.S. affiliate.

A foreign person holding real estate investments that are reportable on the BE-15 must aggregate all such holdings. See Instruction I.B. on page 15 and V.C. starting on page 21 for details.

Do not prepare your BE-15 report using the proportionate consolidation method. Except as noted in 2b. and 2c. on page 17, consolidate all majority-owned U.S. business enterprises into your BE-15 report.

Unless the exceptions discussed on page 17 apply, any deviation from these consolidation rules must be approved in writing each year by BEA. If you file deconsolidated reports, you must file the same type of reports (i.e., BE-15A or BE-15B) that would have been required if a consolidated report was filed.

IV. INSTRUCTIONS FOR SPECIFIC SECTIONS OF THE REPORT FORM – Continued

Report majority-owned subsidiaries, if not consolidated, on the BE-15B using the equity method of accounting. DO NOT eliminate intercompany accounts (e.g., receivables or liabilities) for affiliates not consolidated.

Exceptions to consolidated reporting – Note: If a U.S. business enterprise is not consolidated into another U.S. affiliate's BE-15 report, then it **must** be listed on the Supplement B of another U.S. affiliate's BE-15 report, and each U.S. affiliate not consolidated **must** file its own Form BE-15.

a. DO NOT CONSOLIDATE FOREIGN SUBSIDIARIES, BRANCHES, OPERATIONS, OR INVESTMENTS NO MATTER WHAT THE PERCENTAGE OWNERSHIP.

Include foreign holdings owned 20 percent or more using the equity method of accounting. DO NOT report employment, land, and other property, plant, and equipment and DO NOT eliminate intercompany accounts (e.g., receivables or liabilities) for holdings reported using the equity method.

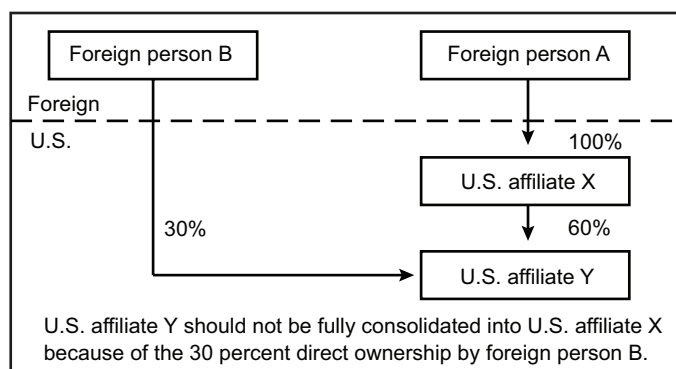
DO NOT list any foreign holdings of the U.S. affiliate on the Supplement B.

Oil and gas sites owned by U.S. affiliates and located outside of U.S. claimed territorial waters are to be treated as foreign subsidiaries of the U.S. affiliates if they meet one of the following criteria: (1) they are incorporated in a foreign country; (2) they are set up as a branch; or (3) they have a physical presence in a foreign country as evidenced by property, plant and equipment or employees located in that country.

Real estate located outside the United States that is owned by the U.S. affiliate and generates revenues for, or reimbursements to, the U.S. affiliate, or that facilitates the foreign operations of the U.S. affiliate is a foreign subsidiary and should not be consolidated on this BE-15 report.

b. Special consolidation rules apply to U.S. affiliates that are limited partnerships or that have an ownership interest in a U.S. limited partnership. These rules can be found on our web site at: www.bea.gov/itdpartner15. Also see instruction 6.b. on page 18 for additional information about partnerships.

c. A U.S. affiliate in which a direct ownership interest and an indirect ownership interest are held by different foreign persons should not be fully consolidated into another U.S. affiliate, but must complete and file its own Form BE-15 report. (See diagram below.)



If this exception applies, reflect the indirect ownership interest, even if more than 50 percent, on the balance sheet and income statement of the owning U.S. affiliate's BE-15 report on an equity basis. For example, using the situation shown in the diagram above, U.S. affiliate X must treat its 60 percent ownership interest in U.S. affiliate Y as an equity investment. DO NOT eliminate intercompany accounts (e.g., receivables or liabilities) for affiliates not consolidated.

4 Reporting period – The report covers the U.S. affiliate's 2013 fiscal year. The affiliate's 2013 fiscal year is defined as the affiliate's financial reporting year that had an ending date in calendar year 2013.

Special circumstances:

a. U.S. affiliates without a financial reporting year – If a U.S. affiliate does not have a financial reporting year, its fiscal year is deemed to be the same as calendar year 2013.

b. Change in fiscal year

(1) New fiscal year ends in calendar year 2013 – A U.S. affiliate that changed the ending date of its financial reporting year should file a 2013 BE-15 report that covers the 12 month period prior to the new fiscal year end date. The following example illustrates the reporting requirements.

Example 1: U.S. affiliate A had a June 30, 2012 fiscal year end date but changed its 2013 fiscal year end date to March 31. Affiliate A should file a 2013 BE-15 report covering the 12 month period from April 1, 2012, to March 31, 2013.

(2) No fiscal year ending in calendar year 2013 – If a change in fiscal year results in a U.S. affiliate not having a fiscal year that ended in calendar year 2013, the affiliate **should file a 2013 BE-15 report that covers 12 months**. The following example illustrates the reporting requirements.

Example 2: U.S. affiliate B had a December 31, 2012 fiscal year end date but changed its next fiscal year end date to March 31. Instead of having a short fiscal year ending in 2013 affiliate B decides to have a 15 month fiscal year running from January 1, 2013 to March 31, 2014. Affiliate B should file a 2013 BE-15 report covering a 12 month period ending in calendar year 2013, such as the period from April 1, 2012, to March 31, 2013.

For 2014, assuming no further changes in the fiscal year end date occur, affiliate B should file a BE-15 report covering the 12 month period from April 1, 2013 to March 31, 2014.

5 Reporting for a U.S. business that became a U.S. affiliate during fiscal year 2013 –

- a.** A U.S. business enterprise that was newly established in fiscal year 2013 should file a report for the period starting with the establishment date up to and ending on the last day of its fiscal year that ended in calendar year 2013. DO NOT estimate amounts for a full year of operations if the first fiscal year is less than 12 months.
- b.** A U.S. business enterprise existing before fiscal year 2013 that became a U.S. affiliate in fiscal year 2013 should file a report covering a full 12 months of operations.

6 Reporting by unincorporated U.S. affiliates

a. Directly owned vs. indirectly owned

- (1) Directly owned** – Each unincorporated U.S. affiliate, including a branch, that is directly owned 10 percent or more by a foreign person should file a separate BE-15 report. Do not combine two or more directly owned U.S. affiliates on a single BE-15 report. The only exceptions are for U.S. affiliates that are real estate investments or banks. See Instruction I.B. on page 15 and Instruction V.C. starting on page 21 for details on real estate. See Instruction I.C. on page 15 for details on banks.
- (2) Indirectly owned** – Except as noted in the exceptions to the consolidation rules above, an indirectly owned unincorporated U.S. business enterprise that is owned more than 50 percent (voting interest) by another U.S. affiliate should be fully consolidated on the report with the U.S. affiliate that holds the voting interest greater than 50 percent. An indirectly owned unincorporated U.S. business enterprise owned 50 percent (voting interest) or less by another U.S. affiliate should file a separate BE-15 report if no other U.S. affiliate owns a voting interest of more than 50 percent.

IV. INSTRUCTIONS FOR SPECIFIC SECTIONS OF THE REPORT FORM – Continued

- b. Partnerships** – Most partnerships are either general partnerships or limited partnerships. A general partnership usually consists of at least two general partners who together control the partnership. A limited partnership usually consists of at least one general partner and one limited partner. The general partner usually controls a limited partnership. The limited partner has a financial interest but does not usually have any voting rights (control) in a limited partnership.

Partners without voting rights (control) cannot have direct investment in a partnership. Therefore, limited partners do not usually have direct investment. The existence of direct investment in a partnership is determined by the percentage of control exercised by the partner(s). The percentage of control exercised by a partner may differ from its financial interest in the partnership.

(1) General partnerships

Determination of voting interest – “Voting interest” is defined in instructions 9-13 beginning on this page. The determination of the percentage of voting interest of a general partner is based on who controls the partnership. The percentage of voting interest is not based on the percentage of ownership in the partnership’s equity. The general partners are presumed to control a general partnership. Unless a clause to the contrary is contained in the partnership agreement, a general partnership is presumed to be controlled equally by each of the general partners. For example, if a partnership has two general partners, and nothing to the contrary is stated in the partnership agreement, each general partner is presumed to have a 50 percent voting interest. If there are three general partners, each general partner is presumed to have a one-third voting interest, etc.

Managing partners – If one general partner is designated as the managing partner, responsible for the day-to-day operations of the partnership, this does not necessarily transfer control of the partnership to the managing partner. If the managing partner must obtain approval for annual operating budgets and for decisions relating to significant management issues from the other general partners, then the managing partner does not have a 100 percent voting interest in the partnership.

(2) Limited partnerships

- (a) Determination of voting interest** – “Voting interest” is defined in instructions 9-13 beginning on this page. The determination of the percentage of voting interest in a limited partnership is based on who controls the partnership. The percentage of voting interest is not based on the percentage of ownership in the partnership’s equity. In most cases, the general partner is presumed to control a limited partnership, and therefore, have a 100 percent voting interest in the limited partnership. If there is more than one general partner, the partnership is presumed to be controlled equally by each of the general partners, unless a clause to the contrary is contained in the partnership agreement. For example, if a limited partnership has two general partners, and nothing to the contrary is stated in the partnership agreement, then each general partner is presumed to have a 50 percent voting interest in the limited partnership.

Limited partners do not normally exercise any control over a limited partnership. Therefore unless a clause to

the contrary is contained in the partnership agreement, limited partners are presumed to have zero voting interest in a limited partnership. If a limited partnership has one or more limited partners who are foreign persons, the foreign limited partners are presumed to have no voting interest, and, therefore, no direct investment in the limited partnership.

Managing partners – See discussion under “General Partnerships” to the left.

(b) Consolidation Rules

Special consolidation rules apply to U.S. affiliates that are limited partnerships or that have an ownership interest in a U.S. limited partnership. These rules can be found on our web site at: www.bea.gov/ldpartner15

c. Limited Liability Companies (LLCs)

Determination of voting interest – “Voting interest” is defined in instructions for items 9-13. The determination of the percentage of voting interest in an LLC is based on who controls the LLC. The percentage of voting interest is not based on the percentage of ownership in the LLC’s equity. LLCs are presumed to be controlled equally by each of its members (owners), unless a clause to the contrary is contained in the articles of organization or in the operating agreement. For example, if an LLC has two members, and nothing to the contrary is contained in the articles of organization or in the operating agreement, then each member is presumed to have a 50 percent voting interest in the LLC; if there are three members, then each member is presumed to have a one-third voting interest in the LLC.

Managing member – If one member is designated as the managing member responsible for the day-to-day operations of the LLC, this does not necessarily transfer control of the LLC to the managing member. If the managing member must obtain approval for annual operating budgets and for decisions relating to other significant management issues from the other members, then the managing member does not have a 100 percent voting interest in the LLC.

- 8 U.S. affiliates NOT consolidated** – Report investments in U.S. business enterprises that are not fully consolidated and that are owned 20 percent or more using the equity method of accounting. DO NOT report employment, land, and other property, plant, and equipment and DO NOT eliminate intercompany accounts (e.g., receivables or liabilities) for holdings reported using the equity method.

You may report immaterial investments using the cost method of accounting if this treatment is consistent with your normal reporting practice. Report investments owned less than 20 percent in accordance with FASB ASC 320 (formerly FAS 115) or the cost basis of accounting.

List all U.S. affiliates in which this U.S. affiliate has a voting interest of at least 10 percent and that are not consolidated in this Form BE-15B on the Supplement B.

9 – 13 — Ownership — Voting interest and equity interest

- a. Voting interest** is the percent of ownership in the voting equity of the U.S. affiliate. Voting equity consists of ownership interests that have a say in the management of the company. Examples of voting equity include capital stock that has voting rights, and a general partner’s interest in a partnership. See instruction 6.b.(1) and 6.b.(2)(a) for information about determining the voting interest for partnerships. See instruction 6c for information about determining the voting interest for Limited Liability Companies.

IV. INSTRUCTIONS FOR SPECIFIC SECTIONS OF THE REPORT FORM – Continued

b. Equity interest is the percent of ownership in the total equity (voting and nonvoting) of the U.S. affiliate. Nonvoting equity consists of ownership interests that do not have a say in the management of the company. An example of nonvoting equity is preferred stock that has no voting rights.

Voting interest and equity interest are not always equal.

For example, an owner can have a 100 percent voting interest in a U.S. affiliate but own less than 100 percent of the affiliate's total equity. This situation is illustrated in the following example.

Example: U.S. affiliate A has two classes of stock, common and preferred. There are 50 shares of common stock outstanding. Each common share is entitled to one vote and has an ownership interest in 1 percent of the total owners' equity amount. There are 50 shares of preferred stock outstanding. Each preferred share has an ownership interest in 1 percent of the total owners' equity amount but has no voting rights. Foreign parent B owns all 50 shares of the common stock. U.S. investors own all 50 shares of the preferred stock. Since foreign parent B owns all of the voting stock, foreign parent B has a 100 percent voting interest in U.S. affiliate A. However, since all 50 shares of the nonvoting preferred shares are owned by U.S. investors, foreign parent B has only a 50 percent equity interest in the owners' equity amount of U.S. affiliate A.

17 – 22 — Industry classification and total sales of fully consolidated U.S. affiliate

Book publishers and printers – Printing books without publishing is classified in international surveys industry (ISI) code 3231 (printing and related support activities) not ISI code 5111 (newspaper, periodical, book, and directory publishers).

Real estate investment trusts (REITS) – Report hybrid or mortgage REITS in ISI code 5252 (Funds, trusts, and other financial vehicles). Report all other REITS in ISI code 5310 (Real estate).

Repos and reverse repos – To report sales by industry (items 17–22), interest income and interest expense associated with repos and reverse repos should be offset against one another and reported at the net amount. On the balance sheet, reverse repos should be reported as assets and included on item 30 (total assets) while repos should be reported as liabilities and included on item 31 (total liabilities).

If you are required to complete page 9, then in item 59 (investment income included in gross operating revenues) interest income and interest expense associated with repos and reverse repos should be offset against one another and reported at the net amount. However, in items 55 (interest income from all sources) and 56 (interest expense plus interest capitalized) interest income and interest expense associated with repos and reverse repos should be reported at the gross amounts.

24 Employee compensation – Base employee compensation on payroll records related to activities during the reporting period. Employee compensation includes wages and salaries and employee benefit plans.

Wages and salaries are the gross earnings of all employees before deduction of employees' payroll withholding taxes, social insurance contributions, group insurance premiums, union dues, etc. Include time and piece rate payments, cost of living adjustments, overtime pay and shift differentials, bonuses, profit sharing amounts, and commissions. Exclude commissions paid to persons who are not employees.

Wages and salaries include direct payments by employers for vacations, sick leave, severance (redundancy) pay, etc. Include employer contributions to benefit funds. Exclude payments made by, or on behalf of, benefit funds rather than by the employer.

Wages and salaries include in-kind payments, valued at their cost, that are **clearly and primarily of benefit to the employees as consumers**. Exclude expenditures that benefit employers as well as employees, such as expenditures for plant facilities, employee training programs, and reimbursement for business expenses.

Employee benefit plans are employer expenditures for all employee benefit plans, including those required by government statute, those resulting from a collective bargaining contract, or those that are voluntary. Employee benefit plans include Social Security and other retirement plans, life and disability insurance, guaranteed sick pay programs, workers' compensation insurance, medical insurance, family allowances, unemployment insurance, severance pay funds, etc. If plans are financed jointly by the employer and the employee, include only the contributions of the employer.

25 Research and development (R&D) performed BY the U.S.

affiliate – R&D is planned, creative work aimed at discovering new knowledge or developing new or significantly improved goods and services. This includes a) activities aimed at acquiring new knowledge or understanding without specific immediate commercial application or use (basic research); b) activities aimed at solving a specific problem or meeting a specific commercial objective (applied research); and c) systematic use of research and practical experience to produce new or significantly improved goods, services, or processes (development).

R&D does NOT include expenditures for:

- Costs for routine product testing, quality control, and technical services unless they are an integral part of an R&D project
- Market research
- Efficiency surveys or management studies
- Literary, artistic, or historical projects, such as films, music, or books and other publications
- Prospecting or exploration for natural resources

Basic research is the pursuit of new scientific knowledge or understanding that does not have specific immediate commercial objectives, although it may be in fields of present or potential commercial interest.

Applied research applies the findings of basic research or other existing knowledge toward discovering new scientific knowledge that has specific commercial objectives with respect to new products, services, processes, or methods.

Development is the systematic use of the knowledge or understanding gained from research or practical experience directed toward the production or significant improvement of useful products, services, processes, or methods, including the design and development of prototypes, materials, devices, and systems.

R&D includes the activities described above whether assigned to separate R&D organizational units of the company or carried out by company laboratories and technical groups not a part of an R&D organization.

INCLUDE all costs incurred to support R&D performed by the affiliate. **INCLUDE** wages, salaries, and related costs; materials and supplies consumed; depreciation on R&D property and equipment, cost of computer software used in R&D activities; utilities, such as telephone, electricity, water, and gas; travel costs and professional dues; property taxes and other taxes (except income taxes) incurred on account of the R&D organization or the facilities they use; insurance expenses; maintenance and repair, including maintenance of buildings and grounds; company overhead including: personnel, accounting, procurement and inventory, and salaries of research executives not on the payroll of the R&D organization. **EXCLUDE** capital expenditures, expenditures for tests and evaluations once a prototype becomes a production model, patent expenses, and income taxes and interest.

IV. INSTRUCTIONS FOR SPECIFIC SECTIONS OF THE REPORT FORM – Continued

28 – 29 – U.S. trade in goods by U.S. affiliate on a shipped basis

U.S. trade in goods is the physical movements of goods between the customs area of the United States and the customs area of a foreign country. Goods shipped by, or to, the U.S. affiliate whether or not they were actually charged or consigned by, or to, the U.S. affiliate, are considered to be trade of the U.S. affiliate.

NOTE: Goods shipped by an independent carrier or a freight forwarder to or from the United States at the expense of a U.S. affiliate are imports or exports of the U.S. affiliate.

Report U.S. trade in goods on a “shipped” basis rather than a “charged” basis. The shipped basis looks at the physical movement of goods.

However, U.S. affiliates normally keep their accounting records on a “charged basis.” The “charged” basis may be used if there is no material difference between it and the “shipped” basis. However, if there is a material difference, the “shipped” basis must be used or adjustments must be made to the “charged” basis data to approximate a “shipped” basis. To adjust “charged” basis data to a “shipped” basis it may be necessary to look at export and import declarations filed with U.S. customs or shipping and receiving documents to determine the physical movement of goods.

Differences between the “charged” and “shipped” basis may be substantial. A major difference arises when a U.S. affiliate buys goods in foreign country A and sells them in foreign country B. Because the goods did not physically enter or leave the United States, they are not U.S. trade.

However, when the U.S. affiliate records the transactions on its books, it would show a purchase charged to it from country A and a sale charged by it to country B. If the U.S. affiliate’s trade data in this survey were prepared on the “charged” basis, the purchase and sale would appear incorrectly as a U.S. import and U.S. export, respectively.

Timing – Only include goods actually shipped during FY 2013 regardless of when the goods were charged or consigned.

Valuation of exports and imports – Value goods f.a.s. (free alongside ship) at the port of exit. INCLUDE all costs incurred up to the point of loading the goods aboard the export carrier at the port of exit, including the selling price at the interior point of shipment (or cost if not sold), packaging costs, and inland freight and insurance. EXCLUDE all subsequent costs such as loading costs, U.S. and foreign import duties, and freight and insurance from the port of export to the port of entry.

In-transit goods – Exclude the value of any goods that are in-transit. In-transit goods are goods that are en route from one foreign country to another via the United States (such as from Canada to Mexico via the United States), and goods en route from one part of the United States to another part via a foreign country (such as from Alaska to Washington State via Canada).

Capital goods – Include capital goods (e.g., manufacturing equipment used to produce goods for sale) but exclude the value of ships, planes, railroad rolling stock, and trucks that were temporarily outside the United States transporting people or merchandise.

Consigned goods – Include consigned goods in the trade figures when shipped or received, even though they are not normally recorded as sales or purchases, or entered into intercompany accounts when initially consigned.

Electricity, water, and natural gas – Report ONLY the product value (electricity, water, and natural gas). DO NOT report the service value (transmission and distribution).

Packaged general use computer software – INCLUDE exports and imports of packaged general use computer software at full transaction value, i.e., including both the value of the media on which the software is recorded and the value of the information contained on the media. EXCLUDE receipts or payments for customized software designed to meet the needs of a specific user. This type of software is considered a service and should **not** be reported as trade in goods. EXCLUDE receipts and payments for software that is transmitted electronically rather than physically shipped. Also, EXCLUDE negotiated licensing fees for software to use on networks.

33 – 50 Employment by location – Include all full-time and part-time employees on the payroll at the end of FY 2013. If employment at the end of FY 2013, or the count taken at some other time during FY 2013, was unusually high or low because of temporary factors (e.g., a strike), give the number of employees that reflects normal operations. If the business enterprise’s activity involves large seasonal variations, give the average number of employees for FY 2013. If precise figures are not available, give your best estimate.

Location of employees is the U.S. state, territory, or possession in which the person is permanently employed.

Foreign – Except as noted below, exclude employees located outside of the United States from items 33–50.

- a. Employees normally located in the United States who are on a temporary duty assignment outside of the country for one year or less should be reported in the U.S. state where they are normally located.
- b. Employees normally located in the United States who are on a duty assignment outside of the country for more than one year and carried on the payroll of the domestic U.S. affiliate should be reported in item 49. Exclude these employees from the BE-15 report if they are carried on a foreign payroll.

53 Certain gains (losses) – Note: Read the following instructions carefully as they are based on economic accounting concepts and, in some cases, may deviate from accounting principles.

Report at **gross** amount **before** income tax effect.
Report gains (losses) resulting from:

- a. **Extraordinary, unusual, or infrequently occurring items that are material.** Include losses from accidental damage or disasters, after estimated insurance reimbursement. Include other material items, including writeups, writedowns, and writeoffs of tangible and intangible assets; and gains (losses) from the sale or other disposition of capital assets. Exclude legal judgments;
- b. **Restructuring.** Include restructuring costs that reflect write downs or writeoffs of assets or liabilities. EXCLUDE actual payments, or charges to establish reserves for future actual payments, such as for severance pay, and fees to accountants, lawyers, consultants, or other contractors;
- c. **Sale or disposition of land, other property, plant and equipment, or other assets,** and FASB ASC 360 (formerly FAS 144) **impairment losses.** EXCLUDE gains (losses) from the sale of inventory assets in the ordinary course of trade or business. **Real estate companies, see special instructions;**
- d. Sales or other dispositions of financial assets, including investment securities; gains (losses) related to **fair value accounting;** FASB ASC 320 (formerly FAS 115) holding gains (losses) on securities classified as **trading securities;** FASB ASC 320 impairment losses; and gains and losses derived from **derivative instruments.**

IV. INSTRUCTIONS FOR SPECIFIC SECTIONS OF THE REPORT FORM – Continued

- e. **Goodwill impairment** as defined by FASB ASC 350 (formerly FAS 142);
- f. **DISPOSALS of discontinued operations.** EXCLUDE income (loss) from the operations of a discontinued segment. Report such income (loss) as part of your income from operations in items 17 through 23;
- g. **Remeasurement of the U.S. affiliate's foreign-currency-denominated assets and liabilities** due to changes in foreign exchange rates during the reporting period;
- h. The cumulative effect of a **change in accounting principle**; and
- i. The cumulative effect of a change in the estimate of **stock compensation forfeitures** under FASB ASC 718 (formerly FAS 123(R)).

Special instructions for real estate companies.

Real estate companies – Include in item 53:

- (a) Impairment losses as defined by FASB ASC 360 (formerly FAS 144), and
- (b) Goodwill impairment as defined by FASB ASC 350 (formerly FAS 142).

EXCLUDE the revenues earned and expenses incurred from the sale of real estate you own. Such revenues should be reported as operating income in items 22 (column 2), 57, and as sales of goods in item 58.

58 Sales of goods – Goods are outputs that are tangible. Report as sales of goods:

- Mass produced media, including exposed film, video tapes, DVDs, audio tapes, and CDs.
- Books. NOTE: Book publishers – To the extent feasible, report as sales of services all revenues associated with the design, editing, and marketing activities necessary for producing and distributing books that you both publish and sell. If you cannot unbundle (i.e., separate) these revenues from the value of the books you sell, then report your sales as sales of goods or services based on a best estimate of the value in each.
- Energy trading activities where you take title to the goods. NOTE: If you act in the capacity of a broker or agent to facilitate the sale of goods and you do not take title to the goods, report your revenue (i.e., commissions) as sales of services in item 60.
- Magazines and periodicals sold in retail stores. NOTE: Report subscription sales as sales of services in item 60.
- Packaged general use computer software.
- Structures sold by businesses in real estate.
- Revenues earned from building structures by businesses in construction.
- Electricity, natural gas, and water. NOTE: Revenues derived from transmitting and/or distributing these goods, as opposed to revenues derived from the sale of the actual product, should, to the extent feasible, be reported as sales of services in item 60.

59 Investment income – Report dividends and interest generated by finance and insurance subsidiaries or units as investment income. NOTE: Report commissions and fees as sales of services in item 60.

60 Sales of services – Services are outputs that are intangible. Report as sales of services:

- Advertising revenue.
- Commissions and fees earned by companies engaged in finance and real estate activities.
- Commissions earned by agents or brokers (i.e., wholesalers) who act on behalf of buyers and sellers in the wholesale distribution of goods.
- Magazines and periodicals sold through subscriptions. NOTE: Report magazines and periodicals sold through retail stores, as sales of goods in item 58.
- Newspapers.
- Pipeline transportation.
- Software downloaded from the internet, electronic mail, an extranet, electronic data interchange network, or some other online system.
- Computer systems design and related services.
- Negotiated licensing fees for software to be used on networks.
- Electricity transmission and distribution, natural gas distribution, and water distribution.

V. SPECIAL INSTRUCTIONS

A. Insurance companies – Reporting should be in accordance with U.S. Generally Accepted Accounting Principles not Statutory Accounting Practices (SAP). For example, the BE-15 report should include the following assets even though they are not acceptable under SAP: **1.** non-trusted or free account assets, and **2.** nonadmitted assets such as furniture and equipment, agents' debit balances, and all receivables deemed to be collectible.

Item on Form:

22 Total sales – Include items such as earned premiums, annuity considerations, dividends, interest, and items of a similar nature. Exclude income from unconsolidated affiliates. Also exclude income that would be reported in item 53, certain gains (losses).

Premiums earned by companies engaged in insurance activities. NOTE: Calculate as direct premiums written (including renewals) net of cancellations, plus reinsurance premiums assumed, minus reinsurance premiums ceded, plus unearned premiums at the beginning of the year, minus unearned premiums at the end of the year.

30 Total assets – Include current items such as agents' balances, uncollected premiums, amounts recoverable from reinsurers, and other current notes and accounts receivable (net of allowances for doubtful items) arising from the ordinary course of business.

31 Total liabilities – Include current items such as loss liabilities, policy claims, commissions due, other current liabilities arising from the ordinary course of business, and long-term debt.

32 Total owners' equity – Include mandatory securities valuation reserves that are appropriations of retained earnings.

B. Railroad transportation companies – Railroad transportation companies should include only the net annual balances for interline settlement items (car hire, car repair, freight revenues, switching revenues, and loss and damage settlements) in items 30 and 31.

C. Real Estate – The ownership of real estate is defined to be a business enterprise, and if the real estate is foreign owned, it is a U.S. affiliate of a foreign person.

V. SPECIAL INSTRUCTIONS – Continued

Residential real estate held exclusively for personal use and not for profit making purposes is not subject to the reporting requirements. A residence that is an owner's primary residence that is then leased by the owner while outside the United States, but which the owner intends to reoccupy, is considered real estate held for personal use and therefore not subject to the reporting requirements. Ownership of U.S. residential real estate by a corporation whose sole purpose is to hold the real estate for the personal use of the owner(s) of the corporation is considered to be real estate held for personal use and therefore not subject to the reporting requirements.

Aggregation of real estate investments – A foreign person holding real estate investments that are reportable on the BE-15 must aggregate all such holdings for the purpose of applying the reporting criteria (see instruction I.B. on page 15). File a single BE-15B report covering the aggregated holdings. If on an aggregated basis **any one** of the following three items – **total assets** (do not net out liabilities), **or sales or gross operating revenues**, excluding sales taxes, **or net income** after provision for U.S. income taxes – exceeds \$300 million (positive or negative) and the foreign voting ownership in the real estate exceeds 50 percent, file Form BE-15A. If permission has been received in writing from BEA to file on a non-aggregated basis, you must report each real estate investment on a Form BE-15A if a Form BE-15A would have been required on an aggregated basis. Non-aggregated reports should be filed as a group and you should inform BEA that they are all for one owner.

On page 1, for the name and address of the U.S. business enterprise, BEA is not seeking a legal description of the property, nor necessarily the address of the property itself. Because there may be no operating business enterprise for a real estate investment, what BEA seeks is a consistently identifiable name for the investment (i.e., the U.S. affiliate) together with an address to which report forms can be mailed so that the investment (affiliate) can be reported on a consistent basis for each reporting period and for the various BEA surveys.

Thus, on page 1 of the BE-15 survey forms the "name and address" of the U.S. affiliate might be:

XYZ Corp. N.V., Real Estate Investments
c/o B&K Inc., Accountants
120 Major Street
Miami, FL XXXXX

If the investment property has a name, such as Sunrise Apartments, the name and address on page 1 of the BE-15 survey forms might be:

Sunrise Apartments c/o
ABC Real Estate
120 Major Street
Miami, FL XXXXX

There are items throughout the Form BE-15B that may not apply to certain types of real estate investments, such as the employer identification number, the number of employees, and exports and imports. In such cases, mark the items "none."

D. Joint ventures and partnerships – If a foreign person has a direct or indirect voting ownership interest of 10 percent or more in a joint venture, partnership, etc., that is formed to own and hold, develop, or operate real estate, the joint venture, partnership, etc., in its entirety, not just the foreign person's share, is a U.S. affiliate and must be reported as follows:

1. If the foreign interest in the U.S. affiliate is directly held by the foreign person then a BE-15 report must be filed by the affiliate (subject to the aggregation rules discussed above).
2. If a voting interest of more than 50 percent in the U.S. affiliate is owned by another U.S. affiliate, the owned affiliate must be fully consolidated in the BE-15 report of the owning affiliate.
3. If a voting interest of 50 percent or less in the U.S. affiliate is

owned by another U.S. affiliate, and no U.S. affiliate owns a voting interest of more than 50 percent, then a separate BE-15 report must be filed by the owned affiliate. The BE-15 report(s) of the owning affiliate(s) must show an equity investment in the owned affiliate.

E. Farms – For farms that are not operated by their foreign owners, income and related items should be prepared based on the extent to which the income from the farm accrues to, and the expenses of the farm are borne by, the owner. Generally this means that income, expenses, and gain (loss) assignable to the owner should reflect the extent to which the risk of the operation falls on the owner. For example, even though the operator and other workers on the farm are hired by a management firm, if their wages and salaries are assigned to, and borne by, the farm operation being reported, then the operator and other workers should be reported as employees of that farm operation and the wages and salaries should be treated as an expense.

EXAMPLES:

1. If the farm is leased to an operator for a fixed fee, the owner should report the fixed fee in "total sales" and should treat the non-operating expenses that he or she may be responsible for, such as real estate taxes, interest on loans, etc., as expenses.
2. If the farm is operated by a management firm that oversees the operation of the farm and hires an operator, but the operating income and expenses are assigned to the owner, the income and expenses so assigned should be shown in the requested detail for income related items. (The report should not show just one item, i.e., the net of income less the management fee, where the management fee includes all expenses.)

F. Estates, trusts, and intermediaries

A foreign estate is a person and therefore may have direct investment, and the estate, not the beneficiary, is considered to be the owner.

A trust is a person but it is not a business enterprise. The trust is considered to be the same as an intermediary, and should report as outlined in the instructions for intermediaries below.

For reporting purposes, the beneficiary(ies) of the trust, is (are) considered to be the owner(s) for purposes of determining the existence of direct investment, except in two cases: **(1)** if there is, or may be, a reversionary interest, and **(2)** if a corporation or other organization creates a trust designating its shareholders or members as beneficiaries. In these two cases, the creator(s) of the trust is (are) deemed to be the owner(s) of the investments of the trust (or succeeding trusts where the presently existing trust had evolved out of a prior trust), for the purposes of determining the existence and reporting of direct investment.

This procedure is adopted in order to fulfill the statistical purposes of this survey and does not imply that control over an enterprise owned or controlled by a trust is, or can be, exercised by the beneficiary(ies) or creator(s).

For an intermediary:

1. If a U.S. intermediary holds, exercises, administers, or manages a particular foreign direct investment in the United States for the beneficial owner, such intermediary is responsible for reporting the required information for, and in the name of, the U.S. affiliate. Alternatively, the U.S. intermediary can instruct the U.S. affiliate to submit the required information. Upon so doing, the intermediary is released from further liability to report, provided it has informed BEA of the date such instructions were given and provides BEA the name and address of the U.S. affiliate, and has supplied the U.S. affiliate with any information in the possession of, or which can be secured by, the intermediary that is necessary to permit the U.S. affiliate to complete the

V. SPECIAL INSTRUCTIONS – Continued

required reports. When acting in the capacity of an intermediary, the accounts or transactions of the U.S. intermediary with a UBO are considered as accounts or transactions of the U.S. affiliate with the UBO. To the extent such transactions or accounts are unavailable to the U.S. affiliate, BEA may require the intermediary to report them.

2. If a UBO holds a U.S. affiliate through a foreign intermediary, the U.S. affiliate may report the intermediary as its foreign parent but, when requested, must also identify and furnish information concerning the UBO. Accounts or transactions of the U.S. affiliate with the foreign intermediary are considered as accounts or transactions of the U.S. affiliate with the UBO.

G. Determining place of residence and country of jurisdiction of individuals – An individual is considered a resident of, and subject to the jurisdiction of, the country in which he or she is physically located. The following guidelines apply to individuals who do not reside in their country of citizenship:

1. Individuals who reside, or expect to reside, outside their country of citizenship for less than one year are considered to be residents of their country of citizenship.
2. Individuals who reside, or expect to reside, outside their country of citizenship for one year or more are considered to be residents of the country in which they are residing, except as provided in paragraphs 3 and 4 below.
3. If an owner or employee of a business enterprise resides outside the country of location of the enterprise for one year or more for the purpose of furthering the business of the enterprise, and the country of the business enterprise is the country of citizenship of the owner or employee, then such owner or employee is considered a resident of the country of citizenship, provided there is the intent to return to the country of citizenship within a reasonable period of time.
4. Individuals and members of their immediate family who are residing outside their country of citizenship as a result of employment by the government of that country – diplomats, consular officials, members of the armed forces, etc. – are considered to be residents of their country of citizenship.

VI. FILING THE BE-15

- A. Due date** – A completed report, or Claim for Exemption from filing, covering a reporting company's fiscal year ending in calendar

year 2013 is due no later than May 31, 2014 (or by June 30 for reporting companies that use BEA's eFile system). Go to www.bea.gov/efile for details about using eFile.

- B. Mailing report forms to a foreign address** – BEA will accommodate foreign owners that wish to have forms sent directly to them. However, the extra time consumed in mailing to and from a foreign place may make meeting filing deadlines difficult. In such cases, consider using BEA's electronic filing option. Go to www.bea.gov/efile for details about this option. To obtain forms online go to: www.bea.gov/fdi

- C. Extensions** – For the efficient processing of the survey and timely dissemination of the results, it is important that your report be filed by the due date. Nevertheless, reasonable requests for extension of the filing deadline will be granted.

For extension requests of 30 days or less, you may call BEA at (202) 606-5615. Note: If submitting through eFile see due date information above. Requests for extensions of more than 30 days **MUST be in writing** and should explain the basis for the request. You may request an extension via email at be12/15@bea.gov. Requests for extensions must be received **NO LATER THAN** the original due date of the report.

- D. Assistance** – For assistance, telephone (202) 606-5615 or send email to be12/15@bea.gov. Forms can be obtained from BEA's web site at: www.bea.gov/fdi

- E. Annual stockholders' report or other financial statements** – Furnish a copy of your FY 2013 annual stockholders' report or Form 10K when filing the BE-15 report. If you do not publish an annual stockholders' report or file Form 10K, provide any financial statements that may be prepared, including the accompanying notes. Information contained in these statements is useful in reviewing your report and may reduce the need for further contact. Section 5(c) of the International Investment and Trade in Services Survey Act, Public Law 94-472, 90 Stat. 2059, 22 U.S.C. 3101-3108, as amended, provides that this information can be used for analytical and statistical purposes only and that it must be held strictly confidential.

- F. Number of copies** – File a single original copy of the form and supplement(s). If you are not filing electronically, this should be the copy with the address label on page 1, if such a copy has been pre-printed by BEA. (Make corrections directly to the address, if necessary.) You should also retain a file copy of each report for three years to facilitate resolution of any questions that BEA may have concerning your report. (Both copies are protected by law; see the statement on confidentiality on page 13.)



BE-15 Identification Number

2013 ANNUAL SURVEY OF FOREIGN DIRECT INVESTMENT IN THE UNITED STATES FORM BE-15C

Due date: May 31, 2014**Electronic filing:**

www.bea.gov/efile

Mail reports to:

U.S. Department of Commerce
Bureau of Economic Analysis BE-49(A)
Washington, DC 20230

Deliver reports to:

U.S. Department of Commerce
Bureau of Economic Analysis BE-49(A)
Shipping and Receiving Section, M100
1441 L Street, NW
Washington, DC 20005

Fax reports to:

(202) 606-1905*

Name and address of U.S. business enterprise

1002	Name of U.S. business enterprise			
1010	c/o (care of)			
1003	Street or P.O. Box			
1004	City	0098	State	
1005	ZIP Code			
	Or			
	Foreign Postal Code			

Assistance: E-mail: be12/15@bea.gov
Telephone: (202) 606-5615
Copies of blank forms: www.bea.gov/fdi

Include your BE-15 Identification Number with all requests.

Who must file BE-15C — Form BE-15C must be filed for a U.S. affiliate with total assets, sales or gross operating revenues, or net income greater than **\$40 million** (positive or negative) but not greater than **\$120 million** (positive or negative) if:

- (a) the affiliate has NOT filed a BE-12 or BE-15 for a fiscal year that ended BEFORE January 1, 2013; OR
- (b) the affiliate has been instructed in writing by BEA to file a BE-15 for the fiscal year that ended in calendar year 2013.

If you do not meet these filing criteria, see instruction I.A.1 on page 12 to determine which form to file.

Mandatory, Confidentiality, Penalties

This survey is being conducted under the International Investment and Trade in Services Survey Act (P.L. 94-472, 90 Stat. 2059, 22 U.S.C. 3101-3108, as amended). The filing of reports is mandatory and the Act provides that your report to this Bureau is confidential. Whoever fails to report may be subject to penalties. See page 11 for more details.

Person to consult concerning questions about this report —
Enter name and address

1000	Name			
0				
1029	Address			
0				
1030				
1031				
1001	Telephone number	Area code	Number	Extension
0				

Certification — The undersigned official certifies that this report has been prepared in accordance with the applicable instructions, is complete, and is substantially accurate except that, in accordance with instruction III.B on page 14, estimates may have been provided.

		Authorized official's signature		Date
0990	Print or type name	0991	Print or type title	
0		0		
0992	Telephone number	0993	Fax number	
0		0		

May fax and/or e-mail be used in correspondence between your enterprise and BEA?

* **Note** — If you choose to communicate with BEA via fax or electronic mail, BEA cannot guarantee the security of the information during transmission, but will treat information we receive as confidential in accordance with Section 5(c) of the International Investment and Trade in Services Survey Act.

1027 E-mail: 1 ☐ Yes (If yes, enter your e-mail address)
2 ☐ No

1032 Fax: 1 ☐ Yes (If yes, enter your fax number)
2 ☐ No

E-mail address	
1028	
Fax number	
0	
0999	

Part I - Identification of U.S. Affiliate

IMPORTANT

Review the instructions starting on page 11 before completing this form. **Insurance and real estate companies** see special instructions on page 16.

• **Accounting principles** — If feasible use U.S. Generally Accepted Accounting Principles to complete Form BE-15 unless you are requested to do otherwise by a specific instruction. References in the instructions to Financial Accounting Standards Board Accounting Standards Codification Topics are referred to as “FASB ASC”.

• **U.S. affiliate's 2013 fiscal year** — The affiliate's financial reporting year that had an ending date in calendar year 2013.

• **Consolidated reporting** — A U.S. affiliate must file on a fully consolidated **domestic U.S.** basis, including in the consolidation ALL U.S. business enterprises proceeding down each ownership chain whose voting securities are more than 50 percent owned by the U.S. business enterprise above. The consolidation rules are found in instruction IV.2 on page 14.

• **Rounding** — Report currency amounts in U.S. dollars rounded to thousands (omitting 000).

Do not enter amounts in the shaded portions of each item.

Example — If amount is \$1,334,891.00 report as:

\$ Bil.	Mil.	Thous.	Dols.
	1	335	000

1 Which financial reporting standards will you use to complete this BE-15 report?

NOTE — The BE-15 report should be completed using U.S. Generally Accepted Accounting Principles (U.S. GAAP). If using U.S. GAAP to complete this report is highly burdensome, or otherwise not feasible, you may use other financial reporting standards, preferably with adjustments to correct for any material differences between U.S. GAAP and the reporting standards used.

1399 1 ☐ U.S. Generally Accepted Accounting Principles

1 2 ☐ International Financial Reporting Standards (as promulgated by, or adapted from, the International Accounting Standards Board)
NOTE — Do not prepare your BE-15 report using the proportionate consolidation method.

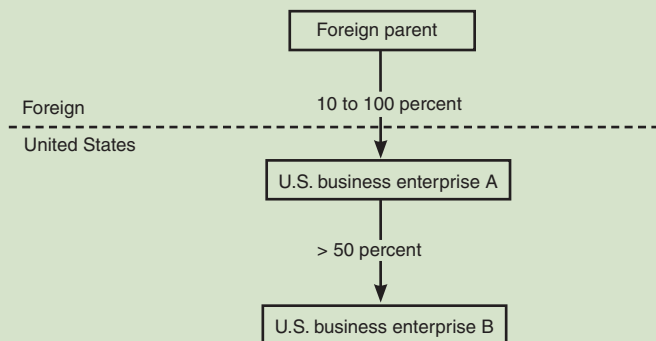
1 3 ☐ Other reporting standards — Specify the reporting standards used

2 Is more than 50 percent of the voting interest in this U.S. business enterprise owned by another U.S. affiliate of the foreign parent (see the diagram below)?

1400 1 1 ☐ Yes If “Yes” — Do not complete this report unless exception 2c described in the consolidation rules on page 14 applies. If this exception does not apply, forward this BE-15 survey packet to the U.S. business enterprise owning your company more than 50 percent, and notify BEA of the action taken by filing BE-15 Claim for Exemption with item 2(d) completed on page 3 of that form. The BE-15 Claim for Exemption can be downloaded from BEA's Web site at: www.bea.gov/fdi

1 2 ☐ No If “No” — Complete this report in accordance with the consolidation rules on page 14.

CONSOLIDATION OF U.S. AFFILIATES



U.S. business enterprise B should be consolidated on the BE-15 report for U.S. business enterprise A because U.S. business enterprise B is more than 50 percent owned by U.S. business enterprise A.

3 Enter Employer Identification Number(s) used by the U.S. affiliate to file income and payroll taxes.

Primary	Other
1006 1 <input type="text" value="—"/>	2 <input type="text" value="—"/>

Part I - Identification of U.S. Affiliate – Continued

- 4 Reporting Period** — Reporting period instructions are found in instruction for item 4 on page 14. If there was a **change in fiscal year**, review instruction 4.b. on page 14.

This U.S. affiliate's fiscal year ended in **calendar year 2013** on 1007

Month 1	Day	Year
___	___	2013

Example — If the fiscal reporting year ended on March 31, report for the 12-month period ended March 31, 2013.

NOTE — Affiliates with a fiscal year that ended within the first week of January 2014 are considered to have a 2013 fiscal year and should report December 31, 2013 as their 2013 fiscal year end.

- 5 Did the U.S. business enterprise become a U.S. affiliate during its fiscal year that ended in calendar year 2013?**

1008 1 ☐ Yes If "Yes" — Enter the date the U.S. business enterprise became a U.S. affiliate and see instruction for item 5 on page 14 to determine how to report for the first time 1009

Month 1	Day	Year
___	___	___

2 ☐ No

NOTE — For a U.S. business enterprise that became a U.S. affiliate during its fiscal year that ended in calendar year 2013, leave the close FY 2012 data columns blank.

- 6 U.S. business enterprises fully consolidated in this report** — U.S. business enterprises that are more than 50-percent owned should be fully consolidated in this report, except as noted in the consolidation rules starting on page 14. **Banks, see instruction I.C. on page 13 for aggregated reporting rules.**

Enter the number of U.S. business enterprises consolidated in this report in the box below. Hereinafter they are considered to be one U.S. affiliate. If the report is for a single U.S. business enterprise, enter "1" in the box below. **Exclude from the consolidation all foreign business enterprises or operations owned by this U.S. affiliate.**

1012

If the number is greater than one, complete the Supplement A on page 8.

- 7 U.S. affiliates NOT fully consolidated** — See instruction 7 starting on page 14.

Number of U.S. affiliates, in which this U.S. affiliate has an ownership interest, that are NOT fully consolidated in this report.

1013

If number is not zero, complete the Supplement B on page 9.

The U.S. affiliate named on page 1 must include data for unconsolidated U.S. affiliates on an equity basis or, if less than 20 percent owned, in accordance with FASB ASC 320 (formerly FAS 115) or the cost method of accounting. The U.S. affiliate named on page 1 also must notify the unconsolidated U.S. affiliates of their obligation to file a BE-15 in their own names (see page 12 to determine the appropriate form for these affiliates to file).

Part I - Identification of U.S. Affiliate – Continued

OWNERSHIP — Enter percent of ownership in this U.S. affiliate, to a tenth of one percent, based on voting interest (or an equivalent interest if an unincorporated affiliate). "Voting interest" is defined in instruction 8.a(1) on page 15.

Foreign parent — A foreign parent is the FIRST person or entity outside the U.S. in a chain of ownership that has a 10 percent or more **voting** interest (direct or indirect) in this U.S. affiliate. The country of foreign parent is the country of incorporation or organization if the parent is a business enterprise, or of residence if the parent is an individual or government. For individuals, see instruction 8.b on page 15.

Name of each direct owner

Country of foreign parent	Voting interest		BEA USE ONLY
	Close FY 2013 (1)	Close FY 2012 (2)	

Ownership held directly by foreign parent(s) of this affiliate—see example 1 below.

Enter name and country of each foreign parent with direct ownership and the country of the foreign parent—if more than 2, continue on separate sheet.

8		1017	1	2	3
9		1018	1	2	3

Ownership held directly by all U.S. affiliates of the foreign parent(s) — see example 2 below.

Enter name of each U.S. affiliate that owns this affiliate and the country of the foreign parent — if more than 2, continue on separate sheet.

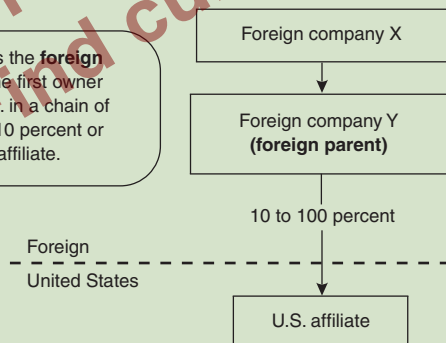
10		1063	1	2	3
11		1064	1	2	3
12	Direct ownership held by all other persons or entities (do not list names)	1061	1	2	3

TOTAL — Sum of items **8** through **12** **100.0%** **100.0%**

EXAMPLES OF DIRECT AND INDIRECT FOREIGN OWNERSHIP

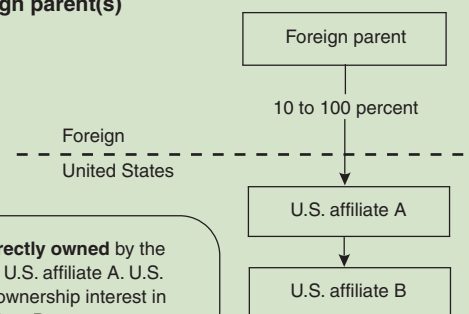
Example 1 – Ownership held directly by a foreign parent

Foreign company Y is the **foreign parent** because it is the first owner located outside the U.S. in a chain of ownership that owns 10 percent or more of the U.S. affiliate.



Example 2 – Ownership held directly by all U.S. affiliates of the foreign parent(s)

U.S. affiliate B is indirectly owned by the foreign parent through U.S. affiliate A. U.S. affiliate A has a direct ownership interest in U.S. affiliate B.



Part I - Identification of U.S. Affiliate – Continued

13 Enter the name and industry code of the foreign parent. If there is more than one foreign parent, list each and its industry code on a separate sheet.

13a Enter name of foreign parent. If the foreign parent is an individual enter "individual."

3011 0

13b Enter the industry code of the foreign parent from the list of codes on page 6 that best describes the PRIMARY activity of the SINGLE entity named as the foreign parent. DO NOT base the code on the worldwide sales of all consolidated subsidiaries of the foreign parent. If the foreign parent is an individual, enter code "05."

3018 1

14 For each foreign parent, furnish the name, country and industry code of the ultimate beneficial owner (UBO) – see examples on page 6. If there is more than one foreign parent, list each on a separate sheet and give the name of its UBO, and the UBO's country and industry codes.

The UBO is that person, proceeding up the ownership chain beginning with and including the foreign parent, that is not more than 50 percent owned or controlled by another person or entity. **Note:** Stockholders of a closely or privately held corporation are normally considered to be an associated group and may be a UBO.

15a Is the foreign parent also the UBO? If the foreign parent is owned or controlled more than 50 percent by another person or entity, then the foreign parent is NOT the UBO.

3019 1

☐ **Yes** (example 1 on page 6) – Skip to **15d**.

☐ **No** (examples 2A and 2B on page 6) – Continue with **15b**.

15b Enter the name of the UBO of the foreign parent. If the UBO is an individual, or an associated group of individuals, enter "individual." See instruction II.D. on page 13 for the definition of associated group. Identifying the UBO as "bearer shares" is not an acceptable response.

3021 0

15c Enter country in which the UBO is incorporated or organized, if a business enterprise, or is resident, if an individual or government. For individuals, see instruction 8.b. on page 15.

BEA USE ONLY

3022 1

15d Enter the industry code of the UBO from the list of codes on page 6. Select the industry code that best reflects the consolidated worldwide sales of the UBO, including all of its majority-owned subsidiaries.

3023 1

DO NOT use code "14" unless you receive permission from BEA.

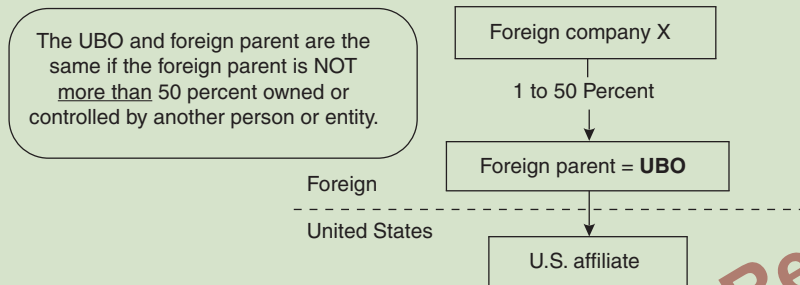
BEA USE ONLY

1200	1	2	3	4	5
1201	1	2	3	4	5
1202	1	2	3	4	5
1203	1	2	3	4	5

Part I - Identification of U.S. Affiliate – Continued

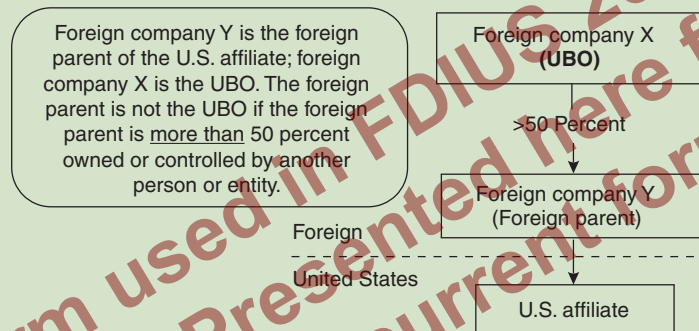
EXAMPLES OF THE ULTIMATE BENEFICIAL OWNER (UBO)

Example 1 – The UBO and foreign parent are the same

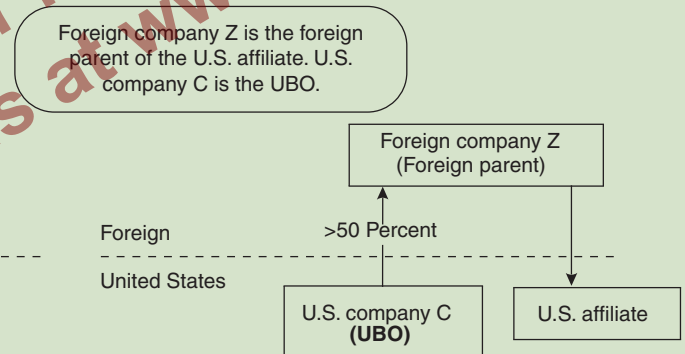


Examples 2A and 2B – The foreign parent is NOT the UBO

A. The UBO is a foreign person or entity



B. The UBO is a U.S. person or entity



FOREIGN PARENT AND UBO INDUSTRY CODES

Note: "ISI codes" are International Surveys Industry codes, as given in the *Guide to Industry Classifications for International Surveys, 2012*. See the Summary of Industry Classifications on page 10.

- 01 Government and government-owned or -sponsored enterprise, or quasi-government organization or agency
- 02 Pension fund — Government run
- 03 Pension fund — Privately run
- 04 Estate, trust, or nonprofit organization
- 05 Individual
- Private business enterprise, investment organization, or group engaged in:**
- 06 Insurance (ISI codes 5242, 5243, 5249)
- 07 Agriculture, forestry, fishing and hunting (ISI codes 1110–1140)
- 08 Mining (ISI codes 2111–2127)
- 09 Construction (ISI codes 2360–2380)
- 10 Transportation and warehousing (ISI codes 4810–4939)
- 11 Utilities (ISI codes 2211–2213)
- 12 Wholesale and retail trade (ISI codes 4231–4540)
- 13 Banking, including bank holding companies (ISI codes 5221 and 5229)
- 14 Holding companies, excluding bank holding companies (ISI codes 5512 and 5513)
- 15 Other finance (ISI codes 5223, 5224, 5231, 5238, that part of ISI code 5252 that is not estates and trusts, and ISI code 5331)
- 16 Real estate (ISI code 5310)

- 17 Information (ISI codes 5111–5191)
- 18 Professional, scientific, and technical services (ISI codes 5411–5419)
- 19 Other services (ISI codes 1150, 2132, 2133, 5321, 5329, and 5611–8130)
- Manufacturing, including fabricating, assembling, and processing of goods:**
- 20 Food (ISI codes 3111–3119)
- 21 Beverages and tobacco products (ISI codes 3121 and 3122)
- 22 Pharmaceuticals and medicine (ISI code 3254)
- 23 Other chemicals (ISI codes 3251–3259, except 3254)
- 24 Nonmetallic mineral products (ISI codes 3271–3279)
- 25 Primary and fabricated metal products (ISI codes 3311–3329)
- 26 Computer and electronic products (ISI codes 3341–3346)
- 27 Machinery (ISI codes 3331–3339)
- 28 Electrical equipment, appliances and components (ISI codes 3351–3359)
- 29 Motor vehicles and parts (ISI codes 3361–3363)
- 30 Other transportation equipment (ISI codes 3364–3369)
- 31 Other manufacturing (ISI codes 3130–3231, 3261, 3262, 3370–3399)
- 32 Petroleum manufacturing, including integrated petroleum and petroleum refining without extraction (ISI codes 3242–3244)

Part II - Financial and Operating Data of U.S. Affiliate

- 16** What is (are) the major product(s) and/or service(s) of the fully consolidated U.S. affiliate? If a product, also state what is done to it, i.e., whether it is mined, manufactured, sold at wholesale, transported, packaged, etc. (For example, "manufactured widgets.")

0

1163

- 17** Industry of this affiliate – Enter the 4-digit International Surveys Industry (ISI) code of the industry in which the U.S. affiliate had the largest sales or gross operating revenues.

See the Summary of Industry Classifications on page 10; for a full explanation of each code see the *Guide to Industry Classifications for International Surveys, 2012* located at www.bea.gov/naics2012

ISI Code

1

1164

- 18** Sales or gross operating revenues, excluding sales taxes – Report gross sales minus returns, allowances, and discounts. **Exclude** sales or consumption taxes levied directly on the consumer and excise taxes levied directly on manufacturers, wholesalers, and retailers. **Include** revenues generated during the year from the OPERATIONS of a discontinued business segment, but **exclude** gains or losses from DISPOSALS of discontinued operations.

\$ Bil. Mil. Thous. Dols.

1

2149

000

NOTE - Holding Companies (ISI code 5512) should report total income in this item including income (loss) from equity investments in unconsolidated U.S. and foreign entities, other income, plus sales and gross operating revenues, if any. Zero normally is NOT a correct entry for this item.

BALANCE SHEET

NOTE – Foreign operations of the U.S. affiliate, including those in which it has a majority interest, are to be unconsolidated. Include all unconsolidated foreign operations using the equity method.

Close FY 2013

\$ Bil. Mil. Thous. Dols.

1

- 19** Total assets 2109

000

1

1

- 20** Total liabilities 2114

000

3

Check box if total liabilities are zero.

INCOME AND EMPLOYMENT

\$ Bil. Mil. Thous. Dols.

1

- 21** Net income (loss) – After provision for U.S. Federal, state, and local income taxes 2159

000

Number of employees

3

- 22** Number of employees at close of FY 2013 – See instructions for item 22 on page 15 for information on reporting employment (including how to report when employment is subject to unusual variations) 2700

\$ Bil. Mil. Thous. Dols.

1

- 23** Employee compensation – Employee compensation is defined in instruction 23 on page 15 2253

000

1

- 24** Gross book value of all land and other property, plant, and equipment, at the close of FY 2013 2397

000

1

- 25** Research and development (R&D) expenditures for R&D performed BY the U.S. affiliate – R&D is defined in instruction 25 on page 15 2403

000

BEA USE ONLY

1

1299

FORM **BE-15 Supplement A (2013)**
(REV. 3/2012)U.S. DEPARTMENT OF COMMERCE
BUREAU OF ECONOMIC ANALYSIS**BEA USE ONLY**

Page number

LIST OF ALL U.S. BUSINESS ENTERPRISES FULLY CONSOLIDATED INTO THE REPORTING U.S. AFFILIATE

NOTE – If you filed a Supplement A or a computer printout of Supplement A with your 2012 BE-12 report, in lieu of completing a new Supplement A, you may substitute a copy of that Supplement A or computer printout that has been updated to show any additions, deletions, or other changes.

Supplement A must be completed by a reporting affiliate that consolidates financial and operating data of any other U.S. business enterprises. The number of U.S. business enterprises listed below plus the reporting U.S. business enterprise must agree with item 6 on page 3. Continue listing onto as many additional copied pages as necessary.

Name of U.S. affiliate as shown on page 1

Primary Employer Identification Number as shown in item 3 on page 2.

5110

1

-

Name of each U.S. business enterprise consolidated
(as represented in item 6 on page 3)

(1)

Employer Identification Number
used to file income and
payroll taxes

(2)

Name of U.S. business enterprise which holds
the direct ownership interest in the U.S. affiliate
listed in column 1

(3)

Percent of direct **voting** ownership
that the entity named in column 3 holds
in the entity named in column 1.
– Enter percent to nearest tenth.

(4)

5111	1	2	3	–	4	5	. %
5112	1	2	3	–	4	5	. %
5113	1	2	3	–	4	5	. %
5114	1	2	3	–	4	5	. %
5115	1	2	3	–	4	5	. %
5116	1	2	3	–	4	5	. %
5117	1	2	3	–	4	5	. %
5118	1	2	3	–	4	5	. %
5119	1	2	3	–	4	5	. %
5120	1	2	3	–	4	5	. %
5121	1	2	3	–	4	5	. %
5122	1	2	3	–	4	5	. %
5123	1	2	3	–	4	5	. %
5124	1	2	3	–	4	5	. %
5125	1	2	3	–	4	5	. %
5126	1	2	3	–	4	5	. %
5127	1	2	3	–	4	5	. %
5128	1	2	3	–	4	5	. %
5129	1	2	3	–	4	5	. %
5130	1	2	3	–	4	5	. %
5131	1	2	3	–	4	5	. %
5132	1	2	3	–	4	5	. %
5133	1	2	3	–	4	5	. %

Form used in FDIUS 2013-Revised data collection.
Presented here for historical record.
Find current forms at www.bea.gov/fdi

FORM BE-15C (REV. 3/2012)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF ECONOMIC ANALYSIS

BEA USE ONLY

Page number

BE-15 Supplement B (2013)
LIST OF ALL U.S. AFFILIATES IN WHICH THE REPORTING AFFILIATE (AS CONSOLIDATED) HAS A DIRECT OWNERSHIP INTEREST BUT WHICH ARE NOT FULLY CONSOLIDATED

NOTE – If you filed a Supplement B or a computer printout of Supplement B with your 2012 BE-12 report, in lieu of completing a new Supplement B, you may substitute a copy of that Supplement B or computer printout that has been updated to show any additions, deletions, or other changes.

Supplement B must be completed by a reporting affiliate which files a BE-15C and has a direct ownership interest in a U.S. affiliate(s) which is (are) not fully consolidated. The number of U.S. affiliates listed below must agree with item 7, on page 3. Continue listing onto as many additional copied pages as necessary.

Name of U.S. affiliate as shown on page 1

BEA USE ONLY	Name of each U.S. affiliate in which a direct interest is held but that is not listed in Supplement A (1)	Address Provide number, street, city, state, and ZIP Code (2)	Has affiliate been notified of obligation to file? (3)	Employer Identification Number used to file income and payroll taxes (4)	Percent of direct voting ownership interest that the fully consolidated U.S. business enterprise named on page 1, holds in the entity named in column 1. – Enter percent to nearest tenth. (5)
1 6211	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 %
1 6212	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 %
1 6213	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 %
1 6214	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 %
1 6215	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 %
1 6216	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 %
1 6217	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 %
1 6218	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 %
1 6219	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 %
1 6220	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 %
1 6221	2	3	4 1 <input type="checkbox"/> Yes 2 <input type="checkbox"/> No	5	6 %

Form used in FDIUS 2013-Revised data collection.
Presented here for historical record.
Find current forms at www.bea.gov/fdi

Summary of Industry Classifications—For a full explanation of each code see www.bea.gov/naics2012

Agriculture, Forestry, Fishing, and Hunting

- 1110 Crop production
- 1120 Animal production and aquaculture
- 1130 Forestry and logging
- 1140 Fishing, hunting, and trapping
- 1150 Support activities for agriculture and forestry

Mining

- 2111 Oil and gas extraction
- 2121 Coal
- 2123 Nonmetallic minerals
- 2124 Iron ores
- 2125 Gold and silver ores
- 2126 Copper, nickel, lead, and zinc ores
- 2127 Other metal ores
- 2132 Support activities for oil and gas operations
- 2133 Support activities for mining, except for oil and gas operations

Utilities

- 2211 Electric power generation, transmission, and distribution
- 2212 Natural gas distribution
- 2213 Water, sewage, and other systems

Construction

- 2360 Construction of buildings
- 2370 Heavy and civil engineering construction
- 2380 Specialty trade contractors

Manufacturing

- 3111 Animal foods
- 3112 Grain and oilseed milling
- 3113 Sugar and confectionery products
- 3114 Fruit and vegetable preserving and specialty foods
- 3115 Dairy products
- 3116 Meat products
- 3117 Seafood product preparation and packaging
- 3118 Bakeries and tortillas
- 3119 Other food products
- 3121 Beverages
- 3122 Tobacco
- 3130 Textile mills
- 3140 Textile product mills
- 3150 Apparel
- 3160 Leather and allied products
- 3210 Wood products
- 3221 Pulp, paper, and paperboard mills
- 3222 Converted paper products
- 3231 Printing and related support activities
- 3242 Integrated petroleum refining and extraction
- 3243 Petroleum refining without extraction
- 3244 Asphalt and other petroleum and coal products
- 3251 Basic chemicals
- 3252 Resins, synthetic rubbers, and artificial and synthetic fibers and filaments
- 3253 Pesticides, fertilizers, and other agricultural chemicals
- 3254 Pharmaceuticals and medicines
- 3255 Paints, coatings, and adhesives
- 3256 Soap, cleaning compounds, and toilet preparations
- 3259 Other chemical products and preparations
- 3261 Plastics products
- 3262 Rubber products
- 3271 Clay products and refractories
- 3272 Glass and glass products
- 3273 Cement and concrete products
- 3274 Lime and gypsum products
- 3279 Other nonmetallic mineral products
- 3311 Iron and steel mills and ferroalloys
- 3312 Steel products from purchased steel
- 3313 Alumina and aluminum production and processing
- 3314 Nonferrous metal (except aluminum) production and processing
- 3315 Foundries
- 3321 Forging and stamping
- 3322 Cutlery and handtools
- 3323 Architectural and structural metals
- 3324 Boilers, tanks, and shipping containers
- 3325 Hardware
- 3326 Spring and wire products
- 3327 Machine shops; turned products; and screws, nuts, and bolts
- 3328 Coating, engraving, heat treating, and allied activities
- 3329 Other fabricated metal products
- 3331 Agriculture, construction, and mining machinery
- 3332 Industrial machinery
- 3333 Commercial and service industry machinery

- 3334 Ventilation, heating, air-conditioning, and commercial refrigeration equipment
- 3335 Metalworking machinery
- 3336 Engines, turbines, and power transmission equipment
- 3339 Other general purpose machinery
- 3341 Computer and peripheral equipment
- 3342 Communications equipment
- 3343 Audio and video equipment
- 3344 Semiconductors and other electronic components

- 3345 Navigational, measuring, electromedical, and control instruments
- 3346 Manufacturing and reproducing magnetic and optical media
- 3351 Electric lighting equipment
- 3352 Household appliances
- 3353 Electrical equipment
- 3359 Other electrical equipment and components
- 3361 Motor vehicles
- 3362 Motor vehicle bodies and trailers
- 3363 Motor vehicle parts
- 3364 Aerospace products and parts
- 3365 Railroad rolling stock
- 3366 Ship and boat building
- 3369 Other transportation equipment
- 3370 Furniture and related products
- 3391 Medical equipment and supplies
- 3399 Other miscellaneous manufacturing

Wholesale Trade, Durable Goods

- 4231 Motor vehicles and motor vehicle parts and supplies
- 4232 Furniture and home furnishing
- 4233 Lumber and other construction materials
- 4234 Professional and commercial equipment and supplies
- 4235 Metal and mineral (except petroleum)
- 4236 Household appliances and electrical and electronic goods
- 4237 Hardware, and plumbing and heating equipment and supplies
- 4238 Machinery, equipment, and supplies
- 4239 Miscellaneous durable goods

Wholesale Trade, Non-Durable Goods

- 4241 Paper and paper product
- 4242 Drugs and druggists' sundries
- 4243 Apparel, piece goods, and notions
- 4244 Grocery and related product
- 4245 Farm product raw material
- 4246 Chemical and allied products
- 4247 Petroleum and petroleum products
- 4248 Beer, wine, and distilled alcoholic beverage
- 4249 Miscellaneous nondurable goods

Wholesale Trade, Electronic Markets and Agents And Brokers

- 4251 Wholesale electronic markets and agents and brokers

Retail Trade

- 4410 Motor vehicle and parts dealers
- 4420 Furniture and home furnishings
- 4431 Electronics and appliance
- 4440 Building material and garden equipment and supplies dealers
- 4450 Food and beverage
- 4461 Health and personal care
- 4471 Gasoline stations
- 4480 Clothing and clothing accessories
- 4510 Sporting goods, hobby, book, and music
- 4520 General merchandise
- 4530 Miscellaneous store retailers
- 4540 Non-store retailers

Transportation and Warehousing

- 4810 Air transportation
- 4821 Rail transportation
- 4833 Petroleum tanker operations
- 4839 Other water transportation
- 4840 Truck transportation
- 4850 Transit and ground passenger transportation
- 4863 Pipeline transportation of crude oil, refined petroleum products, and natural gas
- 4868 Other pipeline transportation
- 4870 Scenic and sightseeing transportation
- 4880 Support activities for transportation
- 4920 Couriers and messengers
- 4932 Petroleum storage for hire
- 4939 Other warehousing and storage

Information

- 5111 Newspaper, periodical, book, and directory publishers
- 5112 Software publishers
- 5121 Motion picture and video industries
- 5122 Sound recording industries
- 5151 Radio and television broadcasting

- 5152 Cable and other subscription programming
- 5171 Wired telecommunications carriers
- 5172 Wireless telecommunications carriers, except satellite
- 5174 Satellite telecommunications
- 5179 Other telecommunications
- 5182 Data processing, hosting, and related services
- 5191 Other information services

Finance and Insurance

- 5221 Depository credit intermediation (Banking)
- 5223 Activities related to credit intermediation
- 5224 Nondepository credit intermediation
- 5229 Nondepository branches and agencies
- 5231 Securities and commodity contracts intermediation and brokerage
- 5238 Other financial investment activities and exchanges
- 5242 Agencies, brokerages, and other insurance related activities
- 5243 Insurance carriers, except life insurance carriers
- 5249 Life insurance carriers
- 5252 Funds, trusts, and other finance vehicles

Real Estate and Rental and Leasing

- 5310 Real estate
- 5321 Automotive equipment rental and leasing
- 5329 Other rental and leasing services
- 5331 Lessors of nonfinancial intangible assets, except copyrighted works

Professional, Scientific, and Technical Services

- 5411 Legal services
- 5412 Accounting, tax preparation, bookkeeping, and payroll services
- 5413 Architectural, engineering, and related services
- 5414 Specialized design services
- 5415 Computer systems design and related services
- 5416 Management, scientific, and technical consulting services
- 5417 Scientific research and development services
- 5418 Advertising, public relations, and related services
- 5419 Other professional, scientific, and technical services

Management of Companies and Enterprises

- 5512 Holding companies, except bank holding companies
- 5513 Corporate, subsidiary, and regional management offices

Administrative and Support, Waste Management, and Remediation Services

- 5611 Office administrative services
- 5612 Facilities support services
- 5613 Employment services
- 5614 Business support services
- 5615 Travel arrangement and reservation services
- 5616 Investigation and security services
- 5617 Services to buildings and dwellings
- 5619 Other support services
- 5620 Waste management and remediation services

Educational Services

- 6110 Educational services

Health Care and Social Assistance

- 6210 Ambulatory health care services
- 6220 Hospitals
- 6230 Nursing and residential care facilities
- 6240 Social assistance services

Arts, Entertainment, and Recreation

- 7110 Performing arts, spectator sports, and related industries
- 7121 Museums, historical sites, and similar institutions
- 7130 Amusement, gambling, and recreation industries

Accommodation and Food Services

- 7210 Accommodation
- 7220 Food services and drinking places

Other Services

- 8110 Repair and maintenance
- 8120 Personal and laundry services
- 8130 Religious, grantmaking, civic, professional, and similar organizations

Public Administration

- 9200 Public administration

2013 ANNUAL SURVEY OF FOREIGN DIRECT INVESTMENT IN THE UNITED STATES BE-15C INSTRUCTIONS

NOTE: Instructions in section IV are cross referenced by number to the items located on pages 2 to 9.

Authority – This survey is being conducted pursuant to the International Investment and Trade in Services Survey Act (P.L. 94-472., 90 Stat. 2059, 22 U.S.C. 3101-3108, as amended, hereinafter “the Act”), and the filing of reports is MANDATORY pursuant to Section 5(b)(2) of the Act (22 U.S.C. 3104).

A response is required from persons (in the broad sense, including companies) subject to the reporting requirements of the BE-15 survey. Also, persons contacted by BEA concerning their being subject to reporting, either by sending them a report form or by written inquiry, must respond pursuant to section 801.3 of 15 CFR, pt. 801 and the survey instructions. This may be accomplished by completing and submitting Form BE-15A, BE-15B, BE-15C, or the BE-15 Claim For Exemption, whichever is applicable, **by May 31, 2014.**

Penalties – Whoever fails to report shall be subject to a civil penalty of not less than \$2,500, and not more than \$25,000, and to injunctive relief commanding such person to comply, or both. These civil penalties are subject to inflationary adjustments. Those adjustments are found in 15 CFR 6.4. Whoever willfully fails to report shall be fined not more than \$10,000 and, if an individual, may be imprisoned for not more than one year, or both. Any officer, director, employee, or agent of any corporation who knowingly participates in such violations, upon conviction, may be punished by a like fine, imprisonment or both (22 U.S.C. 3105).

Notwithstanding any other provision of the law, no person is required to respond to, nor shall any person be subject to a penalty for failure to comply with, a collection of information subject to the requirements of the Paperwork Reduction Act, unless that collection of information displays a currently valid OMB Control Number. The control number for this survey is at the top of page 1.

Respondent Burden – Public reporting burden for this BE-15C form is estimated to vary from 1 to 3 hours per response, with an average of 1.75 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Director, Bureau of Economic Analysis (BE-1), U.S. Department of Commerce, Washington, DC 20230; and to the Office of Management and Budget, Paperwork Reduction Project 0608-0042, Washington, DC 20503.

Confidentiality – The Act provides that your report to this Bureau is CONFIDENTIAL and may be used only for analytical or statistical purposes. Without your prior written permission, the information filed in your report CANNOT be presented in a manner that allows it to be individually identified. Your report CANNOT be used for purposes of taxation, investigation, or regulation. Copies retained in your files are immune from legal process.

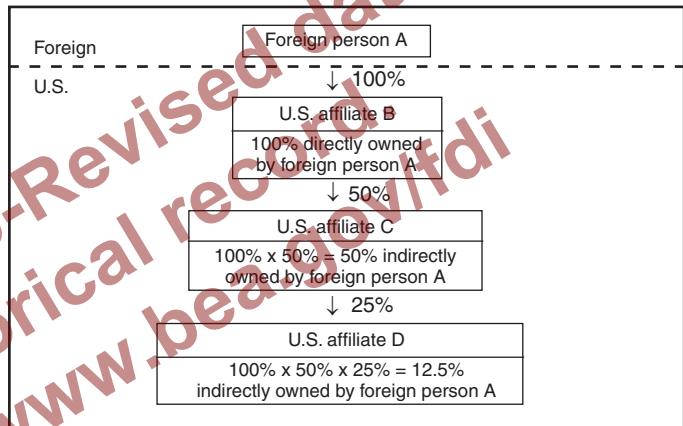
I. REPORTING REQUIREMENTS

A. Who must report – A BE-15 report is required for each U.S. affiliate, i.e., for each U.S. business enterprise in which a foreign person or entity owned or controlled, directly or indirectly, 10 percent or more of the voting securities if an incorporated U.S. business enterprise, or an equivalent interest if an unincorporated U.S. business enterprise, at the end of the business enterprise's fiscal year that ended in calendar year 2013.

Foreign ownership interest – All direct and indirect lines of ownership held by a foreign person in a given U.S. business enterprise must be summed to determine if the enterprise is a U.S. affiliate of the foreign person for purposes of reporting.

Indirect ownership interest in a U.S. business enterprise is the product of the direct ownership percentage of the foreign parent in the first U.S. business enterprise in the ownership chain multiplied by that first enterprise's direct ownership percentage in the second U.S. business enterprise multiplied by each succeeding direct ownership percentage of each other intervening U.S. business enterprise in the ownership chain between the foreign parent and the given U.S. business enterprise.

Example: In the diagram below, foreign person A owns 100% of the voting stock of U.S. affiliate B; U.S. affiliate B owns 50% of the voting stock of U.S. affiliate C; and U.S. affiliate C owns 25% of the voting stock of U.S. affiliate D. Therefore, U.S. affiliate B is 100% directly owned by foreign person A; U.S. affiliate C is 50% indirectly owned by foreign person A; and U.S. affiliate D is 12.5% indirectly owned by foreign person A.



A report is required even if the foreign person's voting interest in the U.S. business enterprise was established or acquired during the reporting period.

Beneficial, not record, ownership is the basis of the reporting criteria. Voting securities, voting stock, and voting interest all have the same general meaning and are used interchangeably throughout these instructions and the report forms.

Airline and ship operators – U.S. stations, ticket offices, and terminal and port facilities of foreign airlines and ship operators that provide services ONLY to the foreign airlines' and ship operators' own operation are not required to report. Reports are required when such enterprises produce significant revenues from services provided to unaffiliated persons.

Agencies and representative offices – U.S. representative offices, agents and employees of a foreign person or entity that meet the criteria outlined below are not considered to be U.S. affiliates, and therefore, they should not be reported on Forms BE-15A, BE-15B, or BE-15C. However, a foreign person's or entity's disbursements to maintain U.S. sales and representative offices must be reported on Form BE-125, Quarterly Survey of Transactions in Selected Services and Intangible Assets with Foreign Persons. Copies of Form BE-125 are available on the BEA Web site at:
www.bea.gov/surveys/iussurv.htm

A U.S. presence of a foreign person or entity (or their representative(s)) is considered a U.S. sales promotion or representative office if:

1. It is engaged only in sales promotion, representational activities, public relations activities, or the gathering of market information, on behalf of the foreign person or entity;
2. It does not produce revenue (other than funds from the foreign person or entity to cover its expenses); and
3. It has minimal assets held either in its own name or in the name of the foreign person or entity.

A U.S. presence of a foreign person or entity (or their representative(s)) that produces revenue for its own account from goods or services it provides to others is considered a U.S. affiliate and is subject to the BE-15 reporting requirements.

I. REPORTING REQUIREMENTS – Continued

1. Which form to file – Review the questions below and the flow chart on this page to determine if your U.S. business is required to file the BE-15 survey. Blank forms can be found at: www.bea.gov/fdi

a. Were at least 10 percent of the voting rights in your business enterprise directly or indirectly owned by a foreign person or entity at the end of your fiscal year that ended in calendar year 2013?

- ☐ Yes — Continue with question b.
☐ No — File Form BE-15 Claim for Exemption by May 31, 2014.

b. Were more than 50 percent of the voting rights in this U.S. business enterprise owned by another U.S. affiliate at the end of this U.S. business enterprise's fiscal year that ended in calendar year 2013?

- ☐ Yes — Continue with question c.
☐ No — Skip to question d. NOTE: Your business is hereafter referred to as a "U.S. affiliate."

c. Do different foreign persons hold a direct and an indirect ownership interest in this U.S. business enterprise (exception c to the consolidation rules)? (The consolidation rules are found in instruction IV.2. on page 14.)

- ☐ Yes — Continue with question d. NOTE: Your business is hereafter referred to as a "U.S. affiliate."
☐ No — This U.S. business enterprise must be consolidated on the BE-15 report of the U.S. affiliate that owns it more than 50 percent. File Form BE-15 Claim for Exemption with page 1 and item (d) on page 3 completed by May 31, 2014.
 Forward this survey packet to the U.S. affiliate that owns this affiliate more than 50 percent, and have them consolidate your data into their report.

d. Did **any one** of the items – Total assets, Sales or gross operating revenues, or Net income (loss) – for the U.S. affiliate (not just the foreign parent's share) exceed \$40 million at the end of, or for, its fiscal year that ended in calendar year 2013?

- ☐ Yes — Continue with question e.
☐ No — File Form BE-15 Claim for Exemption by May 31, 2014.

e. Did **any one** of the items – Total assets, Sales or gross operating revenues, or Net income (loss) – for the U.S. affiliate (not just the foreign parent's share) exceed \$120 million at the end of, or for, its fiscal year that ended in calendar year 2013?

- ☐ Yes — Skip to question h.
☐ No — Continue with question f.

f. Did you file either a BE-12 or a BE-15 for a fiscal year that ended BEFORE January 1, 2013?

- ☐ Yes — Continue with question g.
☐ No — File Form BE-15C by May 31, 2014.

g. Did you receive a request in writing from BEA to file a BE-15 for the fiscal year that ended in calendar year 2013?

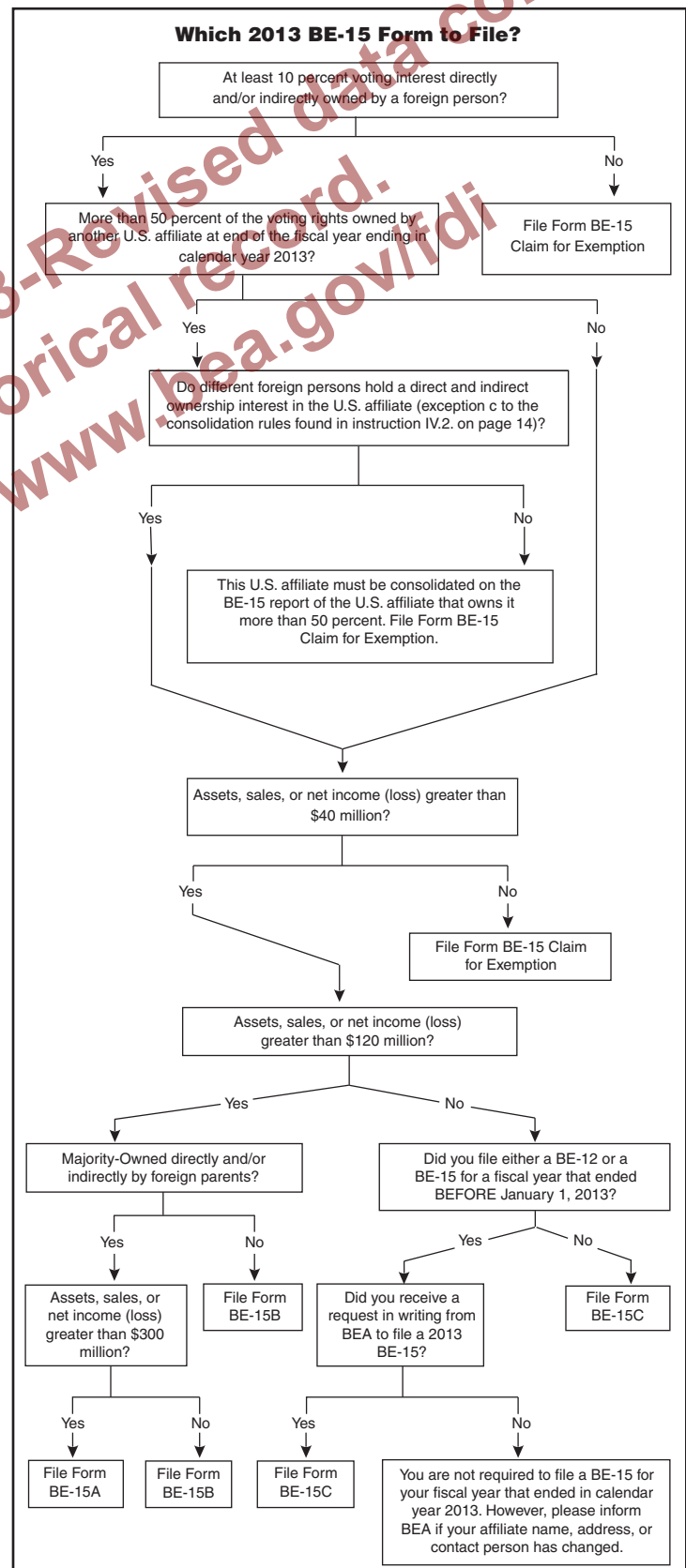
- ☐ Yes — File Form BE-15C by May 31, 2014.
☐ No — You are not required to file a BE-15 for your fiscal year that ended in calendar year 2013. However, please inform BEA if your affiliate name, address, or contact person has changed.

h. Was the U.S. affiliate **majority-owned** by its foreign parent(s) at the end of its fiscal year that ended in calendar year 2013? (A U.S. affiliate is "majority-owned" if the combined direct and indirect ownership interests of **all** foreign parents of the U.S. affiliate exceed 50 percent.)

- ☐ Yes — Continue with question i.
☐ No — File Form BE-15B by May 31, 2014.

i. Did **any one** of the items – Total assets, Sales or gross operating revenues, or Net income (loss) – for the U.S. affiliate (not just the foreign parent's share) exceed \$300 million at the end of, or for, its fiscal year that ended in calendar year 2013?

- ☐ Yes — File Form BE-15A by May 31, 2014.
☐ No — File Form BE-15B by May 31, 2014.



I. REPORTING REQUIREMENTS – Continued

2. Who must file Form BE-15C – 2013 Annual Survey of Foreign Direct Investment in the United States?

Form BE-15C must be filed for a U.S. affiliate with total assets, sales or gross operating revenues, or net income greater than \$40 million (positive or negative) but not greater than \$120 million (positive or negative) if:

- the affiliate has NOT filed a BE-12 or BE-15 for a fiscal year that ended BEFORE January 1, 2013; OR
- the affiliate has been instructed in writing by BEA to file a BE-15 for the fiscal year that ended in calendar year 2013.

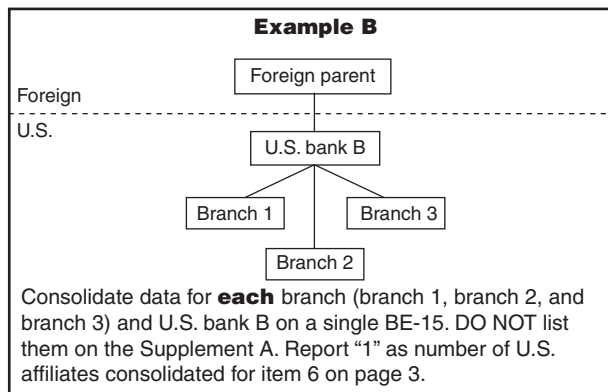
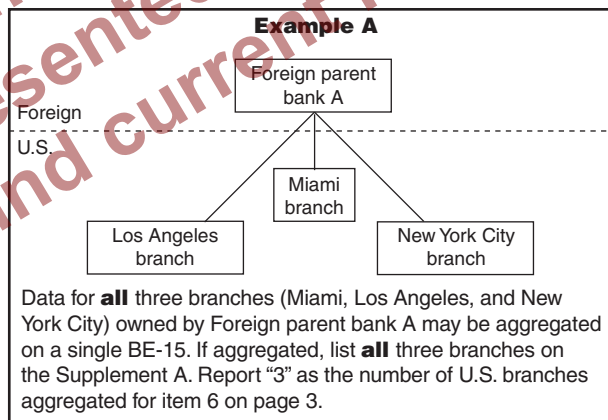
B. Aggregation of real estate investments – Aggregate all real estate investments of a foreign person for the purpose of applying the reporting criteria. Use a single report form to report the aggregate holdings, unless BEA has granted permission to do otherwise. Those holdings not aggregated must be reported separately. Real estate is discussed more fully in instruction V.B. on page 16.

C. Aggregated reporting for banks – All U.S. branches and agencies (including International Banking Facilities) directly owned by a foreign bank may be aggregated on a single BE-15.

U.S. branches and agencies, directly owned by the foreign parent, that are aggregated on this report should be counted separately, and listed separately on the Supplement A to this form. See Example A below.

U.S. branches and agencies, owned by a U.S. bank affiliate, should be consolidated on this report but **not** counted separately and **not** listed separately on the Supplement A to this form. See Example B below.

Note that subsequent filings of form BE-15 annual reports and Form BE-605 quarterly reports with BEA, if required, must be on the same aggregated basis. If all U.S. branches and agencies directly owned by a foreign bank are not aggregated on a single report, then each branch or agency must file a separate BE-15.



II. DEFINITIONS

A. United States, when used in a geographic sense, means the several States, the District of Columbia, the Commonwealth of Puerto Rico, and all territories and possessions of the United States.

B. Foreign, when used in a geographic sense, means that which is situated outside the United States or which belongs to or is characteristic of a country other than the United States.

C. Person, means any individual, branch, partnership, association, associated group, estate, trust, corporation, or other organization (whether or not organized under the laws of any state), and any government (including a foreign government, the U.S. Government, a state or local government, and any agency, corporation, financial institution, or other entity or instrumentality thereof, including a government sponsored agency).

D. Associated group means two or more persons who, by the appearance of their actions, by agreement, or by an understanding, exercise their voting privileges in a concerted manner to influence the management of a business enterprise. The following are deemed to be associated groups:

- Members of the same family.
- A business enterprise and one or more of its officers or directors.
- Members of a syndicate or joint venture.
- A corporation and its domestic subsidiaries.

E. Foreign person means any person resident outside the United States or subject to the jurisdiction of a country other than the United States.

F. Direct investment means the ownership or control, directly or indirectly, by one person of 10 percent or more of the voting securities of an incorporated business enterprise or an equivalent interest in an unincorporated business enterprise.

G. Foreign direct investment in the United States means the ownership or control, directly or indirectly, by one foreign person of 10 percent or more of the voting securities of an incorporated U.S. business enterprise or an equivalent interest in an unincorporated U.S. business enterprise, including a branch.

H. Business enterprise means any organization, association, branch, or venture which exists for profit making purposes or to otherwise secure economic advantage, and any ownership of any real estate.

I. Branch means the operations or activities conducted by a person in a different location in its own name rather than through an incorporated entity.

J. Affiliate means a business enterprise located in one country which is directly or indirectly owned or controlled by a person of another country to the extent of 10 percent or more of its voting securities for an incorporated business enterprise or an equivalent interest for an unincorporated business enterprise, including a branch.

K. U.S. affiliate means an affiliate located in the United States in which a foreign person has a direct investment.

1. Majority-owned U.S. affiliate means a U.S. affiliate in which the combined direct and indirect voting interest of all foreign parents of the U.S. affiliate exceeds 50 percent.

2. Minority-owned U.S. affiliate means a U.S. affiliate in which the combined direct and indirect voting interest of all foreign parents of the U.S. affiliate is 50 percent or less.

L. Foreign parent is a foreign person that directly or indirectly holds a voting interest of 10 percent or more in the U.S. affiliate. It is the first person outside the United States in a foreign chain of ownership, which has direct investment in a U.S. business enterprise, including a branch.

M. U.S. corporation means a business enterprise incorporated in the United States.

N. Intermediary means any agent, nominee, manager, custodian, trust, or any person acting in a similar capacity.

O. Ultimate beneficial owner (UBO) is that person, proceeding up the ownership chain beginning with and including the foreign parent, that is not more than 50 percent owned or controlled by another person. Note: Stockholders of a closely or privately held corporation are normally considered to be an associated group and may be a UBO.

III. GENERAL INSTRUCTIONS

- A. Required information not available** – Make all reasonable efforts to obtain the information required for reporting. Answer every item except where specifically exempt. Indicate when only partial information is available.
- B. Estimates** – If actual figures are not available, provide estimates and label them as such. When items cannot be fully subdivided as required, provide totals and an estimated breakdown of the totals. Information necessary to complete some of the items on Form BE-15C may not be available from a company's customary accounting records. Precise answers for these items may present the respondent with a substantial burden beyond what is intended by BEA. Therefore, the answers may be reasonable estimates based upon the informed judgement of persons in the responding organization, sampling techniques, prorations based on related data, etc. However, the estimating procedures used should be consistently applied on all BEA surveys.
- C. Space on form insufficient** – When space on a form is insufficient to permit a full answer to any item, provide the required information on supplementary sheets, appropriately labeled and referenced to the item number on the form.

IV. INSTRUCTIONS FOR SPECIFIC SECTIONS OF THE REPORT FORM

NOTE: Instructions in section IV. are cross referenced by number to the items located on pages 2 to 9.

2 Consolidation Rules

Consolidated reporting by the U.S. affiliate – A U.S. affiliate must file on a fully consolidated domestic U.S. basis, including in the full consolidation all U.S. business enterprises proceeding down each ownership chain whose voting securities are more than 50 percent owned by the U.S. business enterprise above. The fully consolidated entity is considered one U.S. affiliate.

A foreign person holding real estate investments that are reportable on the BE-15 must aggregate all such holdings. See Instruction V.B. on page 16 for details.

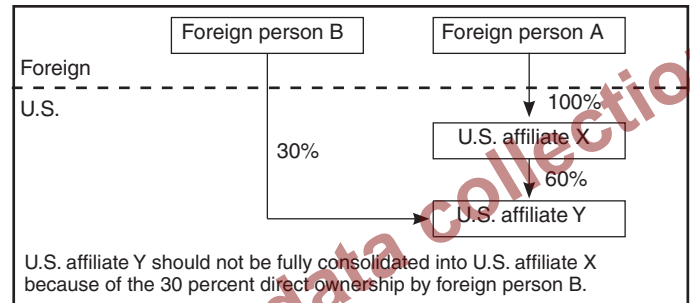
Do not prepare your BE-15 report using the proportionate consolidation method. Except as noted in IV.2.b. and c. below, consolidate all majority-owned U.S. business enterprises into your BE-15 report.

Unless the exceptions discussed below apply, any deviation from these consolidation rules must be approved in writing by BEA. If you file deconsolidated reports, you must file the same type of reports that would have been required if a consolidated report was filed.

Report majority-owned subsidiaries, if not consolidated, on the BE-15C using the equity method of accounting. DO NOT eliminate intercompany accounts (e.g., receivables or liabilities) for affiliates not consolidated.

Exceptions to consolidated reporting – Note: If a U.S. business enterprises is not consolidated into another U.S. affiliate's BE-15 report, then it **must** be listed on the Supplement B of the other U.S. affiliate's BE-15 report and each U.S. affiliate not consolidated **must** file its own Form BE-15.

- DO NOT CONSOLIDATE FOREIGN SUBSIDIARIES, BRANCHES, OPERATIONS, OR INVESTMENTS NO MATTER WHAT THE PERCENTAGE OWNERSHIP.** Include foreign holdings owned 20 percent or more using the equity method. DO NOT report employment, land, and other property, plant, and equipment and DO NOT eliminate intercompany accounts for holdings reported using the equity method. DO NOT list any foreign holdings of the U.S. affiliate on the Supplement B.
- Special consolidation rules apply to U.S. affiliates that are limited partnerships or that have an ownership interest in a U.S. limited partnership.** These rules can be found on our web site at: www.bea.gov/ltdpartner15
- A U.S. affiliate in which a direct ownership interest and an indirect ownership interest are held by **different** foreign persons should not be fully consolidated into another U.S. affiliate, but must complete and file its own BE-15 report. (See diagram.)



If this exception applies, reflect the indirect ownership interest, even if more than 50 percent, on the owning U.S. affiliate's BE-15 report on an equity basis. For example, using the situation shown in the diagram above, U.S. affiliate X must treat its 60 percent ownership interest in U.S. affiliate Y as an equity investment.

- Reporting period** – The report covers the U.S. affiliate's 2013 fiscal year. The affiliate's 2013 fiscal year is defined as the affiliate's financial reporting year that had an ending date in calendar year 2013.

Special Circumstances:

- U.S. affiliates without a financial reporting year** – If a U.S. affiliate does not have a financial reporting year, its fiscal year is deemed to be the same as calendar year 2013.

b. Change in fiscal year

- New fiscal year ends in calendar year 2013** – A U.S. affiliate that changed the ending date of its financial reporting year should file a 2013 BE-15 report that covers the 12 month period prior to the new fiscal year end date. The following example illustrates the reporting requirements.

Example 1: U.S. affiliate A had a June 30, 2012 fiscal year end date but changed its 2013 fiscal year end date to March 31. Affiliate A should file a 2013 BE-15 report covering the 12 month period from April 1, 2012 to March 31, 2013.

- No fiscal year ending in calendar year 2013** – If a change in fiscal year results in a U.S. affiliate not having a fiscal year that ended in calendar year 2013, the affiliate **should file a 2013 BE-15 report that covers 12 months.** The following example illustrates the reporting requirements.

Example 2: U.S. affiliate B had a December 31, 2012 fiscal year end date but changed its next fiscal year end date to March 31. Instead of having a short fiscal year ending in 2013, affiliate B decides to have a 15 month fiscal year running from January 1, 2013 to March 31, 2014. Affiliate B should file a 2013 BE-15 report covering a 12 month period ending in calendar year 2013, such as the period from April 1, 2012 to March 31, 2013.

5 Reporting for a U.S. business that became a U.S. affiliate during fiscal year 2013 —

- A U.S. business enterprise that was newly established in fiscal year 2013 should file a report for the period starting with the establishment date up to and ending on the last day of its fiscal year that ended in calendar year 2013. DO NOT estimate amounts for a full year of operations if the first fiscal year is less than 12 months.
- A U.S. business enterprise existing before fiscal year 2013 that became a U.S. affiliate in fiscal year 2013 should file a report covering a full 12 months of operations.

- U.S. affiliates NOT consolidated** – Report investments in U.S. business enterprises that are not fully consolidated and that are owned 20 percent or more either using the equity method of accounting. DO NOT report employment, land, and other property, plant, and equipment and DO NOT eliminate intercompany accounts (e.g., receivables or liabilities) for holdings reported using the equity method.

IV. INSTRUCTIONS FOR SPECIFIC SECTIONS OF THE REPORT FORM—Continued

You may report immaterial investments using the cost method of accounting if this treatment is consistent with your normal reporting practice. Report investments owned less than 20 percent in accordance with FASB ASC 320 (formerly FAS 115) or the cost basis of accounting.

List all U.S. affiliates in which this U.S. affiliate has a voting interest of at least 10 percent and that are not consolidated in this Form BE-15C on the Supplement B.

8 – 12 Ownership

a. Voting interest and equity interest

(1) Voting interest – is the percent of ownership in the voting equity of the U.S. affiliate. Voting equity consists of ownership interests that have a say in the management of the company. Examples of voting equity include capital stock that has voting rights, and a general partner's interest in a partnership.

(2) Equity interest – is the percent of ownership in the total equity (voting and nonvoting) of the U.S. affiliate. Nonvoting equity consists of ownership interests that do not have a say in the management of the company. An example of nonvoting equity is preferred stock that has no voting rights.

Voting interest and equity interest are not always equal. For example, an owner can have a 100 percent voting interest in a U.S. affiliate but own less than 100 percent of the affiliate's total equity. This situation is illustrated in the following example.

Example: U.S. affiliate A has two classes of stock, common and preferred. There are 50 shares of common stock outstanding. Each common share is entitled to one vote and has an ownership interest in 1 percent of the total owners' equity amount. There are 50 shares of preferred stock outstanding. Each preferred share has an ownership interest in 1 percent of the total owners' equity amount but has no voting rights. Foreign parent B owns all 50 shares of the common stock. U.S. investors own all 50 shares of the preferred stock. Because foreign parent B owns all of the voting stock, foreign parent B has a 100 percent voting interest in U.S. affiliate A. However, because all 50 of the nonvoting preferred shares are owned by U.S. investors, foreign parent B has only a 50 percent interest in the owners' equity amount of U.S. affiliate A.

b. Determining place of residence and country of jurisdiction of individuals

– An individual is considered a resident of, and subject to the jurisdiction of, the country in which he or she is physically located. The following guidelines apply to individuals who do not reside in their country of citizenship.

- (1)** Individuals who reside, or expect to reside, outside their country of citizenship for less than one year are considered to be residents of their country of citizenship.
- (2)** Individuals who reside, or expect to reside, outside their country of citizenship for one year or more are considered to be residents of the country in which they are residing, except as provided in paragraphs (3) and (4) below.
- (3)** If an owner or employee of a business enterprise resides outside the country of location of the enterprise for one year or more for the purpose of furthering the business of the enterprise, and the country of the business enterprise is the country of citizenship of the owner or employee, then the owner or employee is considered a resident of the country of citizenship, provided there is the intent to return to the country of citizenship within a reasonable period of time.

- (4)** Individuals and members of their immediate family who are residing outside their country of citizenship as a result of employment by the government of that country - diplomats, consular officials, members of the armed forces, etc. - are considered to be residents of their country of citizenship.

22 Number of employees at close of FY 2013 –

Employment is the number of full-time and part-time employees on the payroll at the end of FY 2013, excluding contract workers and other workers not carried on the payroll of the U.S. affiliate. A count taken during, rather than at the end of, FY 2013 may be used provided it is a reasonable estimate for the end of FY 2013 number. If employment at the end of FY 2013, or the count taken at some other time during FY 2013, was unusually high or low because of temporary factors (e.g., a strike), give the number of employees that reflects normal operations. If the business enterprise's activity involves large seasonal variations, give the average number of employees for FY 2013. If given, the average should be the average for FY 2013 of the number of persons on the payroll at the end of each payroll period, month, or quarter. If precise figures are not available, give your best estimate.

23 Total employee compensation – Base compensation on payroll records. Employee compensation must cover compensation charged as an expense on the income statement, charged to inventories, or capitalized during the reporting period. Exclude employee compensation related to activities of a prior period, such as compensation capitalized or charged to inventories in prior periods. Employee compensation consists of:

Wages and salaries – are the gross earnings of all employees before deduction of employees' payroll withholding taxes, social insurance contributions, group insurance premiums, union dues, etc. Include time and piece rate payments, cost of living adjustments, overtime pay and shift differentials, bonuses, profit sharing amounts, and commissions. Exclude commissions paid to persons who are not employees.

Employee benefit plans – are employer expenditures for all employee benefit plans, including those required by government statute, those resulting from a collective-bargaining contract, or those that are voluntary. Employee benefit plans include Social Security and other retirement plans, life and disability insurance, guaranteed sick pay programs, workers' compensation insurance, medical insurance, family allowances, unemployment insurance, severance pay funds, etc. If plans are financed jointly by the employer and the employee, include only the contributions of the employer.

25 Research and development (R&D) performed BY the U.S. affiliate—R&D is planned, creative work aimed at discovering new knowledge or developing new or significantly improved goods and services. This includes a) activities aimed at acquiring new knowledge or understanding without specific immediate commercial application or use (basic research); b) activities aimed at solving a specific problem or meeting a specific commercial objective (applied research); and c) systematic use of research and practical experience to produce new or significantly improved goods, services, or processes (development).

R&D does **NOT** include expenditures for:

- Costs for routine product testing, quality control, and technical services unless they are an integral part of an R&D project
- Market research
- Efficiency surveys or management studies
- Literary, artistic, or historical projects, such as films, music, or books and other publications
- Prospecting or exploration for natural resources

Basic research is the pursuit of new scientific knowledge or understanding that does not have specific immediate commercial objectives, although it may be in fields of present or potential commercial interest.

Applied research applies the findings of basic research or other existing knowledge toward discovering new scientific knowledge that has specific commercial objectives with respect to new products, services, processes, or methods.

IV. INSTRUCTIONS FOR SPECIFIC SECTIONS OF THE REPORT FORM—Continued

Development is the systematic use of the knowledge or understanding gained from research or practical experience directed toward the production or significant improvement of useful products, services, processes, or methods, including the design and development of prototypes, materials, devices, and systems.

R&D includes the activities described above whether assigned to separate R&D organizational units of the company or carried out by company laboratories and technical groups not a part of an R&D organization.

INCLUDE all costs incurred to support R&D performed by the affiliate. INCLUDE wages, salaries, and related costs; materials and supplies consumed; depreciation on R&D property and equipment, cost of computer software used in R&D activities; utilities, such as telephone, electricity, water, and gas; travel costs and professional dues; property taxes and other taxes (except income taxes) incurred on account of the R&D organization or the facilities they use; insurance expenses; maintenance and repair, including maintenance of buildings and grounds; company overhead including: personnel, accounting, procurement and inventory, and salaries of research executives not on the payroll of the R&D organization. EXCLUDE capital expenditures, expenditures for tests and evaluations once a prototype becomes a production model, patent expenses, and income taxes and interest.

V. SPECIAL INSTRUCTIONS

A. Insurance companies – Reporting should be in accordance with U.S. Generally Accepted Accounting Principles not Statutory Accounting Practices (SAP). For example, the BE-15 report should include the following assets even though they are not acceptable under SAP: **1.** non-trusted or free account assets, and **2.** nonadmitted assets such as furniture and equipment, agents' debit balances, and all receivables deemed to be collectible.

B. Real Estate – The ownership of real estate is defined to be a business enterprise, and if the real estate is foreign owned, it is a U.S. affiliate of a foreign person. A BE-15 report is required unless the enterprise is otherwise exempt.

Residential real estate held exclusively for personal use and not for profit making purposes is not subject to the reporting requirements. A residence that is an owner's primary residence that is then leased by the owner while outside the United States, but which the owner intends to reoccupy, is considered real estate held for personal use and therefore not subject to the reporting requirements. Ownership of U.S. residential real estate by a corporation whose sole purpose is to hold the real estate for the personal use of the owner(s) of the corporation is considered to be real estate held for personal use and therefore not subject to the reporting requirements.

Aggregation of real estate investments – A foreign person holding real estate investments that are reportable on the BE-15 must aggregate all such holdings for the purpose of applying the reporting criteria. If the aggregate of such holdings exceeds one or more of the exemption levels, then the holdings must be reported even if individually they would be exempt. In such a case, file a single Form BE-15C to report the aggregated holdings. If permission has been received in writing from BEA to file on a non-aggregated basis, the reports should be filed as a group and you should inform BEA that they are all for one owner.

On page 1, name and address of U.S. business enterprise, BEA is not seeking a legal description of the property, nor necessarily the address of the property itself. Because there may be no operating business enterprise for a real estate investment, what BEA seeks is a consistently identifiable name for the investment (i.e., the U.S. affiliate) together with an address to which report forms can be mailed so that the investment (affiliate) can be reported on a consistent basis for each reporting period and for the various BEA surveys.

Thus, on page 1 of the BE-15 survey forms the "name and address" of the U.S. affiliate might be:

XYZ Corp. N.V., Real Estate Investments
c/o B&K Inc., Accountants
120 Major Street
Miami, FL XXXXX

If the investment property has a name, such as Sunrise Apartments, the name and address on page 1 of the BE-15 survey forms might be:

Sunrise Apartments
c/o ABC Real Estate
120 Major Street
Miami, FL XXXXX

There are items throughout the Form BE-15C that may not be applicable to certain types of real estate investments, such as the employer identification number and the number of employees. In such cases, mark the items "none".

C. Joint ventures and partnerships – If a foreign person has a direct or indirect voting ownership interest of 10 percent or more in a joint venture, partnership, etc., that is formed to own and hold, develop, or operate real estate, the joint venture, partnership, etc., in its entirety, not just the foreign person's share, is a U.S. affiliate and must be reported as follows:

- 1.** If the foreign interest in the U.S. affiliate is directly held by the foreign person then a BE-15 report must be filed by the affiliate (subject to the aggregation rules discussed above).
- 2.** If a voting interest of more than 50 percent in the U.S. affiliate is owned by another U.S. affiliate, the owned affiliate must be fully consolidated in the BE-15 report of the owning affiliate.
- 3.** If a voting interest of 50 percent or less in the U.S. affiliate is owned by another U.S. affiliate, and no U.S. affiliate owns a voting interest of more than 50 percent, then a separate BE-15 report must be filed by the owned affiliate. The BE-15 report(s) of the owning affiliate(s) must show an equity investment in the owned affiliate.

D. Farms – For farms that are not operated by their foreign owners, the income statement and related items should be prepared based on the extent to which the income from the farm accrues to, and the expenses of the farm are borne by, the owner. Generally this means that income, expenses, and gain (loss) assignable to the owner should reflect the extent to which the risk of the operation falls on the owner. For example, even though the operator and other workers on the farm are hired by a management firm, if their wages and salaries are assigned to, and borne by, the farm operation being reported, then the operator and other workers should be reported as employees of that farm operation and the wages and salaries should be treated as an expense.

E. Estates, trusts, and intermediaries

A Foreign Estate is a person and therefore may have direct investment, and the estate, not the beneficiary, is considered to be the owner.

A Trust is a person but it is not a business enterprise. The trust is considered to be the same as an intermediary, and reporting should be as outlined below. For reporting purposes, the beneficiary(ies) of the trust, is (are) considered to be the owner(s) for purposes of determining the existence of direct investment, except in two cases: **(1)** if there is, or may be, a reversionary interest, and **(2)** if a corporation or other organization creates a trust, designating its shareholders or members as beneficiaries. In these two cases, the creator(s) of the trust is (are) deemed to be the owner(s) of the investments of the trust (or succeeding trusts where the presently existing trust had evolved out of a prior trust), for the purposes of determining the existence and reporting of direct investment.

This procedure is adopted in order to fulfill the statistical purposes of this survey and does not imply that control over an enterprise owned or controlled by a trust is, or can be, exercised by the beneficiary(ies) or creator(s).

For An Intermediary:

- 1.** If a U.S. intermediary holds, exercises, administers, or manages a particular foreign direct investment in the United States for the beneficial owner, such intermediary is responsible for reporting the required information for, and in the name of, the U.S. affiliate. Alternatively, the U.S. intermediary can instruct the U.S. affiliate to submit the required information. Upon so doing, the intermediary is released from further liability to report, provided it has informed BEA of the date such instructions were given and provides BEA the name and address of the U.S. affiliate, and has supplied the U.S. affiliate with any information in the possession of, or which can be secured by, the intermediary that is necessary to permit the U.S. affiliate to complete the required reports.

V. SPECIAL INSTRUCTIONS – Continued

When acting in the capacity of an intermediary, the accounts or transactions of the U.S. intermediary with a UBO are considered as accounts or transactions of the U.S. affiliate with the UBO. To the extent such transactions or accounts are unavailable to the U.S. affiliate, BEA may require the intermediary to report them.

2. If a UBO holds a U.S. affiliate through a foreign intermediary, the U.S. affiliate may report the intermediary as its foreign parent but, when requested, must also identify and furnish information concerning the UBO. Accounts or transactions of the U.S. affiliate with the foreign intermediary are considered as accounts or transactions of the U.S. affiliate with the UBO.

VI. FILING THE BE-15

A. Due date – A completed report, or Claim for Exemption from filing, covering a reporting company's fiscal year ending in calendar year 2013 is due no later than May 31, 2014 (or by June 30 for reporting companies that use BEA's eFile system). Go to www.bea.gov/efile for details about using eFile.

B. Mailing report forms to a foreign address – BEA will accommodate foreign owners that wish to have forms sent directly to them. However, the extra time consumed in mailing to and from a foreign place may make meeting filing deadlines difficult. In such cases, consider using BEA's electronic filing option. Go to www.bea.gov/efile for details about this option. To obtain forms online go to: www.bea.gov/fdi

C. Extensions – For the efficient processing of the survey and timely dissemination of the results, it is important that your report be filed by the due date. Nevertheless, reasonable requests for extension of the filing deadline will be granted.

For extension requests of 30 days or less, you may call BEA at (202) 606-5615. Note: If submitting through eFile see due date information above. Requests for extensions of more than 30 days **MUST be in writing** and should explain the basis for the request. You may request an extension via e-mail at be12/15@bea.gov. Requests for extensions must be received **NO LATER THAN** the original due date of the report.

D. Assistance – For assistance, telephone (202) 606-5615 or send e-mail to be12/15@bea.gov. Forms can be obtained from BEA's web site at: www.bea.gov/fdi

E. Annual stockholders' report or other financial statements – Furnish a copy of your FY 2013 annual stockholders' report or Form 10-K when filing the BE-15 report. If you do not publish an annual stockholders' report or file Form 10-K, provide any financial statements that may be prepared, including the accompanying notes. Information contained in these statements is useful in reviewing your report and may reduce the need for further contact. Section 5(c) of the International Investment and Trade in Services Survey Act, Public Law 94-472, 90 Stat. 2059, 22 U.S.C. 3101-3108, as amended, provides that this information can be used for analytical and statistical purposes only and that it must be held strictly confidential.

F. Number of copies – File a single original copy of the form. If you are not filing electronically, this should be the copy with the address label on page 1, if such a copy has been pre-printed by BEA. (Make corrections directly to the address, if necessary.) You should also retain a file copy of each report for three years to facilitate resolution of any questions that BEA may have concerning your report. (Both copies are protected by law; see the statement on confidentiality on page 11.)



BE-15 Identification Number

**2013 ANNUAL SURVEY OF FOREIGN DIRECT INVESTMENT
IN THE UNITED STATES
CLAIM FOR EXEMPTION FROM FILING FORM BE-15A, BE-15B, OR BE-15C**

Due date: May 31, 2014**Electronic filing:**

www.bea.gov/efile

Mail reports to:

U.S. Department of Commerce
Bureau of Economic Analysis BE-49(A)
Washington, DC 20230

Deliver reports to:

U.S. Department of Commerce
Bureau of Economic Analysis BE-49(A)
Shipping and Receiving Section, M100
1441 L Street, NW
Washington, DC 20005

Fax reports to:

(202) 606-1905

Assistance: E-mail: be12/15@bea.gov
Telephone: (202) 606-5615
Copies of blank forms: www.bea.gov/fdi

Include your BE-15 Identification Number with all requests.**Response Required**

All persons who are contacted by BEA about reporting in this survey, either by sending them forms or by written inquiry, must respond pursuant to Section 801.3 of 15 CFR pt. 801 and the survey instructions. They may respond by:

- filing the properly completed Form BE-15A, BE-15B, or BE-15C by May 31, 2014;
- completing and returning the Form BE-15 Claim for Exemption from Filing Form BE-15A, BE-15B, or BE-15C, by May 31, 2014;
- certifying in writing, by May 31, 2014, to the fact that the person had no direct investment within the purview of the reporting requirements of the BE-15 survey.

Mandatory Confidentiality Penalties

This survey is being conducted under the International Investment and Trade in Services Survey Act (P.L. 94-472, 90 Stat. 2059, 22 U.S.C. 3101-3108, as amended). The filing of reports is mandatory and the Act provides that your report to this Bureau is confidential. Whoever fails to report may be subject to penalties. See page 4 for more details.

**Person to consult concerning questions about this report —
Enter name and address**

Certification — The undersigned official certifies that this report has been prepared in accordance with the applicable instructions, is complete, and is substantially accurate except that estimates may have been provided.

1000	Name			
0				
1029	Address			
0				
1030	0			
1031	0			
1001	Telephone number	Area code	Number	Extension
0				

Authorized official's signature		Date
0990	Print or type name	0991
0		0
0992	Telephone number	0993
0		Fax number
		0
0999		

May fax and/or e-mail be used in correspondence between your enterprise and BEA?

* **Note** — If you choose to communicate with BEA via fax or electronic mail, BEA cannot guarantee the security of the information during transmission, but will treat information we receive as confidential in accordance with Section 5(c) of the International Investment and Trade in Services Survey Act.

1027 E-mail: 1 ☐ Yes (If yes, enter your e-mail address)
2 ☐ No

1032 Fax: 1 ☐ Yes (If yes, enter your fax number)
2 ☐ No

E-mail address
0
1028
Fax number
0
0999

WHICH SECTIONS TO COMPLETE?

Provide the name and address of U.S. business enterprise, the person to consult concerning questions about this report, and the certification on page 1. Also, review the questions below to determine the additional information required.

- I** Were at least 10 percent of the voting rights in your business enterprise directly or indirectly owned by a foreign person or entity at the end of your fiscal year that ended in calendar year 2013?
- ☐ Yes – Continue with question II.
- ☐ No – Complete item 2(a) or (b) or (c) or (e) on page 3. If your business has been liquidated or dissolved, complete (a) or (b). Do not complete questions II, III or IV.
- II** Were more than 50 percent of the voting rights in this U.S. business enterprise owned by another U.S. affiliate, or was this U.S. business enterprise merged into another U.S. affiliate before the end of this U.S. business enterprise's fiscal year that ended in calendar year 2013? Note: U.S. affiliate is defined on page 4.
- ☐ Yes – Continue with question III.
- ☐ No – Skip to question IV.
- III** Will the data for this U.S. business enterprise be consolidated into the 2013 BE-15 report filed for the U.S. affiliate that owns it more than 50 percent, or be included on the 2013 BE-15 report filed for the U.S. affiliate into which it was merged?
- ☐ Yes – Complete item 2d(1) or 2d(2) on page 3.
- ☐ No – Contact BEA for guidance.
- IV** Did **any one** of the items – Total assets, Sales or gross operating revenues, or Net income (loss) – for the U.S. affiliate (not just the foreign parent's share) exceed **\$40 million** at the end of, or for, its fiscal year that ended in calendar year 2013?
- ☐ Yes – You are not eligible to file Form BE-15 Claim for Exemption and must file either a Form BE-15A, BE-15B, or BE-15C. ☐ No – Complete items 1a through 1h. Do NOT complete page 3.
- Copies of blank forms can be found at: www.bea.gov/fdi

BASIS OF CLAIM FOR EXEMPTION

Select **ONE** type of exemption – either based on Value (#1 below) or based on one of the reasons listed under Other Exemptions (#2 on page 3). Please check box corresponding to the type of exemption you are claiming.

- 0100
(1) ☐ **Exemption based on Value. Complete if item IV was "NO".**

Rounding – Report currency amounts in U.S. dollars rounded to thousands (omitting 000). **Do not enter amounts in the shaded portions of each line.**

Example – If amount is \$1,334,891.00 report as:

\$ Bil.	Mil.	Thous.	Dols.
	1	335	000

\$ Bil.	Mil.	Thous.	Dols.
---------	------	--------	-------

- (a) Total assets at the close of the fiscal year that ended in calendar year 2013 – Do not net out liabilities..... 2109 000
- (b) Sales or gross operating revenues for the fiscal year that ended in calendar year 2013, excluding sales taxes – Do not give gross margin..... 2149 000
- (c) Net income (loss) for the fiscal year that ended in calendar year 2013, after provision for U.S. Federal, state, and local income taxes. 2159 000
- (d) Total liabilities at the close of the fiscal year that ended in calendar year 2013..... 2114 000

☐ **Please check box if total liabilities are zero.**

- (e) **Major product(s) or service(s) of the fully consolidated domestic U.S. affiliate** – Briefly describe the major product(s) and/or service(s) of the U.S. affiliate. If a product, also state what is done to it, i.e., whether it is mined, manufactured, sold at wholesale, transported, packaged, etc. (For example, "manufacture widgets.")

0

1163

- (f) **Industry code of the fully consolidated domestic U.S. affiliate** – Enter the 4-digit International Surveys Industry (ISI) code of the industry with the largest sales or gross operating revenues. For a full explanation of each code, see the *Guide to Industry Classifications for International Surveys, 2012*. A copy of this guide can be found on our web site at: www.bea.gov/naics2012

ISI Code

1

1164

- (g) **Enter the country in which the foreign parent is incorporated or organized, if a business enterprise, or is resident, if an individual or government.** The foreign parent is the FIRST person or entity outside the U.S. in a chain of ownership that has a 10 percent or more **voting** interest in this U.S. affiliate. See diagram on page 4 for an illustration of foreign parent.

BEA USE ONLY

Country of foreign parent

1

3016

- (h) **Enter the country in which the ultimate beneficial owner (UBO) is incorporated or organized, if a business enterprise, or is resident, if an individual or government.** The UBO is that person or entity, proceeding up the ownership chain beginning with and including the foreign parent, that is not more than 50 percent owned or controlled by another person or entity. See diagram on page 4 for an illustration of UBO.

BEA USE ONLY

Country of UBO

1

3022

Check ONE box corresponding to the type of exemption you are claiming.

This U.S. business enterprise is exempt from filing a Form BE-15A, BE-15B, or BE-15C because:

(2) Other exemptions (check box below)

- (a) ☐ 0170 1 1 This U.S. business enterprise was a U.S. affiliate of a foreign person or entity at some time during calendar year 2013, but ceased to be a U.S. affiliate before the end of the fiscal year that ended in calendar year 2013.

Give date foreign ownership ceased or went below 10 percent, or when the business was liquidated or dissolved.

	Month	Day	Year
7012 1			

- (b) ☐ 0110 1 1 This U.S. business enterprise was not a U.S. affiliate of a foreign person or entity at any time during calendar year 2013, but had been a U.S. affiliate of a foreign person at some time before January 1, 2013.

Give date foreign ownership ceased or went below 10 percent, or when the business was liquidated or dissolved.

	Month	Day	Year
7010 1			

- (c) ☐ 0180 1 1 This U.S. business enterprise is a U.S. affiliate of a foreign person or entity, but became a U.S. affiliate after the end of its fiscal year that ended in calendar year 2013, or if a newly formed company, its first fiscal year did not or will not end until after the end of calendar year 2013.

Complete items (1) and (2).

(1) Give date when the U.S. business enterprise became a U.S. affiliate of a foreign person.

	Month	Day	Year
7013 1			

(2) Give the ending date of the U.S. business enterprise's fiscal year that ended in calendar year 2013. If a newly formed company, give the ending date of the U.S. business enterprise's first fiscal year. NOTE: For a newly formed company this must be a date in calendar year 2014.

	Month	Day	Year
7014 1			

- (d) This U.S. business enterprise was controlled by a U.S. affiliate of a foreign person or entity during the fiscal year that ended in calendar year 2013 and is (check appropriate box (1) or (2)):

(1) ☐ 0112 1 1 **Fully consolidated** into the 2013 BE-15 report filed for that U.S. affiliate;

OR

(2) ☐ 0112 2 1 **Merged** into, and included on the 2013 BE-15 report filed for, that U.S. affiliate.

On the lines below give the name, address, and BE-15 Identification Number of the U.S. affiliate into which this U.S. business enterprise is fully consolidated or merged.

0120	Name	
0		

0130	Street or P.O. Box	
0		

0140	City	0141	State	0150	Zip Code
0		0		0	

7011	BE-15 Identification Number
0	

- (e) ☐ 0190 1 1 Other – Specify and include reference to section of regulations or instructions on which claim is based – attach remarks on a separate sheet if necessary.

7015	0

Authority – This survey is being conducted under the International Investment and Trade in Services Survey Act (P.L. 94-472, 90 Stat. 2059, 22 U.S.C. 3101-3108, as amended), and the filing of reports is MANDATORY pursuant to Section 5(b)(2) of the Act (22 U.S.C. 3104). The implementing regulations are contained in Title 15, CFR, Part 801.

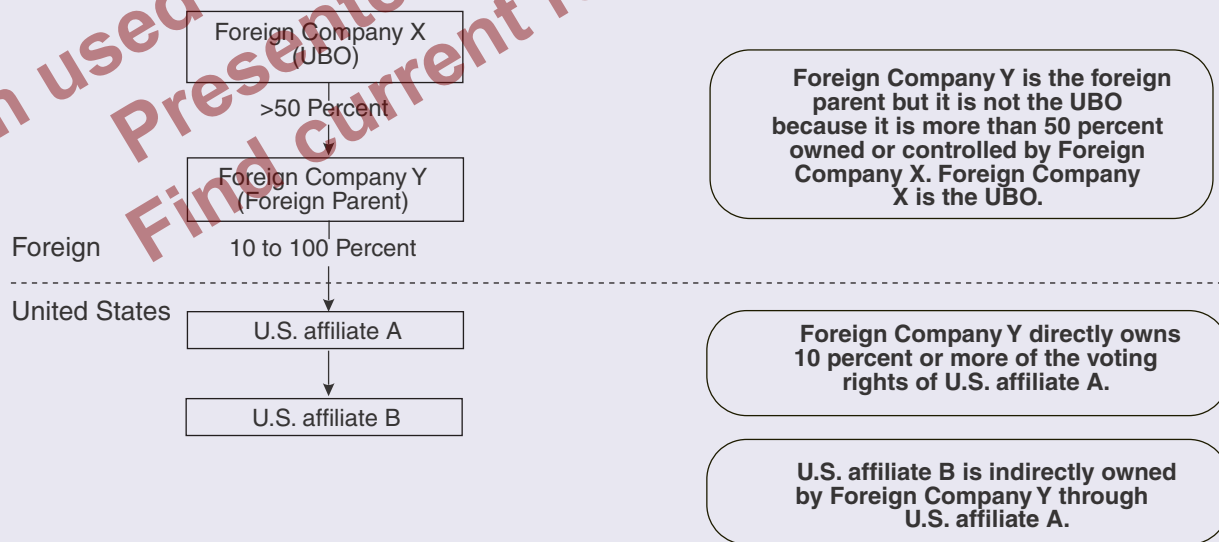
Penalties – Whoever fails to report may be subject to a civil penalty of not less than \$2,500, and not more than \$25,000, and to injunctive relief commanding such person to comply, or both. The civil penalties are subject to inflationary adjustments. Those adjustments are found in 15 CFR 6.4. Whoever willfully fails to report shall be fined not more than \$10,000 and, if an individual, may be imprisoned for not more than one year, or both. Any officer, director, employee, or agent of any corporation who knowingly participates in such violation, upon conviction, may be punished by a like fine, imprisonment, or both. (22 U.S.C. 3105)

Notwithstanding any other provision of the law, no person is required to respond to, nor shall any person be subject to a penalty for failure to comply with, a collection of information subject to the requirements of the Paperwork Reduction Act, unless that collection of information displays a currently valid OMB Control Number. The control number for this survey is at the top of page 1.

Respondent Burden – Public reporting burden for this form is estimated to vary from 20 to 75 minutes per response, with an average of 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Director, Bureau of Economic Analysis (BE-1), U.S. Department of Commerce, Washington, DC 20230; and to the Office of Management and Budget, Paperwork Reduction Project 0608-0042, Washington, DC 20503.

Confidentiality – The Act provides that your report to this Bureau is CONFIDENTIAL and may be used only for analytical or statistical purposes. Without your prior written permission, the information filed in your report CANNOT be presented in a manner that allows it to be individually identified. Your report CANNOT be used for purposes of taxation, investigation, or regulation. Copies retained in your files are immune from legal process.

ILLUSTRATION OF FOREIGN PARENT AND ULTIMATE BENEFICIAL OWNER (UBO)



NOTE: In the illustration above, if Foreign Company Y does not have at least a 10 percent indirect voting interest in U.S. affiliate B, then U.S. affiliate B is exempt from filing Form BE-15. In addition, if U.S. affiliate A owns more than 50 percent of U.S. affiliate B, then the data for U.S. affiliate B should be consolidated on the BE-15 report filed for U.S. affiliate A.

DEFINITIONS OF KEY TERMS

Affiliate means a business enterprise located in one country that is directly or indirectly owned or controlled by a person or entity of another country to the extent of 10 percent or more of its voting stock for an incorporated business or an equivalent interest for an unincorporated business, including a branch.

Direct investment means the ownership or control, directly or indirectly, by one person or entity of 10 percent or more of the voting securities of an incorporated business enterprise or an equivalent interest in an unincorporated business enterprise.

U.S. affiliate means an affiliate located in the United States in which a foreign person or entity has a direct investment.