

# Worldwide Activities of U.S. Multinational Enterprises: Revised Results From the 2014 Benchmark Survey

## Tables List

### Part I: All Affiliates

#### All Foreign Affiliates and All U.S. Parents

##### Group A. Selected Data

- I.A 1. Selected Data for Foreign Affiliates in All Countries in Which Investment Was Reported
- I.A 2. Selected Data for Foreign Affiliates and U.S. Parents in All Industries
- I.A 3. Selected Data for Foreign Affiliates, Currency of Affiliates' Accounting Records by Country
- I.A 4. Selected Data for Foreign Affiliates, Industry of Affiliate by Currency of Affiliates' Accounting Records

##### Group B. Balance Sheet

- I.B 1. Balance Sheet of Affiliates—Assets, Country by Account
- I.B 2. Balance Sheet of Affiliates—Liabilities and Owners' Equity, Country by Account
- I.B 5. Total Assets of Affiliates, Country by Industry of Affiliate
- I.B 6. Total Assets of Affiliates, Industry of Affiliate by Country
- I.B 7. Net Property, Plant, and Equipment of Affiliates, Country by Industry of Affiliate
- I.B 8. Net Property, Plant, and Equipment of Affiliates, Industry of Affiliate by Country

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

- I.C 4. Capital Expenditures by Affiliates, Country by Industry of Affiliate
- I.C 5. Capital Expenditures by Affiliates, Industry of Affiliate by Country

##### Group D. Income Statement

- I.D 1. Income Statement of Affiliates, Country by Account
- I.D 3. Sales by Affiliates, Country by Industry of Affiliate
- I.D 4. Sales by Affiliates, Industry of Affiliate by Country
- I.D 9. Net Income of Affiliates, Country by Industry of Affiliate
- I.D 10. Net Income of Affiliates, Industry of Affiliate by Country
- I.D 12. Sales by Affiliates, Industry of U.S. Parent by Country

##### Group G. Employment and Compensation of Employees

- I.G 1. Employment of Affiliates, Country by Industry of Affiliate
- I.G 2. Employment of Affiliates, Industry of Affiliate by Country
- I.G 3. Compensation of Employees of Affiliates, Country by Industry of Affiliate
- I.G 4. Compensation of Employees of Affiliates, Industry of Affiliate by Country
- I.G 5. Employment of Affiliates, Industry of U.S. Parent by Country
- I.G 7. Number of Affiliates and Employment of Affiliates by City for Select Countries

##### Group H. U.S. Trade in Goods

- I.H 1. U.S. Trade in Goods With Affiliates by Country
- I.H 2. U.S. Trade in Goods With Affiliates by Industry of Affiliate
- I.H 3. U.S. Exports of Goods Shipped to Affiliates, Country by Industry of Affiliate
- I.H 4. U.S. Exports of Goods Shipped to Affiliates, Industry of Affiliate by Country
- I.H 11. U.S. Imports of Goods Shipped by Affiliates, Country by Industry of Affiliate
- I.H 12. U.S. Imports of Goods Shipped by Affiliates, Industry of Affiliate by Country

## U.S. Parents

### Group K. Selected Data

- I.K 1. Selected Financial and Operating Data of U.S. Parents by Industry of U.S. Parent
- I.K 2. Number of U.S. Parents With Affiliates in a Given Country and Industry, Country by Industry of Affiliate

### Group L. Balance Sheet

- I.L 1. Balance Sheet of U.S. Parents—Assets, Industry of U.S. Parent by Account
- I.L 2. Balance Sheet of U.S. Parents—Liabilities and Owners' Equity, Industry of U.S. Parent by Account

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

- I.M 1. Change in Property, Plant, and Equipment of U.S. Parents, Industry of U.S. Parent by Account
- I.M 2. Capital Expenditures by U.S. Parents, Industry of U.S. Parent by Account

### Group N. Income Statement

- I.N 1. Income Statement of U.S. Parents, Industry of U.S. Parent by Account

### Group O. Sales

- I.O 1. Sales by U.S. Parents, Industry of U.S. Parent by Type and Destination
- I.O 2. Sales by U.S. Parents, Industry of U.S. Parent by Industry of Sales

### Group P. Value Added

- I.P 1. Value Added of U.S. Parents, Industry of U.S. Parent by Component

### Group Q. Employment

- I.Q 1. Employment of U.S. Parents, Industry of U.S. Parent by Industry of Sales

### Group R. U.S. Trade in Goods

- I.R 1. U.S. Exports of Goods Associated With U.S. Parents and Their Foreign Affiliates by Industry of U.S. Parent
- I.R 2. U.S. Imports of Goods Associated With U.S. Parents and Their Foreign Affiliates by Industry of U.S. Parent
- I.R 3. U.S. Imports of Goods Shipped to U.S. Parents, Industry of U.S. Parent by Intended Use and Transactor
- I.R 4. U.S. Trade in Goods Associated With U.S. Parents and Their Foreign Affiliates, Region of Destination/Origin by Transactor

### Group S. Technology

- I.S 1. Research and Development Performed by and Funded by U.S. Parents by Industry of U.S. Parent

### Group T. Other Financial and Operating Data

- I.T 1. Interest, Production Royalty Payments, and Taxes Other Than Income and Payroll Taxes of U.S. Parents by Industry of U.S. Parent

### Group U. Direct Investment Position

- I.U 1. U.S. Direct Investment Position Abroad on a Historical-Cost Basis, Country by Account
- I.U 2. U.S. Direct Investment Position Abroad on a Historical-Cost Basis, Country by Industry of Affiliate

### Group V. Change in the Position and Direct Investment Financial Transactions

- I.V 1. Change in the U.S. Direct Investment Position Abroad on a Historical-Cost Basis, Country by Account
- I.V 2. Direct Investment Financial Transactions Without Current-Cost Adjustment, Country by Industry of Affiliate

### Group W. Direct Investment Income

- I.W 1. Direct Investment Income Without Current-Cost Adjustment, Country by Component
- I.W 2. Direct Investment Income Without Current-Cost Adjustment, Country by Industry of Affiliate

## Part II: Majority-Owned Foreign Affiliates

### Group A. Selected Data

- II.A 1. Selected Data for Foreign Affiliates in All Countries in Which Investment Was Reported
- II.A 2. Selected Data for Foreign Affiliates and U.S. Parents in All Industries

### Group B. Balance Sheet

- II.B 1. Balance Sheet of Affiliates—Assets, Country by Account
- II.B 2. Balance Sheet of Affiliates—Liabilities and Owners' Equity, Country by Account
- II.B 3. Balance Sheet of Affiliates—Assets, Industry of Affiliate by Account
- II.B 4. Balance Sheet of Affiliates—Liabilities and Owners' Equity, Industry of Affiliate by Account
- II.B 5. Total Assets of Affiliates, Country by Industry of Affiliate
- II.B 6. Total Assets of Affiliates, Industry of Affiliate by Country
- II.B 7. Net Property, Plant, and Equipment of Affiliates, Country by Industry of Affiliate
- II.B 8. Net Property, Plant, and Equipment of Affiliates, Industry of Affiliate by Country
- II.B 9. Owners' Equity of Affiliates, Country by Industry of Affiliate
- II.B 10. Owners' Equity of Affiliates, Industry of Affiliate by Country
- II.B 11. Balance Sheet of Affiliates—Assets, Industry of U.S. Parent by Account
- II.B 12. Balance Sheet of Affiliates—Liabilities and Owners Equity, Industry of U.S. Parent by Account

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

- II.C 1. Change in Property, Plant, and Equipment of Affiliates, Selected Area and Industry of Affiliate by Account
- II.C 2. Capital Expenditures by Affiliates, Country by Type
- II.C 3. Capital Expenditures by Affiliates, Industry of Affiliate by Type
- II.C 4. Capital Expenditures by Affiliates, Country by Industry of Affiliate
- II.C 5. Capital Expenditures by Affiliates, Industry of Affiliate by Country
- II.C 6. Capital Expenditures by Affiliates, Industry of U.S. Parent by Country

### Group D. Income Statement

- II.D 1. Income Statement of Affiliates, Country by Account
- II.D 2. Income Statement of Affiliates, Industry of Affiliate by Account
- II.D 3. Sales by Affiliates, Country by Industry of Affiliate
- II.D 4. Sales by Affiliates, Industry of Affiliate by Country
- II.D 5. Sales by Affiliates to Foreign Countries Other Than the Host Country, Country by Country of Destination
- II.D 6. Sales by Affiliates to Affiliates in Foreign Countries Other Than the Host Country, Country by Country of Destination
- II.D 7. Sales by Affiliates to Unaffiliated Foreigners in Foreign Countries Other Than the Host Country, Country by Country of Destination
- II.D 8. Foreign Income Taxes of Affiliates, Country by Industry of Affiliate
- II.D 9. Net Income of Affiliates, Country by Industry of Affiliate
- II.D 10. Net Income of Affiliates, Industry of Affiliate by Country
- II.D 11. Income Statement of Affiliates, Industry of U.S. Parent by Account
- II.D 12. Sales by Affiliates, Industry of U.S. Parent by Country
- II.D 13. Sales by Affiliates, Industry of Affiliate by Industry of Sales

### Group E. Goods and Services Supplied

- II.E 1. Goods and Services Supplied by Affiliates, Selected Area and Industry of Affiliate and Type of Output by Destination and Transactor
- II.E 2. Goods and Services Supplied by Affiliates, Country by Destination
- II.E 3. Goods and Services Supplied by Affiliates, Industry of Affiliate by Destination
- II.E 4. Goods and Services Supplied by Affiliates to the United States, Country by Industry of Affiliate
- II.E 5. Goods and Services Supplied by Affiliates to Foreign Countries, Country by Industry of Affiliate

- II.E 6. Goods and Services Supplied by Affiliates to Foreign Countries, Industry of Affiliate by Country
- II.E 7. Goods and Services Supplied by Affiliates to the Host Country, Country by Industry of Affiliate
- II.E 8. Goods and Services Supplied by Affiliates to Foreign Countries Other Than the Host Country, Country by Industry of Affiliate
- II.E 9. Goods and Services Supplied by Affiliates, Industry of U.S. Parent by Destination
- II.E 10. Goods Supplied by Affiliates, Country by Destination
- II.E 11. Goods Supplied by Affiliates, Industry of Affiliate by Destination
- II.E 12. Services Supplied by Affiliates, Country by Destination
- II.E 13. Services Supplied by Affiliates, Industry of Affiliate by Destination
- II.E 14. Services Supplied by Affiliates, Country by Industry of Affiliate
- II.E 15. Services Supplied by Affiliates, Industry of Affiliate by Country
- II.E 16. Services Supplied by Affiliates to Foreigners, Country by Industry of Affiliate
- II.E 17. Services Supplied by Affiliates to Foreigners, Industry of Affiliate by Country
- II.E 18. Goods and Services Supplied by Affiliates, Industry of U.S. Parent by Type of Output and Destination

#### **Group F. Value Added**

- II.F 1. Value Added of Affiliates, Country by Component
- II.F 2. Value Added of Affiliates, Industry of Affiliate by Component
- II.F 3. Value Added of Affiliates, Country by Industry of Affiliate
- II.F 4. Value Added of Affiliates, Industry of Affiliate by Country
- II.F 5. Value Added of Affiliates, Industry of U.S. Parent by Component
- II.F 6. Value Added of Affiliates, Industry of U.S. Parent by Country
- II.F 7. Profit-Type Return of Affiliates, Country by Industry of Affiliate
- II.F 8. Profit-Type Return of Affiliates, Industry of Affiliate by Country
- II.F 9. Profit-Type Return of Affiliates, Industry of U.S. Parent by Country

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

- II.G 1. Employment of Affiliates, Country by Industry of Affiliate
- II.G 2. Employment of Affiliates, Industry of Affiliate by Country
- II.G 3. Compensation of Employees of Affiliates, Country by Industry of Affiliate
- II.G 4. Compensation of Employees of Affiliates, Industry of Affiliate by Country
- II.G 5. Employment of Affiliates, Industry of U.S. Parent by Country
- II.G 6. Number and Employment of U.S. Parents and Foreign Affiliates by Industry and Employment Size Class of U.S. Parent

#### **Group H. U.S. Trade in Goods**

- II.H 1. U.S. Trade in Goods With Affiliates by Country
- II.H 2. U.S. Trade in Goods With Affiliates by Industry of Affiliate
- II.H 3. U.S. Exports of Goods Shipped to Affiliates, Country by Industry of Affiliate
- II.H 4. U.S. Exports of Goods Shipped to Affiliates, Industry of Affiliate by Country
- II.H 5. U.S. Exports of Goods Shipped to Affiliates by U.S. Parents, Country by Industry of Affiliate
- II.H 6. U.S. Exports of Goods Shipped to Affiliates, Country by Whom Shipped and Intended Use
- II.H 7. U.S. Exports of Goods Shipped to Affiliates, Industry of Affiliate by Whom Shipped and Intended Use
- II.H 8. U.S. Exports of Goods Shipped to Affiliates for Resale Without Further Manufacture, Country by Industry of Affiliate
- II.H 9. U.S. Exports of Goods Shipped to Affiliates for Further Manufacture, Country by Industry of Affiliate
- II.H 10. U.S. Exports of Goods Shipped to Affiliates by U.S. Parents, Industry of U.S. Parent by Intended Use
- II.H 11. U.S. Imports of Goods Shipped by Affiliates, Country by Industry of Affiliate
- II.H 12. U.S. Imports of Goods Shipped by Affiliates, Industry of Affiliate by Country
- II.H 13. U.S. Imports of Goods Shipped by Affiliates to U.S. Parents, Country by Industry of Affiliate

### **Group I. Technology**

- II.I 1. Research and Development Performed by and Funded by Affiliates, by Country
- II.I 2. Research and Development Performed by and Funded by Affiliates, by Industry of Affiliate
- II.I 3. Research and Development Performed by and Funded by Affiliates, by Industry of U.S. Parent
- II.I 4. Research and Development Performed by Affiliates, Country by Industry of Affiliate
- II.I 5. Research and Development Performed by Affiliates, Industry of Affiliate by Country
- II.I 6. Research and Development Performed by Affiliates, Industry of U.S. Parent by Country
- II.I 7. Research and Development Performed by Affiliates, by Industry of Affiliate and by Industry of U.S. Parent
- II.I 8. Royalties and License Fees Transactions, Affiliate Receipts and Payments, Country by Transactor
- II.I 9. Royalties and License Fees Transactions, Affiliate Receipts and Payments, Industry of Affiliate by Transactor
- II.I 10. Receipts of Royalties and License Fees by Affiliates From Foreign Countries, Country by Industry of Affiliate
- II.I 11. Payments of Royalties and License Fees by Affiliates To Foreign Countries, Country by Industry of Affiliate
- II.I 12. Royalties and License Fees Transactions, Affiliate Receipts and Payments, Industry of U.S. Parent by Transactor

### **Group J. Other Financial and Operating Data**

- II.J 1. Interest, Dividends or Remitted Profits, Production Royalty Payments, Taxes Other Than Income and Payroll Taxes, and Depreciation and Depletion of Affiliates by Country
- II.J 2. Interest, Dividends or Remitted Profits, Production Royalty Payments, Taxes Other Than Income and Payroll Taxes, and Depreciation and Depletion of Affiliates by Industry of Affiliate
- II.J 3. Taxes Other Than Income and Payroll Taxes, Country by Industry of Affiliate