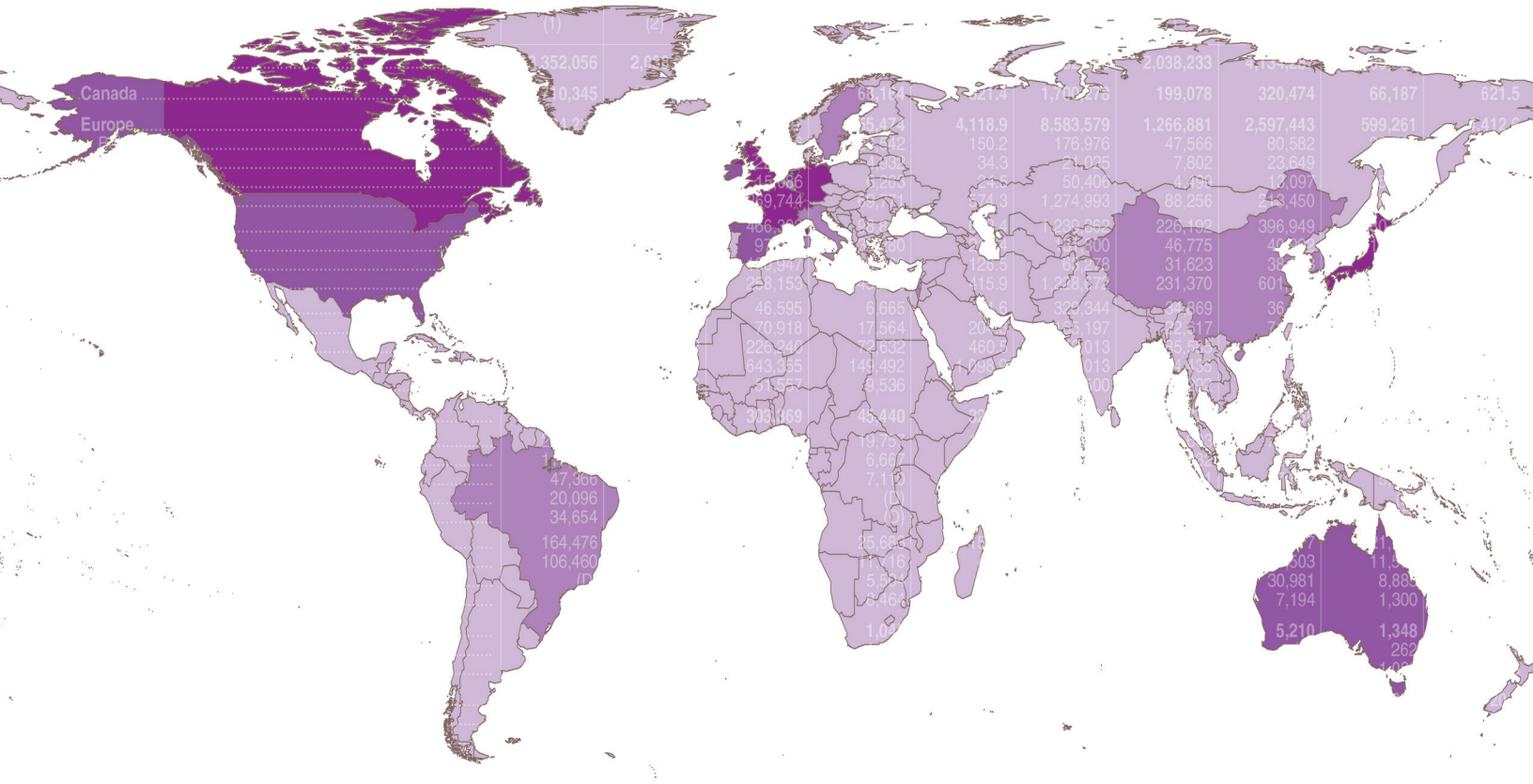
Foreign Direct Investment in the United States

Preliminary 2014 Statistics



Bureau of Economic Analysis
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Foreign Direct Investment in the United States

Preliminary 2014 Statistics

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Introduction

This report presents preliminary statistics that cover the activities of U.S. affiliates of foreign multinational enterprises in 2014. 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 midsized 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 midsized minority-owned affiliates with any of these items more than $120 million filed on the less detailed BE–15B form.

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. U.S. affiliates with total assets, sales, and net income (or loss) less than, or equal to, $40 million were exempt from reporting.

BEA estimated the data for 1) nonsampled affiliates below the size reporting threshold, and 2) 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 2014 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 2014 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, and with the statistics for 2013, the 2014 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 2014 estimates, together with the estimates for 2013, update the universe data for U.S. affiliates from the 2012 benchmark survey. However, the 2013–2014 estimates of a few items that are shown separately in the benchmark data are combined with other items, and the 2013–2014 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 2013–2014 annual survey reports are comparable to 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 the 2013 and 2014 reports 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, the 2013 report, or the annual survey reports for the

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, which is available in this report.

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). Comparable data for aggregate U.S. private industry value added 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 and Employment" and "Annual State Personal Income and Employment." Private household employment, which is also available in this table under employment in other services, 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 of 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, 2013—Continues

Table in 2012 benchmark survey report	Comparable table in 2014 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	I.A 1–I.A 5 I.A 7 I.A 9
Group B. Balance Sheet				
I.B 1–I.B 3	I.B 1–I.B 3	I.B 1–I.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.	I.C 3 I.C 7	I.C 3 n.a.	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	I.D 3
Group G. Employment				
I.G 3 I.G 17	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	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 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. n.a. II.C 16–II.C 17	II.C 1–II.C 3 II.C 4 II.C 5–II.C 15 n.a. II.C 16–II.C 17	II.C 1–II.C 3 II.C 4 n.a. 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 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.E 1–II.E 4	II.D 12–II.D 15	II.D 12–II.D 15

n.a. Not available.

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, 2013—Table Ends

Table in 2012 benchmark survey report	Comparable table in 2014 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 1–II.F 3	II.F 1–II.F 3	II.E 1–II.E 3	II.E 1–II.E 3
II.F 4	II.F 4	II.F 4	II.E 4	n.a.
II.F 5–II.F 6	II.F 5–II.F 6	II.F 5–II.F 6	II.E 5–II.E 6	II.E 5–II.E 6
Group G. Employment and Compensation of Employees				
II.G 1–II.G 4	II.G 1–II.G 4	II.G 1–II.G 4	II.F 1–II.F 4	II.F 1–II.F 4
II.G 5	II.G 5	II.G 5	II.F 5	n.a.
II.G 6–II.G 8	II.G 6–II.G 8	II.G 6–II.G 8	II.F 6–II.F 8	II.F 6–II.F 8
II.G 9	II.G 9	II.G 9	II.F 9	n.a.
II.G 10–II.G 11	II.G 10–II.G 11	II.G 10–II.G 11	II.F 10–II.F 11	II.F 10–II.F 11
II.G 12	II.G 12	II.G 12	II.F 12	n.a.
n.a.	II.G 13	n.a.	II.F 13	n.a.
n.a.	n.a.	n.a.	II.F 14	n.a.
II.G 14–II.G 16	II.G 14–II.G 16	II.G 14–II.G 16	II.F 15–II.F 17	II.F 15–II.F 17
Group H. U.S. Trade in Goods				
II.H 1–II.H 4	II.H 1–II.H 4	II.H 1–II.H 4	II.G 1–II.G 4	II.G 1–II.G 4
II.H 5	II.H 5	II.H 5	II.G 5	n.a.
II.H 6–II.H 7	II.H 6–II.H 7	II.H 6–II.H 7	II.G 6–II.G 7	II.G 6–II.G 7
II.H 8	II.H 8	II.H 8	II.G 8	n.a.
II.H 9–II.H 24	n.a.	n.a.	II.G 9–II.G 24	n.a.
Group I. Interest, Dividends, Taxes Other Than Income Taxes, and Research and Development Expenditures				
II.I 1–II.I 2	II.I 1–II.I 2	II.I 1–II.I 2	II.H 1–II.H 2	II.H 1–II.H 2
II.I 3	II.I 3	II.I 3	II.H 3	n.a.
II.I 4–II.I 5	n.a.	n.a.	II.H 4–II.H 5	n.a.
II.I 6	II.I 6	II.I 6	II.H 6	II.H 6

n.a. Not available.

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 2014.

- 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. For employment, the "foreign" category consists of the employees of U.S. affiliates working abroad for more than 1 year. For property, plant, and equipment, the "foreign" category consists primarily of movable fixed assets temporarily located outside the United States; it excludes assets carried on the books of foreign affiliates.

- 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]	5,837	5,255	582
Number of companies consolidated on affiliate reports [2]	33,123	30,699	2,424
Total assets	14,699,556	13,352,056	1,347,500
Total liabilities	12,223,309	11,137,381	1,085,928
Owners' equity	2,476,247	2,214,675	261,573
Gross property, plant, and equipment	2,291,236	2,038,233	253,004
Expenditures for property, plant, and equipment [3]	248,296	231,091	17,205
Sales	4,377,248	4,134,287	242,961
Net income	143,585	123,078	20,507
Compensation of employees	547,370	509,935	37,434
Employment (thousands)	6,649.0	6,370.9	278.2
U.S. exports of goods	434,248	425,205	9,042
U.S. imports of goods	735,040	723,858	11,182
Research and development performed by affiliates	61,397	56,904	4,493

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	Compen-sation 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)
All industries		**14,699,556**	**2,291,236**	**248,296**	**4,377,248**	**143,585**	**547,370**	**6,649.0**	**434,248**	**735,040**	**61,397**
Manufacturing		**2,543,564**	**952,642**	**95,934**	**1,891,286**	**49,967**	**222,839**	**2,543.6**	**246,495**	**328,508**	**44,143**
Food		(D)	50,377	(D)	167,706	6,441	19,641	319.1	21,142	7,402	(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)	72
Sugar and confectionery products	3113	1,680	983	79	2,656	(D)	171	3.6	(D)	(D)	5
Fruit and vegetable preserving and specialty foods	3114	5,792	2,300	206	5,080	25	600	17.6	360	610	12
Dairy products	3115	(D)	(D)	(D)	(D)	(D)	(D)	15.5	(D)	385	102
Meat products	3116	20,398	7,368	634	42,190	160	4,547	97.0	6,386	595	(D)
Seafood product preparation and packaging	3117	3,733	(D)	113	4,646	22	481	10.0	771	1,188	8
Bakeries and tortillas	3118	13,937	5,786	624	13,534	506	3,182	44.1	390	202	23
Other food products	3119	(D)	(D)	(D)	(D)	(D)	(D)	L	(D)	(D)	(D)
Beverages and tobacco products		(D)	(D)	(D)	55,630	5,650	(D)	64.7	(D)	(D)	(D)
Beverages	3121	(D)	(D)	(D)	(D)	(D)	(D)	L	2,083	2,433	41
Tobacco products	3122	(D)	(D)	(D)	(D)	(D)	(D)	I	(D)	(D)	(D)
Paper		(D)	(D)	(D)	(D)	(D)	(D)	K	(D)	(D)	55
Pulp, paper, and paperboard mills	3221	(D)	(D)	(D)	(D)	(D)	(D)	J	(D)	(D)	23
Converted paper products	3222	6,488	4,713	458	8,167	65	1,458	17.6	744	911	32
Petroleum and coal products		308,791	249,186	23,667	394,700	1,237	11,505	54.8	(D)	(D)	444
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)	9.3	(D)	(D)	0
Asphalt and other petroleum and coal products	3244	(D)	(D)	(D)	(D)	(D)	(D)	G	(D)	(D)	(D)
Chemicals		757,124	168,937	13,535	352,668	17,370	45,924	346.0	44,071	52,663	(D)
Basic chemicals	3251	113,957	66,564	5,061	104,919	5,866	9,148	82.9	17,656	16,170	(D)
Pharmaceuticals and medicines	3254	(D)	(D)	(D)	(D)	(D)	(D)	M	(D)	23,390	(D)
Other		(D)	(D)	(D)	(D)	(D)	(D)	L	(D)	13,103	936
Resins and synthetic rubber, fibers, and filaments	3252	19,276	13,077	1,520	22,547	128	(D)	12.0	(D)	6,143	179
Pesticides, fertilizers, and other agricultural chemicals	3253	(D)	7,515	897	(D)	874	(D)	9.1	(D)	(D)	126
Paints, coatings, and adhesives	3255	21,418	(D)	244	11,590	340	(D)	19.0	1,243	(D)	(D)
Soap, cleaning compounds, and toilet preparations	3256	27,212	4,106	360	14,954	911	2,087	22.4	1,385	1,458	274
Other chemical products and preparations	3259	(D)	(D)	(D)	(D)	(D)	1,259	J	1,027	(D)	(D)
Plastics and rubber products		67,557	43,525	3,509	72,412	3,363	11,618	165.4	8,442	11,750	498
Plastics products	3261	(D)	(D)	(D)	(D)	(D)	(D)	L	4,289	(D)	189
Rubber products	3262	(D)	(D)	(D)	(D)	(D)	(D)	L	4,153	(D)	309
Nonmetallic mineral products		98,632	69,832	3,590	48,330	–703	10,189	130.1	1,600	1,193	295
Clay products and refractories	3271	(D)	(D)	(D)	(D)	–163	775	J	(D)	315	35
Glass and glass products	3272	2,562	2,691	196	2,908	–73	692	10.7	370	500	33
Cement and concrete products	3273	77,836	53,755	2,429	31,889	(D)	6,900	87.7	310	258	(D)
Lime and gypsum products	3274	(D)	(D)	(D)	(D)	(D)	435	H	(D)	9	(D)
Other nonmetallic mineral products	3279	9,538	6,182	(D)	7,173	(D)	1,388	J	(D)	112	(D)
Primary and fabricated metals		120,502	64,172	4,454	118,013	–794	16,363	197.2	10,487	14,841	576
Primary metals		81,610	47,169	2,991	81,806	(D)	9,372	106.6	6,265	8,825	178
Iron and steel mills and ferroalloys	3311	(D)	(D)	(D)	(D)	–857	(D)	L	(D)	(D)	91
Steel products from purchased steel	3312	(D)	(D)	(D)	16,281	(D)	1,840	J	(D)	(D)	28
Alumina and aluminum production and processing	3313	(D)	(D)	(D)	(D)	(D)	(D)	I	959	1,724	(D)
Nonferrous metal (except aluminum) production and processing	3314	4,885	3,538	137	4,412	–211	512	6.9	843	382	21
Foundries	3315	1,845	1,822	138	2,991	68	502	8.0	(D)	(D)	(D)
Fabricated metal products		38,892	17,003	1,463	36,207	(D)	6,991	90.5	4,222	6,016	398
Forging and stamping	3321	2,723	1,158	198	2,015	51	388	5.3	621	168	31
Cutlery and handtools	3322	(D)	(D)	(D)	(D)	(D)	(D)	H	(D)	(D)	(D)
Architectural and structural metals	3323	2,729	1,103	73	3,558	30	518	8.5	152	(D)	22
Boilers, tanks, and shipping containers	3324	(D)	(D)	(D)	(D)	(D)	655	6.6	354	(D)	(D)
Hardware	3325	3,728	1,076	62	2,918	173	728	9.6	217	259	(D)
Spring and wire products	3326	4,127	1,870	187	4,032	–876	665	8.5	222	384	(D)
Machine shops, turned products, and screws, nuts, and bolts	3327	1,543	1,064	67	2,064	41	460	6.3	315	415	6
Coating, engraving, heat treating, and allied activities	3328	(D)	(D)	191	(D)	(D)	488	6.6	295	123	12
Other fabricated metal products	3329	(D)	(D)	535	(D)	450	(D)	K	(D)	3,291	217
Machinery		155,700	29,859	2,570	116,057	7,597	22,408	238.7	21,758	(D)	(D)
Agriculture, construction, and mining machinery	3331	40,524	5,586	516	25,953	2,077	2,598	35.6	6,109	7,168	519
Industrial machinery	3332	(D)	(D)	508	(D)	1,495	4,340	45.1	(D)	1,695	149
Commercial and service industry machinery	3333	(D)	(D)	49	(D)	25	491	6.0	606	600	50
Ventilation, heating, air-conditioning, and commercial refrigeration equipment	3334	(D)	(D)	(D)	(D)	(D)	(D)	16.9	1,241	875	(D)
Metalworking machinery	3335	5,966	1,654	198	6,065	173	878	12.2	1,392	863	52
Engines, turbines, and power transmission equipment	3336	49,164	(D)	720	36,005	(D)	(D)	L	(D)	(D)	(D)
Other general purpose machinery	3339	(D)	(D)	(D)	(D)	1,267	(D)	K	(D)	(D)	(D)
Computers and electronic products		120,491	27,678	2,058	78,757	–6,083	15,708	162.2	15,286	14,721	(D)
Semiconductors and other electronic components	3344	(D)	(D)	862	(D)	(D)	(D)	46.9	(D)	4,179	(D)
Navigational, measuring, and other instruments	3345	41,686	9,477	(D)	33,482	(D)	7,303	72.8	(D)	(D)	1,629
Other		(D)	(D)	(D)	(D)	(D)	(D)	42.6	(D)	(D)	(D)
Computers and peripheral equipment	3341	4,576	552	60	3,179	39	(D)	I	683	680	168
Communications equipment	3342	(D)	(D)	(D)	(D)	(D)	(D)	29.3	(D)	2,145	1,501
Audio and video equipment	3343	(D)	(D)	38	(D)	(D)	(D)	I	41	(D)	(D)
Magnetic and optical media	3346	(D)	(D)	6	121	(D)	25	0.4	19	21	(*)
Electrical equipment, appliances, and components		(D)	(D)	(D)	(D)	1,136	9,585	M	(D)	(D)	(D)
Electric lighting equipment	3351	(D)	503	27	2,038	160	352	4.2	193	284	54
Household appliances	3352	(D)	(D)	(D)	(D)	(D)	(D)	I	(D)	(D)	(D)
Electrical equipment	3353	(D)	7,535	607	31,134	(D)	7,197	77.6	3,918	4,237	847
Other electrical equipment and components	3359	(D)	(D)	(D)	(D)	–233	(D)	K	(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	Compen-sation 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		370,224	168,480	33,052	368,041	13,231	41,266	580.0	63,653	103,319	(D)
Motor vehicles, bodies and trailers, and parts		(D)	150,133	31,517	313,535	11,783	26,579	385.8	(D)	(D)	(D)
Motor vehicles	3361	(D)	100,295	26,365	183,972	(D)	11,821	129.8	38,511	69,274	3,153
Motor vehicle bodies and trailers	3362	185	18	2	101	(D)	20	0.5	(D)	(D)	0
Motor vehicle parts	3363	(D)	49,820	5,150	129,462	(D)	14,737	255.5	(D)	(D)	(D)
Other		(D)	18,347	1,536	54,507	1,448	14,687	194.2	(D)	(D)	1,171
Aerospace products and parts	3364	(D)	13,219	1,250	39,836	1,591	9,713	149.4	(D)	(D)	(D)
Railroad rolling stock	3365	1,276	(D)	(D)	585	21	(D)	2.2	(D)	30	(D)
Ship and boat building	3366	(D)	3,973	185	(D)	–199	(D)	K	1,105	221	(D)
Other transportation equipment	3369	(D)	(D)	(D)	(D)	36	(D)	H	(D)	54	5
Other		72,091	21,075	1,530	49,066	(D)	10,413	131.4	7,854	5,990	1,009
Textiles, apparel, and leather products		(D)	(D)	132	5,121	100	(D)	J	(D)	(D)	11
Textile mills	3130	(D)	(D)	(D)	(D)	(D)	(D)	I	(D)	313	9
Textile product mills	3140	298	257	(D)	(D)	5	73	1.4	38	48	2
Apparel	3150	(D)	(D)	(D)	(D)	46	(D)	I	(D)	(D)	0
Leather and allied products	3160	202	58	(D)	199	(D)	28	0.6	10	(D)	(*)
Wood products	3210	(D)	(D)	265	(D)	432	(D)	8.0	(D)	(D)	(*)
Printing and related support activities	3231	(D)	(D)	(D)	(D)	(D)	(D)	J	(D)	605	(D)
Furniture and related products	3370	1,956	823	53	2,621	1	576	9.4	140	317	(D)
Miscellaneous manufacturing		56,136	12,510	(D)	32,422	1,045	7,215	82.0	6,442	4,029	932
Medical equipment and supplies	3391	(D)	(D)	627	(D)	721	(D)	L	(D)	(D)	(D)
Other miscellaneous manufacturing	3399	(D)	(D)	(D)	(D)	323	(D)	K	(D)	(D)	(D)
Wholesale trade		**779,203**	**283,977**	**46,874**	**1,156,248**	**20,442**	**53,799**	**607.5**	**170,037**	**385,493**	**8,425**
Motor vehicles and motor vehicle parts and supplies	4231	(D)	(D)	(D)	(D)	(D)	8,349	L	19,463	(D)	535
Electrical goods	4236	(D)	(D)	4,250	(D)	(D)	(D)	96.2	(D)	(D)	(D)
Petroleum and petroleum products	4247	(D)	(D)	8,154	(D)	(D)	2,111	J	(D)	54,134	(D)
Other		300,878	55,636	(D)	413,158	12,146	(D)	401.3	56,580	132,060	(D)
Other durable goods		(D)	32,058	3,422	221,526	(D)	21,320	256.6	20,619	87,953	(D)
Furniture and home furnishings	4232	6,324	746	56	3,985	819	443	7.0	172	1,545	7
Lumber and other construction materials	4233	(D)	(D)	(D)	(D)	–250	472	7.6	(D)	(D)	0
Professional and commercial equipment and supplies	4234	(D)	(D)	(D)	(D)	(D)	(D)	M	(D)	(D)	(D)
Metals and minerals (except petroleum)	4235	25,258	(D)	713	46,439	783	1,739	27.2	(D)	(D)	17
Hardware, and plumbing and heating equipment and supplies	4237	12,518	2,094	153	17,832	309	2,267	28.1	473	4,248	55
Machinery, equipment, and supplies	4238	33,615	7,001	(D)	37,752	1,545	3,811	46.8	(D)	(D)	(D)
Miscellaneous durable goods	4239	(D)	(D)	(D)	(D)	133	(D)	K	(D)	(D)	482
Other nondurable goods		(D)	(D)	2,904	(D)	7,127	12,620	144.0	35,951	44,063	2,898
Paper and paper products	4241	4,307	1,449	37	10,811	202	565	7.1	1,193	1,859	(*)
Drugs and druggists' sundries	4242	50,540	(D)	588	37,873	(D)	4,917	38.7	1,718	(D)	2,746
Apparel, piece goods, and notions	4243	21,857	(D)	515	14,174	729	1,656	26.0	(D)	(D)	(D)
Grocery and related products	4244	15,620	2,880	316	30,218	532	(D)	15.0	5,781	9,607	13
Farm product raw materials	4245	(D)	(D)	544	(D)	489	863	I	(D)	(D)	(D)
Chemical and allied products	4246	11,497	(D)	514	13,452	–174	996	9.9	958	(D)	31
Beer, wine, and distilled alcoholic beverages	4248	(D)	(D)	81	(D)	(D)	(D)	H	(D)	(D)	1
Miscellaneous nondurable goods	4249	13,079	2,700	308	19,820	393	(D)	K	(D)	5,259	(D)
Wholesale electronic markets and agents and brokers	4251	(D)	(D)	(D)	(D)	(D)	(D)	0.7	11	44	(D)
Retail trade		**108,682**	**64,391**	**5,562**	**185,138**	**3,776**	**20,236**	**593.5**	**789**	**(D)**	**(D)**
Food and beverage stores	4450	41,745	36,219	2,524	94,202	1,907	10,426	314.6	13	(D)	(*)
Other		66,937	28,172	3,038	90,936	1,868	9,810	278.9	776	(D)	(D)
Motor vehicle and parts dealers	4410	915	(D)	26	(D)	19	146	3.1	2	10	0
Furniture and home furnishings stores	4420	(D)	(D)	(D)	(D)	(D)	(D)	24.6	(D)	(D)	0
Electronics and appliance stores	4431	817	86	(D)	399	20	92	2.0	(D)	(D)	0
Building material and garden equipment and supplies dealers	4440	(D)	(D)	6	198	(*)	46	0.7	1	1	0
Health and personal care stores	4461	(D)	(D)	(D)	(D)	347	(D)	L	13	(D)	0
Gasoline stations	4471	6,328	4,475	488	26,630	225	752	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	363	130	1	257	(D)	52	1.5	4	16	0
General merchandise stores	4520	(D)	(D)	(D)	(D)	(D)	(D)	J	(D)	(D)	0
Miscellaneous store retailers	4530	(D)	3,352	(D)	(D)	278	1,048	17.3	169	1,224	0
Nonstore retailers	4540	(D)	(D)	(D)	(D)	(D)	(D)	I	(D)	(D)	(D)
Information		**384,197**	**96,157**	**9,143**	**166,013**	**–7,147**	**30,423**	**318.7**	**(D)**	**1,473**	**2,165**
Publishing industries		71,943	5,819	527	29,290	1,118	10,174	99.7	(D)	(D)	(D)
Newspaper, periodical, book, and database publishers	5111	30,708	3,800	(D)	15,775	(D)	5,527	66.3	131	(D)	(D)
Software publishers	5112	41,235	2,019	(D)	13,515	(D)	4,647	33.5	(D)	(D)	(D)
Telecommunications		(D)	73,869	(D)	75,447	–2,225	(D)	98.8	(D)	(D)	(D)
Wired telecommunications carriers	5171	12,526	4,963	645	(D)	–169	926	J	0	0	(D)
Wireless telecommunications carriers (except satellite)	5172	(D)	(D)	(D)	(D)	–1,637	(D)	L	0	0	(D)
Satellite telecommunications	5174	(D)	(D)	(D)	(D)	(D)	(D)	1.9	(D)	(D)	(D)
Other telecommunications	5179	(D)	1,966	150	(D)	(D)	897	I	0	5	(D)
Other		(D)	16,470	(D)	61,277	–6,040	(D)	120.2	455	(D)	(D)
Motion picture and sound recording industries		57,928	6,603	595	36,220	–2,983	3,989	40.4	(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)	9	0
Broadcasting (except Internet)		1,191	90	6	596	–83	62	0.9	0	0	(*)
Radio and television broadcasting	5151	(D)	(D)	2	(D)	(D)	40	0.6	0	0	0
Cable and other subscription programming	5152	(D)	(D)	3	(D)	(D)	22	0.2	0	0	(*)
Data processing, hosting, and related services	5182	(D)	(D)	(D)	1,129	–18	310	3.9	0	0	4
Other information services	5191	(D)	(D)	412	23,332	–2,956	(D)	75.0	(D)	(D)	246

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	Compen-sation 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)**	**111,361**	**17,686**	**407,954**	**45,268**	**87,537**	**467.5**	**0**	**(D)**	**77**
Depository credit intermediation (banking)		(D)	(D)	2,242	(D)	(D)	(D)	M	0	0	1
Banks	5221	(D)	(D)	2,240	(D)	(D)	(D)	M	0	0	1
Branches and agencies	5229	43,270	52	2	489	174	44	0.3	0	0	0
Finance, except depository institutions		(D)	(D)	(D)	(D)	(D)	49,997	179.6	0	0	75
Nondepository credit intermediation and related services		456,173	(D)	(D)	30,856	(D)	(D)	32.2	0	0	0
Nondepository credit intermediation	5224	(D)	(D)	(D)	(D)	(D)	(D)	30.9	0	0	0
Activities related to credit intermediation	5223	(D)	49	8	(D)	(D)	91	1.3	0	0	0
Securities, commodity contracts, and other intermediation and related activities		(D)	(D)	1,764	130,548	14,684	46,700	146.8	0	0	72
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	325,160	5,504	(D)	(D)	(D)	(D)	K	0	0	(D)
Funds, trusts, and other financial vehicles	5252	28,219	226	6	(D)	875	(D)	0.6	0	0	3
Insurance carriers and related activities		(D)	(D)	(D)	(D)	(D)	(D)	M	0	(D)	1
Insurance carriers, except life insurance carriers	5243	(D)	(D)	(D)	64,812	4,446	(D)	50.0	0	(D)	0
Life insurance carriers	5249	(D)	(D)	(D)	(D)	(D)	(D)	L	0	0	0
Agencies, brokerages, and other insurance related activities	5242	(D)	(D)	(D)	(D)	(D)	(D)	K	0	0	1
Real estate and rental and leasing		**252,939**	**193,467**	**14,448**	**40,284**	**3,814**	**4,108**	**54.3**	**(D)**	**(D)**	**153**
Real estate	5310	167,896	150,266	9,889	26,869	1,779	(D)	34.1	0	0	2
Rental and leasing (except real estate)		85,043	43,201	4,559	13,415	2,035	(D)	20.3	(D)	(D)	151
Automotive equipment rental and leasing	5321	(D)	(D)	(D)	(D)	(D)	(D)	0.5	0	0	0
Other rental and leasing services	5329	64,225	(D)	(D)	10,769	1,238	(D)	15.1	(D)	(D)	(D)
Lessors of nonfinancial intangible assets (except copyrighted works)	5331	(D)	2,287	197	(D)	(D)	(D)	4.6	0	0	(D)
Professional, scientific, and technical services		**172,149**	**19,424**	**2,248**	**117,244**	**1,314**	**36,117**	**336.0**	**(D)**	**(D)**	**5,402**
Architectural, engineering, and related services	5413	24,296	4,226	611	(D)	(D)	(D)	65.3	(D)	254	109
Computer systems design and related services	5415	46,215	5,179	690	30,314	424	9,491	81.3	(D)	(D)	1,131
Management, scientific, and technical consulting	5416	(D)	(D)	(D)	(D)	(D)	(D)	L	(D)	1	(D)
Other		(D)	(D)	(D)	50,936	18	(D)	M	0	(D)	(D)
Legal services	5411	(D)	(D)	(D)	(D)	–23	(D)	G	0	0	0
Accounting, tax preparation, bookkeeping, and payroll services	5412	185	23	3	183	26	52	0.8	0	0	4
Specialized design services	5414	64	20	2	147	9	45	0.6	0	0	(D)
Scientific research and development services	5417	7,567	3,207	495	4,470	–892	1,807	13.7	0	(D)	3,665
Advertising and related services	5418	(D)	3,962	271	37,171	612	6,846	74.2	0	0	(D)
Other professional, scientific, and technical services	5419	9,137	1,032	70	(D)	285	(D)	31.2	0	0	50
Other industries		**(D)**	**569,817**	**56,401**	**413,080**	**26,151**	**92,310**	**1,727.9**	**14,417**	**(D)**	**(D)**
Mining		305,630	246,755	31,458	97,803	4,609	17,243	145.8	(D)	1,650	563
Oil and gas extraction	2111	130,194	164,041	21,670	35,510	3,577	(D)	K	(D)	(D)	(D)
Mining (except oil and gas)		77,070	(D)	(D)	24,270	(D)	(D)	29.2	(D)	(D)	(D)
Coal mining	2121	3,740	3,953	(D)	(D)	–55	(D)	2.2	(D)	0	0
Metal ore mining		(D)	(D)	(D)	(D)	2,266	2,960	21.9	5,502	(D)	13
Iron ores	2124	2,611	2,134	(D)	(D)	(D)	(D)	G	0	(D)	0
Gold and silver ores	2125	(D)	(D)	(D)	(D)	(D)	(D)	J	(D)	0	(D)
Copper, nickel, lead, and zinc ores	2126	17,583	13,891	2,501	6,715	440	901	7.7	2,427	(D)	(D)
Other metal ores	2127	(D)	(D)	(D)	(D)	(D)	(D)	0.7	(D)	0	(D)
Nonmetallic mineral mining and quarrying	2123	(D)	(D)	(D)	2,929	(D)	482	5.1	(D)	25	(D)
Support activities for mining		98,366	(D)	(D)	38,022	(D)	(D)	L	(D)	(D)	(D)
Support activities for oil and gas extraction	2132	(D)	(D)	(D)	(D)	(D)	(D)	L	(D)	(D)	(D)
Support activities for mining, except for oil and gas extraction	2133	(D)	(D)	28	(D)	–6	(D)	G	0	0	2
Utilities		198,450	152,172	7,934	67,977	1,538	6,103	48.4	(D)	1,274	20
Electric power generation, transmission, and distribution	2211	(D)	(D)	7,483	(D)	(D)	(D)	42.5	(D)	1,132	(D)
Natural gas distribution	2212	(D)	(D)	(D)	(D)	(D)	(D)	G	(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	Compen-sation 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)
Construction		44,493	9,787	3,001	54,159	1,430	8,829	96.6	(D)	346	(D)
Construction of buildings	2360	(D)	(D)	(D)	(D)	(D)	(D)	34.0	0	(D)	0
Heavy and civil engineering construction	2370	(D)	(D)	(D)	15,094	666	4,611	52.9	(D)	(D)	(D)
Special trade contractors	2380	(D)	(D)	(D)	(D)	(D)	(D)	9.7	(*)	(D)	0
Transportation and warehousing		127,627	97,724	9,848	79,147	2,393	14,129	304.1	(D)	295	36
Air transportation	4810	(D)	(D)	(D)	(D)	(D)	(D)	J	0	(D)	(*)
Rail transportation	4821	(D)	(D)	7	25	(D)	7	0.1	0	0	0
Water transportation		(D)	(D)	(D)	9,013	(D)	(D)	6.2	0	0	(*)
Petroleum tanker operations	4833	(D)	(D)	(D)	(D)	–26	(D)	F	0	0	0
Other water transportation	4839	(D)	4,526	298	(D)	(D)	(D)	I	0	0	(*)
Truck transportation	4840	(D)	(D)	(D)	(D)	13	(D)	H	0	0	0
Transit and ground passenger transportation	4850	8,772	4,886	447	9,016	247	3,918	145.6	0	0	0
Pipeline transportation		64,131	63,900	7,170	18,460	2,540	771	6.1	0	2	5
Pipeline transportation of crude oil, refined petroleum products, and natural gas	4863	(D)	(D)	7,168	(D)	(D)	769	6.1	0	2	5
Other pipeline transportation	4868	(D)	(D)	1	(D)	(D)	1	(*)	0	0	0
Scenic and sightseeing transportation	4870	53	35	5	33	(D)	7	0.1	0	0	0
Support activities for transportation	4880	(D)	11,060	739	20,259	–445	3,935	68.2	(D)	(D)	30
Couriers and messengers	4920	(D)	(D)	(D)	(D)	103	(D)	K	0	0	0
Warehousing and storage facilities		(D)	(D)	448	(D)	39	(D)	J	0	0	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	0	0	0
Administration, support, and waste management		(D)	11,282	1,232	45,200	(D)	21,052	503.8	(D)	(D)	(D)
Administrative and support services		(D)	(D)	(D)	(D)	(D)	(D)	489.7	(D)	(D)	(D)
Office administrative services	5611	(D)	(D)	(D)	(D)	(D)	(D)	J	0	0	(*)
Facilities support services	5612	(D)	134	(D)	1,599	4	(D)	J	0	0	0
Employment services	5613	7,517	563	34	11,568	77	8,009	214.0	0	0	0
Business support services	5614	(D)	(D)	31	(D)	(D)	(D)	K	0	0	0
Travel arrangement and reservation services	5615	(D)	1,349	150	(D)	(D)	1,128	19.1	0	0	0
Investigation and security services	5616	17,096	3,371	196	10,921	–399	6,487	171.2	(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)	21	(D)	(D)	(D)	2.8	0	0	0
Waste management and remediation services	5620	(D)	(D)	(D)	(D)	(D)	(D)	14.1	(D)	(D)	2
Health care and social assistance		24,201	6,294	(D)	15,002	(D)	6,162	95.4	(D)	0	(D)
Ambulatory health care services	6210	22,524	4,874	565	(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	(D)	(D)	(D)	(D)	(D)	(D)	J	0	0	0
Social assistance	6240	(*)	(*)	(*)	1	(*)	1	(*)	0	0	0
Accommodation and food services		44,025	(D)	1,238	37,108	280	13,915	448.8	(*)	1	(*)
Accommodation	7210	24,939	(D)	(D)	9,419	–281	2,097	45.5	(*)	1	0
Food services and drinking places	7220	19,087	4,874	(D)	27,689	561	11,818	403.4	0	0	(*)
Other		236,390	(D)	(D)	16,685	13,911	4,878	84.9	(D)	278	(D)
Agriculture, forestry, fishing, and hunting		(D)	(D)	324	3,553	(D)	560	I	(D)	101	101
Crop production	1110	(D)	(D)	(D)	(D)	100	(D)	2.3	(D)	(D)	28
Animal production	1120	2,864	1,570	106	994	–2	174	3.0	178	17	(D)
Forestry and logging	1130	(D)	(D)	53	(D)	(D)	(D)	0.2	0	0	0
Fishing, hunting, and trapping	1140	(D)	(D)	(D)	(D)	5	13	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		202,021	2,574	195	2,044	13,936	1,048	6.1	(D)	(*)	(*)
Holding companies, except bank holding companies	5512	193,058	1,604	(D)	781	12,638	166	1.1	(D)	(*)	(*)
Corporate, subsidiary, and regional management offices	5513	8,963	969	(D)	1,263	1,297	882	5.1	0	0	0
Miscellaneous services		(D)	6,318	(D)	11,088	(D)	3,269	L	(D)	177	(D)
Educational services	6110	(D)	(D)	226	2,033	(D)	(D)	13.5	(D)	(D)	(D)
Arts, entertainment, and recreation		4,949	(D)	160	3,347	–323	1,007	14.9	0	1	(D)
Performing arts, spectator sports, and related industries	7110	(D)	(D)	26	(D)	(D)	(D)	H	0	1	(D)
Museums, historical sites, and similar institutions	7121	(D)	(D)	(*)	(D)	(D)	(D)	F	0	0	0
Amusement, gambling, and recreation industries	7130	(D)	2,953	134	(D)	(D)	443	10.4	0	0	(*)
Other services (except public administration and private households)		(D)	(D)	(D)	5,708	(D)	(D)	K	(D)	(D)	(D)
Repair and maintenance	8110	(D)	1,298	(D)	(D)	–70	(D)	23.0	(D)	(D)	(D)
Personal and laundry services	8120	(D)	(D)	14	(D)	(D)	354	J	0	(D)	0
Religious, grantmaking, civic, professional, and similar organizations	8130	(*)	(*)	(D)	(*)	–1	(*)	(*)	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							Millions of dollars		
	Total assets	Gross property, plant, and equipment	Expenditures for property, plant, and equipment	Sales	Net income	Compensation of employees	Thousands 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)
All countries	**14,699,556**	**2,291,236**	**248,296**	**4,377,248**	**143,585**	**547,370**	**6,649.0**	**434,248**	**735,040**	**61,397**
Canada	**1,801,488**	**265,777**	**23,221**	**313,781**	**15,525**	**45,185**	**649.3**	**14,197**	**(D)**	**657**
Europe	**8,657,758**	**1,222,689**	**121,768**	**2,402,951**	**89,554**	**345,309**	**4,216.10**	**230,665**	**330,095**	**44,870**
Belgium	192,441	28,707	1,160	54,124	3,644	(D)	151.1	2,594	(D)	406
Denmark	20,462	7,642	784	(D)	697	3,259	34.3	923	9,134	418
Finland	52,170	(D)	487	(D)	–3,027	(D)	24.7	1,554	3,379	317
France	(D)	112,349	9,607	282,382	16,204	47,630	591.9	23,068	25,978	8,358
Germany	1,478,941	279,824	39,210	474,040	18,944	61,519	690.6	(D)	93,554	7,165
Ireland	(D)	38,047	2,740	99,763	8,252	23,301	218.8	(D)	7,384	(D)
Italy	131,507	59,192	6,098	101,565	5,387	10,126	M	(D)	(D)	(D)
Netherlands	(D)	81,644	6,839	272,808	12,544	(D)	M	18,547	29,978	2,362
Spain	350,747	27,369	1,895	47,164	3,476	6,967	75.2	1,198	976	125
Sweden	145,361	(D)	2,140	71,462	2,423	12,591	206.0	(D)	(D)	628
Switzerland	1,382,177	89,447	6,733	231,249	2,972	49,453	472.4	20,653	14,542	(D)
United Kingdom	2,202,455	401,148	37,095	677,026	19,925	86,778	1,131.8	74,680	87,796	7,534
Other	115,805	(D)	6,980	53,217	–1,888	5,037	66.6	3,520	6,123	278
Austria	(D)	2,749	215	(D)	(D)	(D)	16.8	(D)	1,942	(D)
Armenia	(*)	(*)	(*)	1	(*)	0	0.0	0	0	0
Azerbaijan	(*)	(*)	(*)	(*)	(*)	0	0.0	0	0	0
Belarus	3	1	(*)	14	(*)	2	(*)	1	1	0
Bosnia and Herzegovina	(*)	(*)	(*)	(*)	0	0	0.0	0	0	0
Bulgaria	1	(*)	(*)	(*)	(*)	2	(*)	(*)	(*)	0
Croatia	4	1	(*)	(D)	1	1	(*)	1	4	0
Cyprus	(D)	2,284	(D)	(D)	(D)	(D)	3.4	670	(D)	(D)
Czech Republic	3	1	(*)	1	(*)	(*)	(*)	(*)	(*)	0
Estonia	2	(*)	(*)	(*)	–2	(*)	(*)	(*)	(*)	0
Georgia	1	(*)	(*)	(D)	(*)	(*)	(*)	(*)	2	0
Gibraltar	(D)	(D)	(*)	(D)	–2	0	0.0	0	0	0
Greece	1,459	(D)	63	970	43	186	2.4	9	(D)	2
Greenland	(D)	4	(*)	(*)	2	(*)	(*)	0	0	0
Hungary	130	1	(*)	(D)	–2	2	0.1	(D)	(D)	(*)
Iceland	(D)	66	9	(D)	18	(D)	1.1	68	(D)	(D)
Kazakhstan	(*)	(*)	(*)	1	(*)	(*)	(*)	0	0	0
Kosovo	(*)	(*)	(*)	2	(*)	0	0.0	0	0	0
Liechtenstein	(D)	(D)	49	(D)	24	(D)	2.9	(D)	(D)	(D)
Lithuania	1	1	(*)	0	0	0	0.0	0	0	0
Luxembourg	(D)	13,718	502	(D)	(D)	751	20.9	190	726	26
Malta	(D)	(D)	2	(D)	(D)	(D)	0.6	(D)	(D)	2
Moldova	4	1	(*)	(*)	(*)	0	0.0	0	0	0
Monaco	(D)	732	(D)	(D)	(D)	(D)	F	(D)	5	(D)
Norway	55,311	(D)	(D)	25,839	–1,407	(D)	I	932	(D)	30
Poland	(D)	(D)	(D)	(D)	(D)	(D)	0.9	(D)	4	0
Portugal	12,231	(D)	(D)	773	108	87	0.6	15	17	3
Romania	3	1	(*)	(D)	(*)	(*)	(*)	0	0	0
Russia	8,489	5,117	(D)	6,712	(D)	825	I	(D)	(D)	25
Slovakia	1	(*)	(*)	1	–2	(*)	(*)	0	0	0
Slovenia	(D)	(D)	4	3	(D)	1	(*)	0	0	0
Turkey	(D)	551	56	(D)	–3	154	H	(D)	(D)	(D)
Ukraine	3	1	(*)	3	(*)	(*)	(*)	0	0	0
Uzbekistan	(*)	(*)	(*)	4	(*)	0	0.0	0	0	0
Latin America and Other Western Hemisphere	**412,159**	**95,104**	**9,428**	**329,549**	**7,571**	**28,547**	**344.8**	**57,254**	**56,691**	**(D)**
South and Central America	(D)	53,767	5,421	153,594	4,152	12,898	M	10,134	25,279	(D)
Brazil	(D)	(D)	(D)	(D)	(D)	(D)	L	(D)	(D)	(D)
Mexico	(D)	(D)	(D)	(D)	(D)	(D)	L	(D)	(D)	(D)
Venezuela	(D)	(D)	(D)	(D)	(D)	(D)	6.0	(D)	(D)	0
Other	34,808	6,254	1,529	7,758	–310	988	12.4	739	2,072	(D)
Argentina	(D)	1,194	(D)	(D)	(D)	(D)	H	(D)	(D)	(D)
Belize	(D)	3	(*)	(D)	1	1	(*)	(*)	(*)	0
Bolivia	8	6	1	2	(D)	(*)	(*)	0	0	0
Chile	(D)	(D)	26	(D)	(D)	(D)	G	(D)	(D)	(*)
Colombia	(D)	(D)	(D)	(D)	(D)	261	4.6	8	(D)	(*)
Costa Rica	514	(D)	1	200	9	5	(*)	0	(D)	0
Ecuador	(D)	(D)	9	10	–5	(D)	(*)	(*)	1	0
El Salvador	(D)	(D)	3	(D)	5	7	0.2	(*)	(*)	0
Guatemala	37	8	1	(D)	3	1	(*)	6	(D)	0
Guyana	1	(*)	(*)	0	(*)	0	0.0	0	0	0
Honduras	3	1	(*)	1	(*)	(*)	(*)	(*)	(*)	0
Nicaragua	(D)	24	2	(D)	11	(D)	0.2	(D)	(D)	0
Panama	2,335	658	42	848	42	153	1.4	(D)	185	(*)
Peru	(D)	(D)	(D)	55	(D)	20	0.3	(*)	(*)	(*)
Suriname	1	(*)	(*)	0	0	0	0.0	0	0	0
Uruguay	(D)	148	(D)	(D)	49	(D)	0.6	(D)	(D)	(D)

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)	(7)	(8)	(9)	(10)
Other Western Hemisphere	(D)	41,337	4,007	175,955	3,419	15,649	M	47,119	31,412	1,633
Bermuda	106,868	22,538	(D)	94,414	1,893	(D)	48.6	(D)	(D)	(D)
United Kingdom Islands, Caribbean	27,015	(D)	(D)	(D)	–560	(D)	73.0	2,251	(D)	738
Other	(D)	(D)	(D)	(D)	2,087	(D)	K	(D)	(D)	(D)
Anguilla	(*)	(*)	(*)	(*)	(*)	0	0.0	0	0	0
Aruba	(*)	(*)	0	(*)	(*)	0	0.0	0	0	0
Bahamas	(D)	(D)	18	(D)	(D)	(D)	2.0	7	7	1
Barbados	250	(D)	11	(D)	10	21	0.2	4	(D)	(*)
Cuba	(*)	(*)	0	(D)	(D)	(*)	(*)	0	0	0
Curacao	(D)	(D)	(D)	(D)	2,042	(D)	K	(D)	(D)	(D)
Dominican Republic	(D)	(D)	(D)	(D)	5	(D)	A	0	0	0
French Islands, Caribbean	1	1	(*)	(*)	(*)	0	0.0	(*)	(*)	0
Grenada	(D)	3	(*)	(D)	(*)	1	A	1	4	0
Jamaica	1	1	(*)	(*)	(*)	0	0.0	(*)	(*)	0
Netherlands Islands, Caribbean	(D)	(D)	2	1	(*)	(*)	(*)	0	0	0
St. Kitts and Nevis	(*)	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)	(D)	(D)	7	(D)	A	(D)	(D)	0
United Kingdom Islands, Atlantic	29	21	2	3	–6	0	0.0	0	0	0
Africa	**(D)**	**(D)**	**417**	**(D)**	**(D)**	**512**	**4.6**	**(D)**	**(D)**	**20**
South Africa	3,710	4,623	405	(D)	–296	490	4.3	(D)	(D)	20
Other	(D)	(D)	12	(D)	(D)	22	0.2	0	0	0
Angola	(D)	(D)	1	(D)	(D)	4	0.1	0	0	0
Congo (Brazzaville)	3	2	(*)	(*)	–4	0	0.0	0	0	0
Egypt	(D)	11	2	(D)	(*)	4	(*)	0	0	0
Ghana	2	2	(*)	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	35	22	3	3	(*)	(*)	(*)	0	0	0
Libya	(D)	2	(*)	(D)	(D)	5	(*)	0	0	0
Malawi	(*)	(*)	(*)	(*)	(*)	0	0.0	0	0	0
Mauritius	(D)	(D)	2	(D)	(D)	2	(*)	0	0	0
Morocco	42	35	3	29	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	**206,199**	**77,640**	**6,338**	**126,864**	**–1,224**	**6,996**	**72.4**	**(D)**	**(D)**	**(D)**
Israel	89,787	(D)	927	(D)	–101	2,316	J	599	(D)	(D)
Saudi Arabia	40,130	(D)	(D)	78,715	(D)	(D)	J	(D)	(D)	201
United Arab Emirates	59,035	26,930	(D)	(D)	(D)	(D)	J	(D)	(D)	(D)
Other	17,247	(D)	(D)	(D)	(D)	895	15.7	(D)	(D)	9
Bahrain	(D)	(D)	612	(D)	(D)	(D)	11.0	111	262	9
Iran	(*)	(*)	(*)	(*)	(D)	(D)	(*)	(D)	(*)	0
Jordan	(D)	10	1	6	–2	(D)	(*)	(*)	2	0
Kuwait	(D)	(D)	(D)	(D)	–82	119	1.0	(D)	(*)	0
Lebanon	(D)	(D)	87	(D)	13	(D)	3.6	(D)	(D)	0
Oman	2	1	(*)	0	(*)	0	0.0	0	0	0
Qatar	3,139	(D)	(D)	299	49	9	0.1	0	0	0
Syria	(D)	(D)	2	(D)	(D)	0	0.0	0	0	0
Asia and Pacific	**(D)**	**591,668**	**84,858**	**1,134,651**	**24,912**	**112,848**	**1,269.0**	**121,034**	**293,811**	**10,724**
Australia	299,302	90,379	9,160	67,911	2,928	9,024	102.6	(D)	(D)	197
China	153,538	19,547	4,457	(D)	1,223	1,976	38.3	3,414	(D)	497
Hong Kong	28,377	(D)	768	(D)	68	1,565	J	1,020	11,604	68
India	(D)	(D)	(D)	(D)	(D)	(D)	52.4	1,482	(D)	(D)
Japan	(D)	354,816	57,413	781,142	15,154	83,901	902.1	79,869	190,814	7,969
Korea, Republic of	(D)	(D)	(D)	(D)	(D)	4,325	47.0	24,872	(D)	1,279
Singapore	83,363	(D)	(D)	24,984	876	(D)	42.4	(D)	(D)	(D)
Taiwan	48,805	(D)	(D)	(D)	1,459	1,701	21.8	(D)	4,713	129
Other	(D)	(D)	(D)	(D)	(D)	(D)	K	(D)	2,847	63
Afghanistan	(D)	(*)	(*)	1	1	(*)	(*)	0	0	0
Bangladesh	(D)	(*)	(*)	2	(D)	4	(*)	0	0	0
Brunei	933	(D)	9	(D)	7	(D)	0.8	0	0	0
Burma	5	1	(*)	(*)	–4	1	(*)	0	0	0
Cambodia	(*)	(*)	(*)	(*)	(D)	0	0.0	0	0	0
French Islands, Pacific	(*)	(*)	(*)	0	0	0	0.0	0	0	0
Indonesia	(D)	589	60	371	58	42	0.6	9	(D)	0
Malaysia	3,637	1,833	173	641	–12	147	2.7	(D)	(D)	(D)
New Zealand	(D)	5,645	(D)	(D)	(D)	(D)	26.7	(D)	1,677	(D)
Pakistan	390	(D)	1	125	8	(D)	F	0	0	0
Papua New Guinea	4	3	(*)	(*)	(D)	0	0.0	0	0	0
Philippines	2,378	474	(D)	378	–52	48	I	(D)	(D)	2
Samoa	(D)	8	1	(D)	(D)	(D)	0.1	0	0	0
Sri Lanka	1	(*)	(*)	5	(D)	2	(*)	(*)	1	0
Thailand	(D)	(D)	56	1,583	(D)	(D)	G	(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	7	1	1	(D)	(*)	(*)	(*)	(*)	0
United States	**(D)**	**(D)**	**2,265**	**(D)**	**(D)**	**7,972**	**92.8**	**(D)**	**4,954**	**(D)**
Addenda:										
European Union (28)	(D)	1,092,080	(D)	2,136,367	88,229	293,430	3,722.7	208,400	312,321	33,421
OPEC	130,957	71,165	5,007	139,132	–47	4,627	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	**5,837**	**1,427**	**271**	**1,177**	**956**	**1,130**	**450**	**426**	**33,123**
Manufacturing	**1,921**	**138**	**31**	**356**	**423**	**569**	**223**	**181**	**9,215**
Food	150	7	1	27	35	48	14	18	687
Animal foods	6	0	1	2	0	2	0	1	51
Grain and oilseed milling	22	1	0	7	6	4	1	3	94
Sugar and confectionery products	8	0	0	1	4	2	1	0	14
Fruit and vegetable preserving and specialty foods	12	0	0	1	2	6	1	2	37
Dairy products	15	1	0	1	4	5	2	2	62
Meat products	16	2	0	2	5	3	2	2	122
Seafood product preparation and packaging	13	0	0	0	4	5	4	0	50
Bakeries and tortillas	15	0	0	3	1	7	1	3	64
Other food products	43	3	0	10	9	14	2	5	193
Beverages and tobacco products	43	5	1	12	3	8	8	6	263
Beverages	38	5	1	11	3	7	6	5	207
Tobacco products	5	0	0	1	0	1	2	1	56
Paper	42	2	0	9	13	9	6	3	144
Pulp, paper, and paperboard mills	14	1	0	2	2	6	2	1	52
Converted paper products	28	1	0	7	11	3	4	2	92
Petroleum and coal products	23	2	1	4	4	8	0	4	402
Integrated petroleum refining and extraction	7	0	0	3	2	0	0	2	257
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	43
Chemicals	255	23	4	53	54	62	25	34	1,333
Basic chemicals	69	6	0	19	12	13	12	7	437
Pharmaceuticals and medicines	72	5	1	5	16	21	5	19	565
Other	114	12	3	29	26	28	8	8	331
Resins and synthetic rubber, fibers, and filaments	36	3	2	10	9	10	1	1	91
Pesticides, fertilizers, and other agricultural chemicals	9	0	0	2	2	3	1	1	55
Paints, coatings, and adhesives	22	2	1	5	7	4	1	2	60
Soap, cleaning compounds, and toilet preparations	13	0	0	4	1	4	1	3	52
Other chemical products and preparations	34	7	0	8	7	7	4	1	73
Plastics and rubber products	135	4	5	26	36	48	8	8	438
Plastics products	106	4	5	19	28	39	7	4	313
Rubber products	29	0	0	7	8	9	1	4	125
Nonmetallic mineral products	79	6	1	8	18	23	14	9	835
Clay products and refractories	14	0	0	1	2	8	2	1	65
Glass and glass products	16	1	0	2	5	5	2	1	34
Cement and concrete products	30	2	1	2	6	5	8	6	602
Lime and gypsum products	5	0	0	1	0	2	2	0	69
Other nonmetallic mineral products	14	3	0	2	5	3	0	1	65
Primary and fabricated metals	247	15	3	52	55	69	39	14	966
Primary metals	116	8	1	20	29	32	19	7	523
Iron and steel mills and ferroalloys	25	2	0	3	2	5	9	4	178
Steel products from purchased steel	47	4	0	9	14	12	6	2	221
Alumina and aluminum production and processing	10	0	0	4	2	2	2	0	37
Nonferrous metal (except aluminum) production and processing	22	2	1	3	8	7	1	0	64
Foundries	12	0	0	1	3	6	1	1	23
Fabricated metal products	131	7	2	32	26	37	20	7	443
Forging and stamping	15	2	0	4	3	4	2	0	38
Cutlery and handtools	1	0	0	0	0	0	0	1	3
Architectural and structural metals	11	0	1	2	1	4	2	1	39
Boilers, tanks, and shipping containers	5	0	0	2	0	1	1	1	50
Hardware	6	0	0	1	0	4	0	1	53
Spring and wire products	20	0	0	8	4	5	3	0	48
Machine shops, turned products, and screws, nuts, and bolts	14	0	0	3	5	4	2	0	40
Coating, engraving, heat treating, and allied activities	18	2	1	3	4	6	2	0	42
Other fabricated metal products	41	3	0	9	9	9	8	3	130
Machinery	224	14	5	45	58	64	20	18	804
Agriculture, construction, and mining machinery	24	1	0	4	3	9	3	4	117
Industrial machinery	53	9	2	11	14	8	7	2	241
Commercial and service industry machinery	20	1	0	7	7	4	1	0	33
Ventilation, heating, air-conditioning, and commercial refrigeration equipment	23	0	0	4	7	9	0	3	72
Metalworking machinery	27	1	0	4	13	8	0	1	59
Engines, turbines, and power transmission equipment	25	1	3	7	4	7	1	2	58
Other general purpose machinery	52	1	0	8	10	19	8	6	224
Computers and electronic products	175	21	4	28	36	53	20	13	699
Semiconductors and other electronic components	62	6	2	10	15	19	6	4	147
Navigational, measuring, and other instruments	65	5	0	7	11	25	12	5	394
Other	48	10	2	11	10	9	2	4	158
Computers and peripheral equipment	19	5	1	2	4	6	1	0	22
Communications equipment	18	2	0	4	5	3	1	3	110
Audio and video equipment	7	2	1	3	0	0	0	1	22
Magnetic and optical media	4	1	0	2	1	0	0	0	4
Electrical equipment, appliances, and components	71	6	0	18	18	16	6	7	313
Electric lighting equipment	8	0	0	3	0	4	0	1	33
Household appliances	5	0	0	2	1	0	1	1	14
Electrical equipment	21	0	0	5	8	5	0	3	133
Other electrical equipment and components	37	6	0	8	9	7	5	2	133

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	299	18	2	32	58	108	44	37	1,539
Motor vehicles, bodies and trailers, and parts	255	16	2	30	49	91	39	28	818
Motor vehicles	9	0	1	0	0	0	3	5	125
Motor vehicle bodies and trailers	4	0	0	1	3	0	0	0	4
Motor vehicle parts	242	16	1	29	46	91	36	23	689
Other	44	2	0	2	9	17	5	9	721
Aerospace products and parts	30	2	0	2	5	10	4	7	602
Railroad rolling stock	5	0	0	0	1	4	0	0	12
Ship and boat building	6	0	0	0	2	2	0	2	101
Other transportation equipment	3	0	0	0	1	1	1	0	6
Other	178	15	4	42	35	53	19	10	792
Textiles, apparel, and leather products	36	3	1	7	8	13	3	1	137
Textile mills	19	3	0	4	2	8	2	0	60
Textile product mills	6	0	0	2	3	1	0	0	6
Apparel	8	0	0	0	3	3	1	1	63
Leather and allied products	3	0	1	1	0	1	0	0	8
Wood products	28	5	1	6	10	4	2	0	76
Printing and related support activities	21	0	0	6	3	9	1	2	76
Furniture and related products	7	1	1	1	0	1	2	1	77
Miscellaneous manufacturing	86	6	1	22	14	26	11	6	426
Medical equipment and supplies	36	3	0	3	7	15	3	5	268
Other miscellaneous manufacturing	50	3	1	19	7	11	8	1	158
Wholesale trade	**1,034**	**154**	**85**	**333**	**170**	**179**	**65**	**48**	**3,239**
Motor vehicles and motor vehicle parts and supplies	71	9	4	22	12	12	3	9	266
Electrical goods	130	15	3	44	25	26	8	9	385
Petroleum and petroleum products	35	9	2	9	4	6	4	1	266
Other	798	121	76	258	129	135	50	29	2,322
Other durable goods	499	65	41	173	78	92	34	16	1,335
Furniture and home furnishings	25	3	1	11	2	6	2	0	65
Lumber and other construction materials	18	3	4	5	1	3	1	1	91
Professional and commercial equipment and supplies	99	5	4	26	18	27	11	8	291
Metals and minerals (except petroleum)	58	14	9	17	6	8	2	2	245
Hardware, and plumbing and heating equipment and supplies	24	4	2	4	6	5	2	1	75
Machinery, equipment, and supplies	179	19	14	78	33	25	6	4	348
Miscellaneous durable goods	96	17	7	32	12	18	10	0	220
Other nondurable goods	292	54	35	83	49	42	16	13	976
Paper and paper products	16	4	3	2	2	4	0	1	96
Drugs and druggists' sundries	42	7	1	9	10	6	3	6	133
Apparel, piece goods, and notions	46	3	4	14	9	9	5	2	130
Grocery and related products	67	18	8	22	8	8	3	0	136
Farm product raw materials	22	4	4	4	4	2	4	0	212
Chemical and allied products	47	9	8	19	5	5	0	1	112
Beer, wine, and distilled alcoholic beverages	17	2	2	2	5	6	0	0	43
Miscellaneous nondurable goods	35	7	5	11	6	2	1	3	114
Wholesale electronic markets and agents and brokers	7	2	0	2	2	1	0	0	11
Retail trade	**118**	**14**	**3**	**17**	**18**	**25**	**16**	**25**	**748**
Food and beverage stores	17	1	1	2	0	5	1	7	141
Other	101	13	2	15	18	20	15	18	607
Motor vehicle and parts dealers	11	3	0	1	3	4	0	0	42
Furniture and home furnishings stores	4	0	0	1	0	0	0	3	9
Electronics and appliance stores	4	0	1	0	0	2	1	0	29
Building material and garden equipment and supplies dealers	2	0	0	1	0	1	0	0	50
Health and personal care stores	7	1	0	1	2	1	1	1	53
Gasoline stations	9	3	0	0	1	2	2	1	46
Clothing and clothing accessories stores	34	1	1	5	6	6	7	8	175
Sporting goods, hobby, book, and music stores	2	0	0	0	1	0	1	0	2
General merchandise stores	2	0	0	0	0	0	0	2	101
Miscellaneous store retailers	6	0	0	1	1	0	1	3	59
Nonstore retailers	20	5	0	5	4	4	2	0	41
Information	**241**	**31**	**12**	**54**	**61**	**51**	**14**	**18**	**2,082**
Publishing industries	88	4	1	21	21	29	3	9	567
Newspaper, periodical, book, and database publishers	34	2	0	4	10	12	2	4	239
Software publishers	54	2	1	17	11	17	1	5	328
Telecommunications	65	14	5	13	17	11	2	3	282
Wired telecommunications carriers	17	0	1	4	8	2	1	1	131
Wireless telecommunications carriers (except satellite)	12	7	0	1	0	2	0	2	16
Satellite telecommunications	11	4	0	3	2	2	0	0	76
Other telecommunications	25	3	4	5	7	5	1	0	59
Other	88	13	6	20	23	11	9	6	1,233
Motion picture and sound recording industries	21	5	3	4	3	1	3	2	893
Motion picture and video industries	10	3	2	2	0	1	0	2	660
Sound recording industries	11	2	1	2	3	0	3	0	233
Broadcasting (except Internet)	15	7	1	4	3	0	0	0	15
Radio and television broadcasting	7	1	1	2	3	0	0	0	7
Cable and other subscription programming	8	6	0	2	0	0	0	0	8
Data processing, hosting, and related services	14	0	0	4	5	5	0	0	39
Other information services	38	1	2	8	12	5	6	4	286

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	**666**	**265**	**53**	**145**	**65**	**73**	**29**	**36**	**5,038**
Depository credit intermediation (banking)	218	19	36	94	29	27	5	8	740
Banks	198	13	28	88	29	27	5	8	718
Branches and agencies	20	6	8	6	0	0	0	0	22
Finance, except depository institutions	352	223	13	39	25	23	16	13	2,933
Nondepository credit intermediation and related services	114	85	5	10	3	5	3	3	365
Nondepository credit intermediation	103	80	5	7	2	3	3	3	350
Activities related to credit intermediation	11	5	0	3	1	2	0	0	15
Securities, commodity contracts, and other intermediation and related activities	159	64	8	27	19	18	13	10	2,430
Securities and commodity contracts intermediation and brokerage	61	8	5	14	7	13	5	9	1,736
Other financial investment activities and exchanges	98	56	3	13	12	5	8	1	694
Funds, trusts, and other financial vehicles	79	74	0	2	3	0	0	0	138
Insurance carriers and related activities	96	23	4	12	11	23	8	15	1,365
Insurance carriers, except life insurance carriers	55	15	1	8	7	14	4	6	649
Life insurance carriers	20	3	0	3	1	3	3	7	580
Agencies, brokerages, and other insurance related activities	21	5	3	1	3	6	1	2	136
Real estate and rental and leasing	**531**	**412**	**38**	**47**	**14**	**7**	**10**	**3**	**3,185**
Real estate	473	385	34	34	9	5	5	1	2,770
Rental and leasing (except real estate)	58	27	4	13	5	2	5	2	415
Automotive equipment rental and leasing	1	0	0	0	0	1	0	0	2
Other rental and leasing services	48	23	4	12	3	1	3	2	323
Lessors of nonfinancial intangible assets (except copyrighted works)	9	4	0	1	2	0	2	0	90
Professional, scientific, and technical services	**253**	**17**	**5**	**52**	**67**	**69**	**18**	**25**	**1,199**
Architectural, engineering, and related services	47	2	0	9	9	16	4	7	333
Computer systems design and related services	67	2	1	14	17	22	4	7	211
Management, scientific, and technical consulting	27	4	1	6	4	4	5	3	113
Other	112	9	3	23	37	27	5	8	542
Legal services	3	0	0	0	2	1	0	0	12
Accounting, tax preparation, bookkeeping, and payroll services	4	0	1	0	3	0	0	0	4
Specialized design services	2	0	0	2	0	0	0	0	2
Scientific research and development services	42	4	1	10	12	12	2	1	63
Advertising and related services	30	1	1	5	11	7	1	4	348
Other professional, scientific, and technical services	31	4	0	6	9	7	2	3	113
Other industries	**1,073**	**396**	**44**	**173**	**138**	**157**	**75**	**90**	**8,417**
Mining	133	31	6	26	21	21	16	12	957
Oil and gas extraction	48	19	2	11	7	4	3	2	327
Mining (except oil and gas)	43	7	1	5	11	10	6	3	331
Coal mining	9	3	0	0	4	1	1	0	40
Metal ore mining	28	3	1	3	7	8	3	3	240
Iron ores	3	0	0	1	0	2	0	0	3
Gold and silver ores	13	3	0	0	5	1	2	2	141
Copper, nickel, lead, and zinc ores	6	0	0	0	0	4	1	1	75
Other metal ores	6	0	1	2	2	1	0	0	21
Nonmetallic mineral mining and quarrying	6	1	0	2	0	1	2	0	51
Support activities for mining	42	5	3	10	3	7	7	7	299
Support activities for oil and gas extraction	36	4	2	9	1	6	7	7	291
Support activities for mining, except for oil and gas extraction	6	1	1	1	2	1	0	0	8
Utilities	113	55	12	17	9	10	3	7	1,416
Electric power generation, transmission, and distribution	101	51	12	13	8	9	2	6	1,298
Natural gas distribution	8	3	0	3	1	1	0	0	59
Water, sewage, and other systems	4	1	0	1	0	0	1	1	59

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]—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	106	23	4	26	16	18	11	8	1,045
Construction of buildings	45	12	2	15	6	2	4	4	645
Heavy and civil engineering construction	45	9	2	6	8	12	5	3	328
Special trade contractors	16	2	0	5	2	4	2	1	72
Transportation and warehousing	159	31	6	38	18	34	15	17	963
Air transportation	9	1	0	6	0	0	0	2	16
Rail transportation	2	0	0	2	0	0	0	0	2
Water transportation	11	2	0	4	1	2	2	0	40
Petroleum tanker operations	3	1	0	1	0	1	0	0	13
Other water transportation	8	1	0	3	1	1	2	0	27
Truck transportation	6	0	0	2	0	1	3	0	25
Transit and ground passenger transportation	6	1	0	0	0	0	0	5	283
Pipeline transportation	30	18	2	4	3	1	1	1	184
Pipeline transportation of crude oil, refined petroleum products, and natural gas	29	18	1	4	3	1	1	1	183
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	72	8	2	18	10	23	4	7	255
Couriers and messengers	7	1	1	1	0	2	1	1	77
Warehousing and storage facilities	16	0	1	1	4	5	4	1	81
Petroleum storage for hire	2	0	1	0	0	1	0	0	7
Other warehousing and storage	14	0	0	1	4	4	4	1	74
Administration, support, and waste management	76	4	1	14	15	14	7	21	584
Administrative and support services	69	4	0	12	14	13	7	19	454
Office administrative services	7	0	0	3	2	0	0	2	30
Facilities support services	4	1	0	0	0	0	1	2	19
Employment services	11	0	0	1	3	2	1	4	103
Business support services	13	1	0	4	1	2	1	4	62
Travel arrangement and reservation services	19	1	0	3	5	4	4	2	107
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	17	1	0	0	3	5	4	4	1,192
Ambulatory health care services	12	0	0	0	3	4	2	3	1,039
Hospitals	3	1	0	0	0	0	2	0	13
Nursing and residential care facilities	2	0	0	0	0	1	0	1	140
Social assistance	0	0	0	0	0	0	0	0	0
Accommodation and food services	128	23	2	18	24	38	9	14	1,130
Accommodation	104	22	2	16	23	32	5	4	636
Food services and drinking places	24	1	0	2	1	6	4	10	494
Other	341	228	13	34	32	17	10	7	1,130
Agriculture, forestry, fishing, and hunting	48	13	5	16	7	5	2	0	83
Crop production	17	4	2	5	5	1	0	0	32
Animal production	18	3	2	8	2	3	0	0	27
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	228	207	6	12	1	1	0	1	765
Holding companies, except bank holding companies	214	200	5	9	0	0	0	0	723
Corporate, subsidiary, and regional management offices	14	7	1	3	1	1	0	1	42
Miscellaneous services	65	8	2	6	24	11	8	6	282
Educational services	15	2	0	1	7	2	1	2	64
Arts, entertainment, and recreation	31	3	2	4	11	7	4	0	126
Performing arts, spectator sports, and related industries	11	2	1	2	4	1	1	0	44
Museums, historical sites, and similar institutions	1	0	0	0	0	1	0	0	8
Amusement, gambling, and recreation industries	19	1	1	2	7	5	3	0	74
Other services (except public administration and private households)	19	3	0	1	6	2	3	4	92
Repair and maintenance	14	1	0	1	6	1	2	3	59
Personal and laundry services	5	2	0	0	0	1	1	1	33
Religious, grantmaking, civic, professional, and similar organizations	0	0	0	0	0	0	0	0	0

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	**5,837**	**1,427**	**271**	**1,177**	**956**	**1,130**	**450**	**426**	**33,123**
Canada	**569**	**143**	**23**	**103**	**98**	**111**	**47**	**44**	**4,364**
Europe	**2,567**	**574**	**90**	**489**	**454**	**496**	**213**	**251**	**17,096**
Belgium	60	13	3	10	5	17	9	3	339
Denmark	46	6	2	6	11	12	5	4	205
Finland	32	5	1	5	5	8	6	2	117
France	307	34	7	63	59	68	29	47	2,180
Germany	546	119	17	122	115	101	30	42	3,248
Ireland	49	9	1	6	3	12	5	13	837
Italy	171	37	10	44	32	34	10	4	597
Netherlands	135	26	1	30	22	24	11	21	1,297
Spain	90	19	6	18	12	16	12	7	408
Sweden	87	6	4	22	17	17	7	14	545
Switzerland	250	60	9	41	47	44	22	27	1,998
United Kingdom	582	171	22	74	87	109	55	64	4,635
Other	212	69	7	48	39	34	12	3	690
Austria	49	7	2	10	12	15	2	1	115
Cyprus	7	2	0	1	0	2	2	0	17
Gibraltar	1	1	0	0	0	0	0	0	30
Greece	6	2	0	1	1	1	1	0	37
Hungary	3	2	0	0	1	0	0	0	3
Iceland	5	0	0	1	3	1	0	0	12
Liechtenstein	9	5	0	2	0	1	1	0	30
Luxembourg	34	11	1	8	8	4	1	1	93
Malta	2	0	0	0	1	1	0	0	2
Monaco	5	3	0	1	0	1	0	0	9
Norway	47	19	2	12	6	6	2	0	148
Poland	2	0	0	1	0	1	0	0	7
Portugal	11	4	1	4	1	1	0	0	100
Romania	1	1	0	0	0	0	0	0	1
Russia	21	8	0	5	5	0	2	1	68
Slovenia	1	1	0	0	0	0	0	0	1
Turkey	8	3	1	2	1	0	1	0	17
Latin America and Other Western Hemisphere	**339**	**107**	**18**	**72**	**44**	**56**	**20**	**22**	**1,745**
South and Central America	215	76	13	50	30	24	10	12	738
Brazil	45	16	0	6	10	7	3	3	172
Mexico	84	28	5	18	10	10	7	6	378
Venezuela	16	6	1	4	1	3	0	1	48
Other	70	26	7	22	9	4	0	2	140
Argentina	7	3	0	3	0	0	0	1	23
Chile	17	1	2	9	4	1	0	0	25
Colombia	12	3	1	5	1	1	0	1	23
Costa Rica	3	2	0	1	0	0	0	0	6
Ecuador	4	3	0	1	0	0	0	0	4
El Salvador	1	0	0	0	1	0	0	0	1
Guatemala	1	0	1	0	0	0	0	0	1
Nicaragua	3	1	1	0	1	0	0	0	5
Panama	14	9	1	2	1	1	0	0	26
Peru	2	0	0	1	1	0	0	0	11
Uruguay	6	4	1	0	0	1	0	0	15
Other Western Hemisphere	124	31	5	22	14	32	10	10	1,007
Bermuda	58	13	2	13	6	11	9	4	436
United Kingdom Islands, Caribbean	44	12	2	7	3	15	1	4	465
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**	**41**
South Africa	11	3	2	0	2	3	1	0	29
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	**221**	**113**	**9**	**31**	**20**	**32**	**8**	**8**	**1,356**
Israel	62	21	1	14	8	14	2	2	366
Saudi Arabia	56	39	6	3	2	3	0	3	191
United Arab Emirates	54	34	0	5	4	6	3	2	326
Other	49	19	2	9	6	9	3	1	473
Bahrain	17	0	0	5	2	7	2	1	339
Jordan	2	2	0	0	0	0	0	0	2
Kuwait	12	7	1	1	2	1	0	0	26
Lebanon	11	4	1	2	2	1	1	0	90
Qatar	7	6	0	1	0	0	0	0	16
Asia and Pacific	**1,931**	**406**	**117**	**461**	**311**	**398**	**146**	**92**	**7,661**
Australia	152	65	6	21	15	15	19	11	1,256
China	85	21	10	23	11	16	2	2	317
Hong Kong	69	24	3	16	8	11	6	1	312
India	73	7	2	14	22	22	2	4	154
Japan	1,246	223	57	304	212	288	104	58	4,715
Korea, Republic of	101	18	12	25	19	17	5	5	258
Singapore	45	11	0	13	6	4	4	7	229
Taiwan	96	13	20	33	12	14	3	1	189
Other	64	24	7	12	6	11	1	3	231
Brunei	3	1	0	0	0	2	0	0	12
Indonesia	10	2	2	5	1	0	0	0	27
Malaysia	14	7	1	3	1	1	1	0	28
New Zealand	19	9	1	2	2	3	0	2	129
Pakistan	3	1	0	1	0	1	0	0	5
Philippines	7	2	3	0	0	1	0	1	11
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	**191**	**80**	**10**	**16**	**27**	**34**	**15**	**9**	**860**
Addenda:									
European Union (28)	2,221	475	78	425	392	443	185	223	14,784
OPEC	153	95	9	18	9	13	3	6	619

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	**14,699,556**	**2,291,236**	**4,377,248**	**6,649.0**	**14,699,556**	**2,291,236**	**4,377,248**	**6,649.0**
Canada	**1,801,488**	**265,777**	**313,781**	**649.3**	**1,789,230**	**262,445**	**343,721**	**648.8**
Europe	**8,657,758**	**1,222,689**	**2,402,951**	**4,216.1**	**8,972,269**	**1,343,685**	**2,693,443**	**4,521.2**
Belgium	192,441	28,707	54,124	151.1	179,250	50,249	81,593	157.0
Denmark	20,462	7,642	(D)	34.3	21,030	7,804	(D)	34.9
Finland	52,170	(D)	(D)	24.7	50,482	(D)	(D)	19.9
France	(D)	112,349	282,382	591.9	1,301,915	95,343	225,547	516.7
Germany	1,478,941	279,824	474,040	690.6	1,252,420	236,147	403,970	583.0
Ireland	(D)	38,047	99,763	218.8	(D)	(D)	(D)	71.9
Italy	131,507	59,192	101,565	M	63,767	31,810	38,918	115.6
Netherlands	(D)	81,644	272,808	M	(D)	256,367	623,947	723.2
Spain	350,747	27,369	47,164	75.2	322,247	35,125	37,188	71.0
Sweden	145,361	(D)	71,462	206.0	165,718	22,834	72,306	198.9
Switzerland	1,382,177	89,447	231,249	472.4	1,362,992	88,670	344,412	489.6
United Kingdom	2,202,455	401,148	677,026	1,131.8	2,070,087	306,173	547,732	1,057.5
Other	115,805	(D)	53,217	66.6	(D)	(D)	(D)	482.0
Latin America and Other Western Hemisphere	**412,159**	**95,104**	**329,549**	**344.8**	**620,076**	**102,179**	**205,173**	**298.1**
South and Central America	(D)	53,767	153,594	M	159,639	(D)	90,592	L
Brazil	(D)	(D)	(D)	L	(D)	835	(D)	4.4
Mexico	(D)	(D)	(D)	L	(D)	(D)	(D)	L
Venezuela	(D)	(D)	(D)	6.0	(D)	(D)	(D)	5.8
Other	34,808	6,254	7,758	12.4	25,798	3,845	5,089	7.7
Other Western Hemisphere	(D)	41,337	175,955	M	460,437	(D)	114,581	M
Bermuda	106,868	22,538	94,414	48.6	226,692	21,944	(D)	67.3
United Kingdom Islands, Caribbean	27,015	(D)	(D)	73.0	212,060	47,366	60,554	109.0
Other	(D)	(D)	(D)	K	21,685	(D)	(D)	K
Africa	**(D)**	**(D)**	**(D)**	**4.6**	**(D)**	**7,340**	**5,991**	**J**
South Africa	3,710	4,623	(D)	4.3	1,393	(D)	(D)	1.1
Other	(D)	(D)	(D)	0.2	(D)	(D)	(D)	J
Middle East	**206,199**	**77,640**	**126,864**	**72.4**	**103,051**	**35,819**	**81,917**	**J**
Israel	89,787	(D)	(D)	J	63,502	9,209	9,135	12.8
Saudi Arabia	40,130	(D)	78,715	J	26,421	(D)	(D)	4.7
United Arab Emirates	59,035	26,930	(D)	J	(D)	648	(D)	1.3
Other	17,247	(D)	(D)	15.7	(D)	(D)	(D)	H
Asia and Pacific	**(D)**	**591,668**	**1,134,651**	**1,269.0**	**(D)**	**539,769**	**1,047,003**	**1,146.6**
Australia	299,302	90,379	67,911	102.6	292,480	88,458	64,690	94.9
China	153,538	19,547	(D)	38.3	123,003	3,292	10,899	9.0
Hong Kong	28,377	(D)	(D)	J	(D)	5,325	(D)	29.0
India	(D)	(D)	(D)	52.4	(D)	(D)	(D)	36.7
Japan	(D)	354,816	781,142	902.1	(D)	347,865	773,279	884.6
Korea, Republic of	(D)	(D)	(D)	47.0	(D)	(D)	(D)	46.9
Singapore	83,363	(D)	24,984	42.4	75,993	27,154	15,327	26.1
Taiwan	48,805	(D)	(D)	21.8	(D)	(D)	(D)	11.2
Other	(D)	(D)	(D)	K	(D)	(D)	(D)	8.2
United States	**(D)**	**(D)**	**(D)**	**92.8**	.....	.....	.....	.....
Addenda:								
European Union (28)	(D)	1,092,080	2,136,367	3,722.7	7,531,822	1,217,674	2,314,316	4,011.8
OPEC	130,957	71,165	139,132	39.5	59,080	36,543	119,496	12.0

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 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]	**4,852**	**466**	**2,155**	**286**	**463**	**116**	**202**	**441**	**647**	**1,685**	**1,126**	**559**	**546**
New England:													
Connecticut	728	70	432	60	70	33	44	110	115	168	112	56	58
Maine	338	38	212	27	32	16	23	48	66	64	46	18	24
Massachusetts	939	91	520	74	92	39	52	129	134	238	166	72	90
New Hampshire	456	41	280	35	52	20	25	68	80	101	72	29	34
Rhode Island	328	22	216	24	33	22	15	59	63	65	46	19	25
Vermont	198	23	124	22	15	10	17	29	31	41	32	9	10
Mideast:													
Delaware	363	38	222	29	28	19	22	68	56	73	45	28	30
District of Columbia	315	24	188	25	26	18	21	58	40	73	48	25	30
Maryland	723	78	422	62	65	28	38	103	126	158	103	55	65
New Jersey	1,114	84	596	94	104	37	57	133	171	332	217	115	102
New York	1,616	131	838	142	145	52	85	176	238	468	302	166	179
Pennsylvania	1,055	100	595	77	113	37	55	141	172	260	174	86	100
Great Lakes:													
Illinois	1,368	113	702	105	144	39	74	150	190	449	319	130	104
Indiana	805	69	427	59	80	31	45	97	115	249	193	56	60
Michigan	1,004	95	504	71	109	30	58	106	130	330	254	76	75
Ohio	1,110	98	569	79	113	33	61	119	164	351	253	98	92
Wisconsin	674	62	399	52	79	24	38	83	123	157	109	48	56
Plains:													
Iowa	443	36	264	40	53	23	23	51	74	104	69	35	39
Kansas	524	50	303	39	55	26	29	71	83	126	81	45	45
Minnesota	732	81	407	54	70	37	44	87	115	184	127	57	60
Missouri	689	66	389	51	66	29	39	93	111	170	113	57	64
Nebraska	343	32	202	26	34	19	23	43	57	76	53	23	33
North Dakota	216	24	127	19	17	8	14	37	32	43	33	10	22
South Dakota	216	21	134	26	20	10	9	35	34	42	27	15	19
Southeast:													
Alabama	594	51	333	43	60	27	30	74	99	163	117	46	47
Arkansas	457	39	261	40	39	21	25	63	73	112	77	35	45
Florida	1,230	118	650	100	106	38	66	146	194	300	201	99	162
Georgia	1,113	97	574	82	112	44	51	121	164	324	227	97	118
Kentucky	651	53	337	48	58	23	34	79	95	205	163	42	56
Louisiana	535	51	307	39	47	23	29	79	90	120	76	44	57
Mississippi	417	35	235	36	39	21	22	54	63	112	77	35	35
North Carolina	993	84	543	68	109	33	56	118	159	267	178	89	99
South Carolina	696	65	407	54	87	24	39	84	119	166	116	50	58
Tennessee	788	66	419	58	70	29	45	100	117	229	164	65	74
Virginia	807	63	469	68	82	35	42	107	135	200	126	74	75
West Virginia	323	30	191	25	26	15	19	51	55	71	46	25	31
Southwest:													
Arizona	768	91	393	60	67	33	38	94	101	205	142	63	79
New Mexico	335	30	193	27	30	14	21	52	49	84	58	26	28
Oklahoma	509	51	288	35	44	22	31	70	86	115	79	36	55
Texas	1,640	151	809	127	138	57	73	178	236	491	324	167	189
Rocky Mountains:													
Colorado	805	84	441	59	65	35	47	104	131	203	130	73	77
Idaho	345	34	206	27	35	17	18	48	61	80	55	25	25
Montana	230	23	136	23	12	12	14	36	39	51	35	16	20
Utah	493	49	279	35	44	26	30	61	83	121	84	37	44
Wyoming	174	25	109	17	13	11	12	32	24	26	16	10	14
Far West:													
Alaska	162	18	100	16	8	8	10	29	29	32	21	11	12
California	2,087	173	904	142	158	63	103	203	235	812	529	283	198
Hawaii	280	18	158	27	20	15	19	37	40	84	64	20	20
Nevada	528	50	294	45	49	18	33	71	78	137	85	52	47
Oregon	629	61	328	36	61	30	33	72	96	191	139	52	49
Washington	876	96	435	66	70	31	41	93	134	274	190	84	71
Puerto Rico	158	10	101	16	16	8	12	25	24	30	23	7	17
Other U.S. areas	85	12	51	12	4	5	4	14	12	19	13	6	3
Foreign	77	10	33	6	7	2	5	6	7	25	15	10	9

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	**14,699,556**	**12,223,309**	**2,476,247**
Manufacturing	**2,543,564**	**1,741,599**	**801,965**
Food	(D)	(D)	56,072
Beverages and tobacco products	(D)	(D)	(D)
Paper	(D)	(D)	(D)
Petroleum and coal products	308,791	213,529	95,262
Chemicals	757,124	525,934	231,190
Basic chemicals	113,957	73,916	40,040
Pharmaceuticals and medicines	(D)	(D)	(D)
Other	(D)	(D)	(D)
Plastics and rubber products	67,557	47,737	19,820
Nonmetallic mineral products	98,632	54,487	44,145
Primary and fabricated metals	120,502	84,405	36,097
Primary metals	81,610	(D)	(D)
Fabricated metal products	38,892	(D)	(D)
Machinery	155,700	96,671	59,029
Computers and electronic products	120,491	75,251	45,240
Semiconductors and other electronic components	(D)	(D)	13,055
Navigational, measuring, and other instruments	41,686	(D)	(D)
Other	(D)	(D)	(D)
Electrical equipment, appliances, and components	(D)	(D)	(D)
Transportation equipment	370,224	262,295	107,929
Motor vehicles, bodies and trailers, and parts	(D)	(D)	(D)
Other	(D)	(D)	(D)
Other	72,091	48,534	23,558
Wholesale trade	**779,203**	**550,878**	**228,324**
Motor vehicles and motor vehicle parts and supplies	(D)	(D)	(D)
Electrical goods	(D)	(D)	(D)
Petroleum and petroleum products	(D)	(D)	(D)
Other	300,878	174,258	126,620
Retail trade	**108,682**	**67,563**	**41,119**
Food and beverage stores	41,745	23,601	18,144
Other	66,937	43,962	22,975
Information	**384,197**	**276,518**	**107,678**
Publishing industries	71,943	(D)	(D)
Telecommunications	(D)	(D)	(D)
Other	(D)	(D)	(D)
Finance and insurance	**(D)**	**(D)**	**695,737**
Depository credit intermediation (banking)	(D)	(D)	(D)
Finance, except depository institutions	(D)	(D)	(D)
Insurance carriers and related activities	(D)	(D)	(D)
Real estate and rental and leasing	**252,939**	**192,361**	**60,578**
Real estate	167,896	120,904	46,992
Rental and leasing (except real estate)	85,043	71,456	13,586
Professional, scientific, and technical services	**172,149**	**89,837**	**82,312**
Architectural, engineering, and related services	24,296	15,039	9,258
Computer systems design and related services	46,215	23,119	23,096
Management, scientific, and technical consulting	(D)	(D)	(D)
Other	(D)	(D)	(D)
Other industries	**(D)**	**(D)**	**458,534**
Mining	305,630	173,082	132,548
Utilities	198,450	129,477	68,972
Construction	44,493	29,024	15,468
Transportation and warehousing	127,627	93,310	34,317
Administration, support, and waste management	(D)	(D)	26,375
Health care and social assistance	24,201	13,452	10,749
Accommodation and food services	44,025	(D)	(D)
Other	236,390	(D)	(D)

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	**14,699,556**	**12,223,309**	**2,476,247**
Canada	**1,801,488**	**1,566,142**	**235,346**
Europe	**8,657,758**	**7,279,059**	**1,378,699**
Belgium	192,441	(D)	(D)
Denmark	20,462	(D)	(D)
Finland	52,170	(D)	(D)
France	(D)	(D)	207,416
Germany	1,478,941	1,244,065	234,876
Ireland	(D)	(D)	108,000
Italy	131,507	(D)	(D)
Netherlands	(D)	(D)	(D)
Spain	350,747	(D)	(D)
Sweden	145,361	(D)	(D)
Switzerland	1,382,177	1,265,970	116,207
United Kingdom	2,202,455	(D)	(D)
Other	115,805	(D)	(D)
Latin America and Other Western Hemisphere	**412,159**	**300,063**	**112,096**
South and Central America	(D)	(D)	59,671
Brazil	(D)	(D)	(D)
Mexico	(D)	(D)	(D)
Venezuela	(D)	(D)	(D)
Other	34,808	25,987	8,821
Other Western Hemisphere	(D)	(D)	52,425
Bermuda	106,868	75,770	31,098
United Kingdom Islands, Caribbean	27,015	(D)	(D)
Other	(D)	(D)	(D)
Africa	**(D)**	**3,941**	**(D)**
South Africa	3,710	(D)	(D)
Other	(D)	(D)	(D)
Middle East	**206,199**	**138,457**	**67,743**
Israel	89,787	72,435	17,352
Saudi Arabia	40,130	22,938	17,192
United Arab Emirates	59,035	30,283	28,752
Other	17,247	12,800	4,447
Asia and Pacific	**(D)**	**(D)**	**(D)**
Australia	299,302	229,447	69,855
China	153,538	(D)	(D)
Hong Kong	28,377	(D)	(D)
India	(D)	(D)	(D)
Japan	(D)	(D)	398,793
Korea, Republic of	(D)	(D)	(D)
Singapore	83,363	56,929	26,434
Taiwan	48,805	33,320	15,485
Other	(D)	(D)	(D)
United States	**(D)**	**(D)**	**96,848**
Addenda:			
European Union (28)	(D)	(D)	1,239,226
OPEC	130,957	78,010	52,947

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	**14,699,556**	**1,801,488**	**8,657,758**	**(D)**	**1,478,941**	**(D)**	**1,382,177**	**2,202,455**	**1,367,203**	**(D)**	**(D)**	**808,547**	**(D)**
Manufacturing	**2,543,564**	**92,344**	**1,858,373**	**195,968**	**(D)**	**(D)**	**(D)**	**490,579**	**571,182**	**354,158**	**245,319**	**108,838**	**238,689**
Food	(D)	10,181	(D)	4,410	250	(D)	45,844	(D)	(D)	12,423	(D)	(D)	(D)
Beverages and tobacco products	(D)	(D)	161,805	672	(*)	155	(D)	(D)	(D)	10,859	(D)	(D)	(D)
Paper	(D)	(D)	5,615	(*)	309	(D)	(D)	(D)	4,345	2,886	(D)	(D)	(D)
Petroleum and coal products	308,791	5,151	(D)	(D)	(D)	(D)	0	(D)	(D)	15,349	(D)	(D)	(D)
Chemicals	757,124	(D)	654,212	(D)	(D)	(D)	(D)	(D)	220,424	(D)	28,484	(D)	(D)
Basic chemicals	113,957	(D)	(D)	9,448	33,084	(D)	13,017	1,084	(D)	11,161	4,115	7,047	(D)
Pharmaceuticals and medicines	(D)	789	(D)	(D)	45,778	(D)	(D)	84,216	198,871	15,800	11,939	3,861	(D)
Other	(D)	(D)	(D)	(D)	(D)	9,336	6,365	(D)	(D)	(D)	12,430	(D)	(D)
Plastics and rubber products	67,557	(D)	20,660	8,292	4,553	(D)	870	668	(D)	42,640	15,007	27,633	(D)
Nonmetallic mineral products	98,632	(D)	68,579	(D)	14,666	0	(D)	(D)	(D)	6,467	(D)	(D)	(D)
Primary and fabricated metals	120,502	(D)	(D)	3,192	(D)	(D)	1,340	(D)	28,387	(D)	12,631	(D)	18,731
Primary metals	81,610	(D)	(D)	(D)	8,554	(*)	(*)	(D)	(D)	14,973	(D)	(D)	(D)
Fabricated metal products	38,892	822	(D)	(D)	(D)	(D)	1,340	(D)	(D)	(D)	(D)	(D)	(D)
Machinery	155,700	2,324	(D)	(D)	(D)	(D)	2,832	5,910	(D)	(D)	(D)	(D)	(D)
Computers and electronic products	120,491	1,051	79,341	(D)	(D)	(D)	(D)	(D)	(D)	(D)	13,431	(D)	(D)
Semiconductors and other electronic components	(D)	839	(D)	(D)	(D)	(D)	(D)	(D)	(D)	7,543	(D)	(D)	(D)
Navigational, measuring, and other instruments	41,686	11	(D)	(D)	(D)	(D)	523	(D)	(D)	(D)	(D)	(D)	(D)
Other	(D)	201	(D)	(D)	(D)	(D)	20	(D)	(D)	12,531	(D)	(D)	(D)
Electrical equipment, appliances, and components	(D)	45	74,510	(D)	(D)	(*)	(D)	(D)	(D)	(D)	3,980	(D)	(D)
Transportation equipment	370,224	(D)	190,797	(D)	(D)	(D)	432	(D)	(D)	(D)	(D)	(D)	(D)
Motor vehicles, bodies and trailers, and parts	(D)	12,022	(D)	(D)	86,690	(D)	432	(D)	(D)	130,285	(D)	(D)	(D)
Other	(D)	(D)	(D)	(D)	(D)	(D)	0	28,044	(D)	(D)	(D)	(D)	(D)
Other	72,091	(D)	(D)	5,805	3,355	2,411	(D)	11,321	24,137	9,331	5,902	3,430	4,592
Wholesale trade	**779,203**	**(D)**	**(D)**	**44,254**	**(D)**	**11,523**	**13,798**	**(D)**	**(D)**	**(D)**	**241,566**	**(D)**	**(D)**
Motor vehicles and motor vehicle parts and supplies	(D)	(D)	(D)	(D)	(D)	9	(*)	(D)	450	136,897	(D)	(D)	18
Electrical goods	(D)	3,355	18,305	(D)	790	3,107	135	(D)	4,766	(D)	(D)	(D)	6,573
Petroleum and petroleum products	(D)	11,504	91,856	(D)	(*)	(D)	5	30,097	(D)	1,480	700	780	(D)
Other	300,878	9,189	(D)	18,964	18,154	(D)	13,658	25,347	38,571	(D)	129,170	(D)	(D)
Retail trade	**108,682**	**(D)**	**(D)**	**8,641**	**(D)**	**(D)**	**1,286**	**(D)**	**12,976**	**(D)**	**(D)**	**(D)**	**(D)**
Food and beverage stores	41,745	218	(D)	0	12,776	(D)	0	8	(D)	(D)	(D)	3	(D)
Other	66,937	(D)	(D)	8,641	(D)	(D)	1,286	(D)	(D)	(D)	(D)	(D)	6,624
Information	**384,197**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**61,673**	**15,569**	**(D)**	**(D)**	**(D)**	**(D)**
Publishing industries	71,943	2,686	(D)	17,810	(D)	(D)	(D)	(D)	(D)	3,799	1,249	2,551	(D)
Telecommunications	(D)	(D)	85,666	737	(D)	(D)	(D)	15,656	(D)	(D)	(D)	(D)	(D)
Other	(D)	33,754	63,314	(D)	657	(D)	(D)	(D)	2,122	(D)	(D)	(D)	2,871
Finance and insurance	**(D)**	**(D)**	**(D)**	**(D)**	**865,438**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**413,611**
Depository credit intermediation (banking)	(D)	739,765	2,165,486	416,905	365,979	(D)	(D)	669,560	383,594	1,026,290	700,034	326,256	(D)
Finance, except depository institutions	(D)	(D)	2,034,826	(D)	(D)	133,424	(D)	(D)	134,012	1,122,047	(D)	(D)	(D)
Insurance carriers and related activities	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	33,851	(D)	(D)
Real estate and rental and leasing	**252,939**	**(D)**	**109,298**	**(D)**	**30,899**	**(D)**	**(D)**	**32,888**	**5,786**	**50,286**	**18,593**	**31,693**	**(D)**
Real estate	167,896	51,453	50,987	(D)	(D)	(D)	1,894	13,531	(D)	(D)	(D)	(D)	(D)
Rental and leasing (except real estate)	85,043	(D)	58,311	(D)	(D)	(D)	(D)	19,356	(D)	(D)	(D)	(D)	13,828
Professional, scientific, and technical services	**172,149**	**(D)**	**136,026**	**22,400**	**(D)**	**(D)**	**(D)**	**(D)**	**33,148**	**(D)**	**(D)**	**13,396**	**(D)**
Architectural, engineering, and related services	24,296	1,261	(D)	(D)	363	2,385	(D)	(D)	(D)	6,377	(D)	(D)	(D)
Computer systems design and related services	46,215	1,050	31,929	(D)	(D)	(D)	2	(D)	7,149	(D)	(D)	10,008	(D)
Management, scientific, and technical consulting	(D)	(D)	(D)	28	49	(D)	3	4,682	(D)	(D)	(D)	51	816
Other	(D)	2,443	59,738	17,959	(D)	216	(D)	(D)	(D)	(D)	1,525	(D)	(D)
Other industries	**(D)**	**165,394**	**496,828**	**54,784**	**(D)**	**20,468**	**(D)**	**238,305**	**88,647**	**217,146**	**50,278**	**166,868**	**(D)**
Mining	305,630	(D)	(D)	(D)	18	(D)	8,932	(D)	(D)	96,294	(D)	(D)	(D)
Utilities	198,450	(D)	112,711	26,811	(D)	(D)	(D)	53,682	(D)	(D)	7,053	(D)	(D)
Construction	44,493	3,664	28,837	(D)	318	(D)	(D)	4,263	13,259	(D)	4,276	(D)	(D)
Transportation and warehousing	127,627	56,761	46,568	(D)	(D)	(D)	(D)	17,160	9,596	14,166	2,978	11,189	10,132
Administration, support, and waste management	(D)	(D)	(D)	(D)	1,128	(D)	31,886	(D)	(D)	4,258	1,600	2,658	4,738
Health care and social assistance	24,201	1,868	(D)	0	(D)	0	0	5	(D)	(D)	366	(D)	1,411
Accommodation and food services	44,025	216	(D)	(D)	1,868	(D)	(D)	10,985	2,195	(D)	3,801	(D)	(D)
Other	236,390	(D)	111,887	(D)	(D)	(D)	2,689	82,469	12,176	44,593	(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	**2,291,236**	**265,777**	**1,222,689**	**112,349**	**279,824**	**81,644**	**89,447**	**401,148**	**258,276**	**591,668**	**354,816**	**236,852**	**211,102**
Manufacturing	**952,642**	**43,578**	**633,873**	**55,864**	**(D)**	**(D)**	**61,144**	**265,331**	**(D)**	**186,849**	**140,643**	**46,206**	**88,342**
Food	50,377	4,681	(D)	3,807	91	(D)	12,649	(D)	(D)	5,288	(D)	(D)	(D)
Beverages and tobacco products	(D)	1,501	(D)	633	(*)	(D)	(D)	(D)	(D)	(D)	1,908	(D)	433
Paper	(D)	(D)	4,666	(*)	122	2	(D)	(D)	4,048	2,899	(D)	(D)	(D)
Petroleum and coal products	249,186	(D)	(D)	6	(D)	(D)	0	(D)	(D)	(D)	(*)	(D)	(D)
Chemicals	168,937	(D)	133,649	(D)	(D)	(D)	(D)	(D)	(D)	(D)	13,676	(D)	(D)
Basic chemicals	66,564	(D)	55,108	11,317	(D)	(D)	6,752	(D)	5,782	(D)	3,445	(D)	(D)
Pharmaceuticals and medicines	(D)	214	(D)	6,689	(D)	(D)	(D)	17,958	5,365	2,431	1,527	904	(D)
Other	(D)	(D)	(D)	(D)	(D)	(D)	2,676	(D)	(D)	11,399	8,705	2,694	(D)
Plastics and rubber products	43,525	(D)	(D)	(D)	2,868	(D)	295	302	(D)	(D)	11,519	(D)	(D)
Nonmetallic mineral products	69,832	(D)	50,939	(D)	9,536	0	(D)	(D)	23,776	5,501	(D)	(D)	(D)
Primary and fabricated metals	64,172	(D)	42,360	1,943	(D)	(D)	496	18,143	(D)	(D)	9,708	(D)	(D)
Primary metals	47,169	(D)	(D)	(D)	(D)	(*)	(*)	(D)	9,528	10,532	(D)	(D)	(D)
Fabricated metal products	17,003	438	(D)	(D)	2,102	(D)	496	(D)	(D)	(D)	(D)	(D)	(D)
Machinery	29,859	472	(D)	(D)	(D)	(D)	1,032	1,266	(D)	(D)	(D)	588	688
Computers and electronic products	27,678	251	13,299	(D)	(D)	(D)	(D)	(D)	(D)	(D)	6,808	(D)	(D)
Semiconductors and other electronic components	(D)	156	(D)	(D)	37	7	(D)	324	(D)	5,222	(D)	(D)	(D)
Navigational, measuring, and other instruments	9,477	5	(D)	(D)	(D)	(D)	77	(D)	(D)	(D)	(D)	(D)	(D)
Other	(D)	90	(D)	(D)	153	(D)	9	496	182	839	(D)	(D)	(D)
Electrical equipment, appliances, and components	(D)	24	14,028	2,133	(D)	(*)	(D)	(D)	5,947	2,368	2,166	202	(D)
Transportation equipment	168,480	(D)	78,053	(D)	(D)	(D)	427	(D)	(D)	(D)	(D)	(D)	(D)
Motor vehicles, bodies and trailers, and parts	150,133	4,706	(D)	(D)	(D)	(D)	427	(D)	(D)	(D)	(D)	1,988	(D)
Other	18,347	(D)	(D)	(D)	8	(D)	0	7,356	195	(D)	(D)	(D)	(D)
Other	21,075	(D)	12,716	1,826	1,790	953	(D)	2,074	(D)	3,443	(D)	(D)	(D)
Wholesale trade	**283,977**	**8,274**	**143,679**	**(D)**	**(D)**	**1,477**	**2,989**	**(D)**	**40,888**	**(D)**	**82,662**	**(D)**	**(D)**
Motor vehicles and motor vehicle parts and supplies	(D)	(D)	64,576	4	(D)	1	(*)	(*)	(D)	71,904	(D)	(D)	5
Electrical goods	(D)	773	2,752	(D)	265	401	33	(D)	(D)	16,531	(D)	(D)	(D)
Petroleum and petroleum products	(D)	(D)	53,553	(D)	0	(D)	1	(D)	(D)	82	(D)	(D)	(D)
Other	55,636	(D)	22,798	1,399	(D)	(D)	2,954	3,882	(D)	(D)	23,494	(D)	(D)
Retail trade	**64,391**	**(D)**	**(D)**	**2,281**	**(D)**	**(D)**	**622**	**(D)**	**(D)**	**9,610**	**(D)**	**(D)**	**3,990**
Food and beverage stores	36,219	(D)	(D)	0	(D)	(D)	0	3	(D)	(D)	(D)	1	(D)
Other	28,172	9,228	(D)	2,281	1,070	(D)	622	(D)	(D)	(D)	(D)	(D)	(D)
Information	**96,157**	**6,300**	**59,336**	**(D)**	**(D)**	**1,630**	**(D)**	**9,593**	**(D)**	**26,611**	**(D)**	**(D)**	**3,910**
Publishing industries	5,819	97	(D)	433	(D)	(D)	(D)	2,277	104	(D)	215	(D)	(D)
Telecommunications	73,869	(D)	(D)	791	(D)	(D)	3	5,292	(D)	(D)	(D)	(D)	(D)
Other	16,470	(D)	(D)	(D)	(D)	(D)	2	2,024	(D)	(D)	(D)	(D)	(D)
Finance and insurance	**111,361**	**(D)**	**41,506**	**(D)**	**7,723**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**
Depository credit intermediation (banking)	(D)	(D)	16,339	2,504	(D)	(D)	(D)	5,314	2,774	3,519	(D)	(D)	842
Finance, except depository institutions	(D)	(D)	(D)	672	3,356	(D)	(D)	(D)	(D)	(D)	(D)	1,417	2,380
Insurance carriers and related activities	(D)	(D)	(D)	(D)	(D)	(D)	2,822	(D)	1,328	(D)	417	(D)	(D)
Real estate and rental and leasing	**193,467**	**(D)**	**80,298**	**(D)**	**(D)**	**(D)**	**(D)**	**18,915**	**5,096**	**44,726**	**13,409**	**31,318**	**(D)**
Real estate	150,266	44,827	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	8,532	(D)	20,476
Rental and leasing (except real estate)	43,201	(D)	(D)	41	(D)	(D)	8	(D)	(D)	(D)	4,877	(D)	(D)
Professional, scientific, and technical services	**19,424**	**783**	**14,809**	**3,017**	**1,351**	**(D)**	**(D)**	**3,621**	**(D)**	**(D)**	**(D)**	**980**	**(D)**
Architectural, engineering, and related services	4,226	137	(D)	(D)	279	(D)	(D)	(D)	186	(D)	(D)	(D)	(D)
Computer systems design and related services	5,179	60	4,150	122	(D)	(D)	(*)	(D)	(D)	(D)	339	(D)	(D)
Management, scientific, and technical consulting	(D)	(D)	796	6	11	8	1	(D)	(D)	(D)	(D)	(D)	(D)
Other	(D)	(D)	(D)	(D)	(D)	10	(D)	2,238	102	931	(D)	(D)	169
Other industries	**569,817**	**130,691**	**(D)**	**25,227**	**20,049**	**7,884**	**(D)**	**79,801**	**66,221**	**161,507**	**(D)**	**(D)**	**(D)**
Mining	246,755	(D)	(D)	(D)	12	(D)	3,233	(D)	(D)	(D)	(D)	(D)	(D)
Utilities	152,172	(D)	81,921	18,209	(D)	(D)	(D)	34,988	(D)	(D)	4,075	(D)	(D)
Construction	9,787	1,274	6,843	(D)	58	(D)	38	(D)	1,672	(D)	666	(D)	(D)
Transportation and warehousing	97,724	55,293	29,948	(D)	(D)	(D)	(D)	12,923	5,024	8,632	1,993	6,640	3,851
Administration, support, and waste management	11,282	(D)	(D)	(D)	144	(D)	3,975	(D)	(D)	408	222	185	1,174
Health care and social assistance	6,294	(D)	(D)	0	(D)	0	0	1	(D)	(D)	69	(D)	531
Accommodation and food services	(D)	124	7,496	758	641	(D)	(D)	4,053	1,738	(D)	4,835	(D)	(D)
Other	(D)	(D)	7,415	(D)	(D)	(D)	588	1,385	1,278	2,573	(D)	(D)	3,162

Table I.C 7. Gross Property, Plant, and Equipment of Affiliates by State

[Millions of dollars]

Total	**2,291,236**
New England:	
Connecticut	22,622
Maine	13,219
Massachusetts	54,465
New Hampshire	7,639
Rhode Island	8,546
Vermont	(D)
Mideast:	
Delaware	5,284
District of Columbia	7,392
Maryland	25,851
New Jersey	58,827
New York	167,999
Pennsylvania	64,022
Great Lakes:	
Illinois	63,887
Indiana	64,418
Michigan	53,201
Ohio	77,552
Wisconsin	20,541
Plains:	
Iowa	18,066
Kansas	13,413
Minnesota	19,395
Missouri	21,014
Nebraska	5,664
North Dakota	6,727
South Dakota	(D)
Southeast:	
Alabama	39,065
Arkansas	(D)
Florida	53,626
Georgia	48,978
Kentucky	30,725
Louisiana	71,176
Mississippi	17,163
North Carolina	52,487
South Carolina	53,294
Tennessee	52,939
Virginia	39,409
West Virginia	(D)
Southwest:	
Arizona	(D)
New Mexico	6,453
Oklahoma	28,423
Texas	412,149
Rocky Mountains:	
Colorado	31,179
Idaho	(D)
Montana	3,864
Utah	21,312
Wyoming	18,499
Far West:	
Alaska	(D)
California	179,714
Hawaii	16,488
Nevada	49,587
Oregon	13,811
Washington	42,492
Puerto Rico	(D)
Other U.S. areas	(D)
Foreign	(D)
Unspecified [1]	**54,597**

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	**4,377,248**	**313,781**	**2,402,951**	**282,382**	**474,040**	**272,808**	**231,249**	**677,026**	**465,445**	**1,134,651**	**781,142**	**353,509**	**525,865**
Manufacturing	**1,891,286**	**76,901**	**1,204,646**	**115,101**	**225,447**	**(D)**	**124,844**	**402,005**	**(D)**	**331,922**	**236,141**	**95,781**	**277,818**
Food	167,706	12,590	(D)	5,447	409	(D)	29,154	(D)	(D)	14,782	(D)	(D)	(D)
Beverages and tobacco products	55,630	(D)	(D)	435	(*)	(D)	(D)	26,359	(D)	(D)	2,721	(D)	1,050
Paper	(D)	(D)	5,602	0	564	(D)	(D)	(D)	3,697	3,282	(D)	(D)	(D)
Petroleum and coal products	394,700	(D)	(D)	(D)	(D)	(D)	0	(D)	(D)	(D)	(D)	(D)	113,220
Chemicals	352,668	(D)	279,406	(D)	65,960	38,464	(D)	(D)	35,439	(D)	19,860	(D)	(D)
Basic chemicals	104,919	(D)	88,917	8,188	32,163	(D)	11,073	(D)	(D)	4,895	2,698	2,197	(D)
Pharmaceuticals and medicines	(D)	(D)	(D)	20,976	26,740	(D)	(D)	32,137	21,948	11,071	7,072	3,999	(D)
Other	(D)	(D)	(D)	(D)	7,057	(D)	6,419	(D)	(D)	(D)	10,090	(D)	(D)
Plastics and rubber products	72,412	(D)	(D)	(D)	5,293	(D)	1,147	653	(D)	42,092	22,549	19,544	(D)
Nonmetallic mineral products	48,330	(D)	37,178	(D)	5,248	0	(D)	(D)	(D)	4,518	(D)	(D)	(D)
Primary and fabricated metals	118,013	(D)	(D)	2,698	(D)	(D)	1,549	(D)	21,880	30,246	17,177	13,068	13,132
Primary metals	81,806	(D)	(D)	1,508	12,197	(D)	(*)	(D)	(D)	20,870	(D)	(D)	(D)
Fabricated metal products	36,207	1,072	(D)	1,190	(D)	(D)	1,549	(D)	(D)	9,376	(D)	(D)	(D)
Machinery	116,057	2,230	(D)	(D)	(D)	(D)	4,480	4,578	(D)	(D)	(D)	3,209	1,539
Computers and electronic products	78,757	914	49,927	(D)	(D)	(D)	(D)	5,963	(D)	(D)	11,133	(D)	(D)
Semiconductors and other electronic components	(D)	669	(D)	3,307	96	(D)	(D)	(D)	108	4,434	(D)	(D)	(D)
Navigational, measuring, and other instruments	33,482	37	(D)	3,009	(D)	(D)	(D)	3,997	3,772	(D)	(D)	(D)	(D)
Other	(D)	208	(D)	(D)	(D)	(D)	(D)	(D)	(D)	6,220	(D)	(D)	(D)
Electrical equipment, appliances, and components	(D)	131	(D)	(D)	(D)	0	(D)	1,729	(D)	(D)	4,396	(D)	(D)
Transportation equipment	368,041	(D)	198,232	(D)	(D)	(D)	940	(D)	(D)	(D)	(D)	(D)	(D)
Motor vehicles, bodies and trailers, and parts	313,535	13,995	(D)	(D)	85,313	(D)	940	(D)	(D)	131,215	(D)	(D)	(D)
Other	54,507	(D)	(D)	(D)	(D)	(D)	0	20,894	1,075	(D)	(D)	(D)	(D)
Other	49,066	6,641	28,942	5,436	3,130	2,933	(D)	5,113	(D)	10,379	4,687	5,693	3,104
Wholesale trade	**1,156,248**	**(D)**	**424,362**	**46,941**	**(D)**	**88,278**	**22,240**	**(D)**	**92,186**	**(D)**	**365,698**	**(D)**	**(D)**
Motor vehicles and motor vehicle parts and supplies	(D)	1,956	74,548	(D)	72,888	(D)	(*)	(D)	1,428	(D)	(D)	37,976	36
Electrical goods	(D)	6,209	27,671	(D)	1,772	4,160	330	1,135	(D)	(D)	(D)	77,739	4,365
Petroleum and petroleum products	(D)	40,368	183,260	(D)	0	(D)	6	(D)	33,463	(D)	7,646	(D)	(D)
Other	413,158	(D)	138,883	9,630	(D)	(D)	21,905	30,148	(D)	229,822	186,158	43,664	(D)
Retail trade	**185,138**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**1,902**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**
Food and beverage stores	94,202	434	(D)	0	(D)	(D)	0	(D)	(D)	(D)	(D)	2	(D)
Other	90,936	(D)	(D)	(D)	2,985	(D)	1,902	12,393	6,488	(D)	(D)	(D)	(D)
Information	**166,013**	**(D)**	**82,569**	**(D)**	**(D)**	**(D)**	**(D)**	**27,132**	**2,887**	**60,129**	**54,456**	**5,673**	**(D)**
Publishing industries	29,290	1,209	(D)	(D)	(D)	(D)	(D)	(D)	489	(D)	1,346	(D)	(D)
Telecommunications	75,447	169	39,564	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	1,131	(D)
Other	61,277	(D)	(D)	(D)	621	(D)	1	(D)	(D)	(D)	(D)	(D)	(D)
Finance and insurance	**407,954**	**61,234**	**(D)**	**(D)**	**44,453**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**23,264**
Depository credit intermediation (banking)	(D)	16,581	44,119	7,339	5,837	(D)	(D)	16,699	7,209	16,457	11,294	5,163	(D)
Finance, except depository institutions	(D)	(D)	97,538	9,089	(D)	(D)	(D)	(D)	(D)	46,573	(D)	(D)	(D)
Insurance carriers and related activities	(D)	(D)	(D)	(D)	(D)	(D)	(D)	15,442	7,553	(D)	7,787	(D)	(D)
Real estate and rental and leasing	**40,284**	**8,679**	**16,711**	**(D)**	**4,286**	**(D)**	**275**	**7,497**	**964**	**9,006**	**2,715**	**6,291**	**5,888**
Real estate	26,869	8,398	8,290	149	(D)	(D)	272	(D)	(D)	(D)	(D)	(D)	(D)
Rental and leasing (except real estate)	13,415	281	8,421	(D)	(D)	(D)	3	(D)	(D)	(D)	(D)	(D)	(D)
Professional, scientific, and technical services	**117,244**	**(D)**	**82,752**	**34,633**	**(D)**	**(D)**	**(D)**	**(D)**	**15,366**	**(D)**	**(D)**	**(D)**	**2,458**
Architectural, engineering, and related services	(D)	1,457	(D)	(D)	304	2,657	(D)	2,857	(D)	6,216	(D)	(D)	(D)
Computer systems design and related services	30,314	903	14,408	468	(D)	(D)	(D)	(D)	2,626	(D)	1,641	(D)	(D)
Management, scientific, and technical consulting	(D)	(D)	13,002	(D)	39	(D)	2	(D)	(D)	(D)	(D)	122	(D)
Other	50,936	1,910	(D)	(D)	(D)	183	(D)	(D)	458	2,433	(D)	(D)	(D)
Other industries	**413,080**	**49,845**	**246,717**	**36,798**	**(D)**	**(D)**	**(D)**	**85,035**	**55,552**	**(D)**	**24,093**	**(D)**	**(D)**
Mining	97,803	(D)	(D)	(D)	14	(D)	4,042	(D)	(D)	22,839	(D)	(D)	(D)
Utilities	67,977	8,868	48,850	10,806	(D)	(D)	(D)	(D)	4,761	9,659	3,686	5,973	601
Construction	54,159	(D)	38,941	(D)	424	(D)	(D)	(D)	(D)	7,675	4,103	3,572	(D)
Transportation and warehousing	79,147	16,445	43,752	(D)	(D)	2,220	(D)	12,073	4,254	(D)	5,787	(D)	(D)
Administration, support, and waste management	45,200	(D)	(D)	(D)	1,409	(D)	13,670	(D)	(D)	5,535	3,588	1,946	(D)
Health care and social assistance	15,002	1,898	(D)	0	(D)	0	0	6	(D)	(D)	(D)	(D)	436
Accommodation and food services	37,108	189	28,558	(D)	(D)	(D)	(D)	14,639	2,622	(D)	2,063	(D)	(D)
Other	16,685	2,976	9,137	958	(D)	(D)	278	(D)	(D)	1,829	(D)	(D)	2,744

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	**6,649.0**	**649.3**	**4,216.1**	**591.9**	**690.6**	**M**	**472.4**	**1,131.8**	**M**	**1,269.0**	**902.1**	**366.9**	**514.7**
Manufacturing	**2,543.6**	**245.9**	**1,494.8**	**209.3**	**M**	**L**	**M**	**266.0**	**M**	**532.3**	**395.4**	**136.9**	**270.6**
Food	319.1	52.0	L	7.8	0.7	J	58.8	3.2	J	K	J	16.5	M
Beverages and tobacco products	64.7	I	K	F	0.0	0.4	I	J	18.7	I	5.1	G	1.2
Paper	K	I	11.4	0.0	0.9	(*)	F	G	8.8	I	G	I	3.4
Petroleum and coal products	54.8	0.9	K	(*)	0.4	0.2	0.0	K	0.2	0.9	0.1	0.8	I
Chemicals	346.0	4.2	279.0	K	74.8	J	L	39.7	K	38.2	23.8	14.4	24.7
Basic chemicals	82.9	0.1	67.3	9.2	36.2	I	7.4	0.6	I	6.3	3.8	2.5	9.2
Pharmaceuticals and medicines	M	1.1	M	19.8	29.1	H	K	34.1	24.4	17.8	9.2	8.6	8.4
Other	L	2.9	L	J	9.6	J	I	5.1	5.5	14.0	10.8	3.3	7.1
Plastics and rubber products	165.4	5.1	L	J	12.4	J	3.4	1.7	I	M	69.1	K	H
Nonmetallic mineral products	130.1	1.7	98.2	J	15.6	0.0	I	H	L	J	J	G	J
Primary and fabricated metals	197.2	5.7	M	4.9	31.5	H	4.5	K	36.8	K	28.7	J	J
Primary metals	106.6	2.9	L	1.5	19.0	(*)	A	K	J	24.0	J	J	J
Fabricated metal products	90.5	2.8	L	3.4	12.5	H	H	20.1	J	J	J	H	H
Machinery	238.7	5.5	191.5	I	81.1	J	12.6	12.1	66.6	37.5	32.9	4.6	4.3
Computers and electronic products	162.2	3.3	104.4	31.2	I	J	J	17.6	J	K	21.7	J	J
Semiconductors and other electronic components	46.9	G	18.4	H	0.4	0.3	J	2.9	A	9.6	6.2	3.4	J
Navigational, measuring, and other instruments	72.8	0.1	L	7.8	H	J	1.8	10.3	J	J	J	G	A
Other	42.6	F	K	J	1.6	F	0.1	4.5	G	J	G	I	G
Electrical equipment, appliances, and components	M	0.3	100.3	J	H	0.0	J	I	45.9	9.6	8.0	1.6	J
Transportation equipment	580.0	M	252.7	K	79.2	3.0	2.9	L	L	M	M	J	I
Motor vehicles, bodies and trailers, and parts	385.8	32.7	M	J	79.1	F	2.9	0.8	L	175.7	M	J	H
Other	194.2	M	L	J	(*)	G	0.0	L	G	J	H	I	G
Other	131.4	15.5	86.4	18.8	I	10.6	I	13.0	26.1	J	J	6.1	J
Wholesale trade	**607.5**	**K**	**231.6**	**36.4**	**53.4**	**13.2**	**J**	**K**	**L**	**M**	**256.6**	**L**	**K**
Motor vehicles and motor vehicle parts and supplies	L	I	15.9	0.1	15.4	(*)	0.0	(*)	0.4	L	L	J	A
Electrical goods	96.2	4.9	41.8	J	2.7	6.2	0.5	H	J	44.7	27.7	17.0	4.8
Petroleum and petroleum products	J	3.6	9.9	I	0.0	0.2	(*)	G	G	0.5	0.3	0.3	G
Other	401.3	J	164.1	13.7	35.2	6.7	J	K	L	M	M	J	J
Retail trade	**593.5**	**L**	**M**	**K**	**77.3**	**M**	**I**	**L**	**M**	**K**	**K**	**I**	**K**
Food and beverage stores	314.6	G	285.6	0.0	62.9	M	0.0	0.2	L	J	J	(*)	I
Other	278.9	70.1	M	K	14.4	J	I	L	J	J	18.1	I	24.5
Information	**318.7**	**K**	**185.2**	**J**	**55.9**	**20.0**	**I**	**83.7**	**5.7**	**83.7**	**56.0**	**27.7**	**J**
Publishing industries	99.7	5.0	L	I	J	I	I	45.2	2.0	I	2.7	H	H
Telecommunications	98.8	F	56.1	G	K	0.4	0.2	J	0.7	K	K	G	H
Other	120.2	33.3	K	G	G	J	(*)	K	3.1	K	J	J	3.5
Finance and insurance	**467.5**	**81.8**	**M**	**35.2**	**29.4**	**J**	**54.5**	**L**	**42.3**	**L**	**L**	**J**	**26.5**
Depository credit intermediation (banking)	M	43.0	72.8	J	I	0.5	G	34.3	15.0	26.7	21.4	5.3	I
Finance, except depository institutions	179.6	J	94.4	9.0	16.5	H	K	J	J	56.7	L	H	J
Insurance carriers and related activities	M	J	L	J	I	J	18.5	K	J	J	6.0	I	I
Real estate and rental and leasing	**54.3**	**J**	**18.2**	**(*)**	**G**	**G**	**0.7**	**J**	**0.4**	**6.4**	**1.8**	**4.5**	**I**
Real estate	34.1	J	I	(*)	1.0	0.1	0.7	H	0.4	H	1.7	H	G
Rental and leasing (except real estate)	20.3	0.2	J	(*)	F	G	(*)	11.3	(*)	G	0.1	G	5.3
Professional, scientific, and technical services	**336.0**	**K**	**206.7**	**37.9**	**17.5**	**11.4**	**I**	**79.6**	**L**	**L**	**K**	**43.7**	**13.3**
Architectural, engineering, and related services	65.3	8.4	K	5.4	0.9	10.7	G	J	H	J	I	I	0.2
Computer systems design and related services	81.3	2.4	31.8	2.1	J	0.2	(*)	I	I	K	I	K	H
Management, scientific, and technical consulting	L	J	45.9	(*)	0.1	0.1	(*)	I	K	G	G	0.6	H
Other	M	21.2	L	30.4	G	0.4	I	46.9	H	7.8	4.2	3.6	H
Other industries	**1,727.9**	**100.0**	**1,370.3**	**233.1**	**M**	**M**	**181.1**	**489.7**	**211.6**	**M**	**47.0**	**L**	**M**
Mining	145.8	16.2	61.1	H	(*)	G	J	J	J	15.7	G	J	52.8
Utilities	48.4	7.3	K	I	0.3	0.1	A	21.5	5.1	I	0.3	I	F
Construction	96.6	8.8	L	4.5	0.5	K	(*)	11.5	K	I	I	H	4.8
Transportation and warehousing	304.1	19.2	245.2	41.1	57.3	1.0	H	M	H	J	11.5	I	J
Administration, support, and waste management	503.8	5.9	M	K	4.4	L	M	83.2	L	31.6	4.9	26.8	J
Health care and social assistance	95.4	22.7	L	0.0	L	0.0	0.0	(*)	H	I	G	I	2.4
Accommodation and food services	448.8	1.8	M	M	J	0.1	J	M	K	K	15.6	J	J
Other	84.9	18.2	43.5	2.1	6.6	0.6	0.7	1.6	31.9	J	6.7	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	**6,649.0**
New England:	
Connecticut	103.3
Maine	33.5
Massachusetts	224.8
New Hampshire	43.4
Rhode Island	30.0
Vermont	11.9
Mideast:	
Delaware	28.8
District of Columbia	24.6
Maryland	109.3
New Jersey	251.0
New York	474.0
Pennsylvania	307.4
Great Lakes:	
Illinois	304.3
Indiana	175.8
Michigan	222.6
Ohio	261.6
Wisconsin	96.3
Plains:	
Iowa	57.2
Kansas	70.9
Minnesota	109.6
Missouri	108.6
Nebraska	K
North Dakota	13.7
South Dakota	13.0
Southeast:	
Alabama	94.8
Arkansas	48.3
Florida	278.9
Georgia	223.6
Kentucky	110.0
Louisiana	77.2
Mississippi	35.2
North Carolina	252.7
South Carolina	135.6
Tennessee	147.2
Virginia	183.0
West Virginia	29.2
Southwest:	
Arizona	91.1
New Mexico	22.8
Oklahoma	50.7
Texas	568.6
Rocky Mountains:	
Colorado	96.5
Idaho	16.2
Montana	7.4
Utah	43.6
Wyoming	8.7
Far West:	
Alaska	J
California	699.3
Hawaii	37.7
Nevada	50.4
Oregon	53.5
Washington	111.6
Puerto Rico	21.6
Other U.S. areas	21.3
Foreign	2.0

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 1. Selected Data of Affiliates

[Millions of dollars, except as noted]

Number of affiliates [1]	5,255
Number of companies consolidated on affiliate reports [2]	30,699
Total assets	13,352,056
Total liabilities	11,137,381
Owners' equity	2,214,675
Gross property, plant, and equipment	2,038,233
Expenditures for property, plant, and equipment [3]	231,091
Capitalized expenditures	228,825
Land	3,785
Mineral rights	7,821
Plant and equipment	217,218
Expensed petroleum and natural gas exploration and development expenditures	2,266
Total income	4,196,294
Sales	4,134,287
Goods supplied [4]	2,930,573
Services supplied [5]	1,019,296
Other [6]	184,418
Costs of goods sold and selling, general, and administrative expenses	3,942,726
U.S. income taxes	61,626
Net income	123,078
Value added	869,069
Of which:	
Profit-type return [7]	168,830
Compensation of employees	509,935
Employment (thousands)	6,370.9
Of which:	
Research and development employment [8]	185.5
U.S. exports of goods shipped by affiliates	425,205
To the foreign parent group	188,660
To other foreigners	236,545
U.S. imports of goods shipped to affiliates	723,858
By the foreign parent group	521,106
By other foreigners	202,752
Research and development performed by affiliates	56,904
Interest receipts [9]	174,598
Interest payments [9]	138,619
Dividends or remitted profits [9]	78,722
Taxes other than income and payroll taxes	62,283

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	Compen-sation 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)
All industries		**13,352,056**	**2,038,233**	**231,091**	**4,134,287**	**123,078**	**869,069**	**509,935**	**6,370.9**	**425,205**	**723,858**	**56,904**
Manufacturing		**2,412,919**	**908,863**	**92,592**	**1,790,409**	**45,745**	**393,016**	**213,638**	**2,449.1**	**240,242**	**321,861**	**41,124**
Food		146,337	48,570	4,102	151,670	5,609	28,864	18,125	310.3	20,727	7,290	714
Animal foods	3111	(D)	(D)	(D)	(D)	(D)	(D)	(D)	K	(D)	(D)	3
Grain and oilseed milling	3112	14,908	8,063	347	27,025	505	2,461	1,246	12.5	(D)	1,020	68
Sugar and confectionery products	3113	1,680	983	79	2,656	(D)	434	171	3.6	(D)	(D)	5
Fruit and vegetable preserving and specialty foods	3114	5,792	2,300	206	5,080	25	861	600	17.6	360	610	12
Dairy products	3115	8,477	4,265	430	12,297	300	1,835	942	14.6	605	385	102
Meat products	3116	20,398	7,368	634	42,190	160	5,675	4,547	97.0	6,386	595	(D)
Seafood product preparation and packaging	3117	3,362	1,328	102	4,300	2	597	416	9.1	653	1,162	8
Bakeries and tortillas	3118	13,937	5,786	624	13,534	506	4,343	3,182	44.1	390	202	23
Other food products	3119	(D)	(D)	(D)	(D)	2,246	(D)	(D)	L	2,193	1,952	(D)
Beverages and tobacco products		152,225	20,267	674	36,927	2,640	17,404	3,696	49.9	2,046	2,861	44
Beverages	3121	147,029	19,813	633	34,141	2,514	16,464	3,426	46.1	1,981	2,376	41
Tobacco products	3122	5,196	453	40	2,786	126	941	270	3.8	66	485	3
Paper		11,683	10,717	599	13,121	76	3,170	2,345	26.3	1,608	1,067	52
Pulp, paper, and paperboard mills	3221	5,195	6,004	142	4,955	11	1,058	887	8.7	864	157	20
Converted paper products	3222	6,488	4,713	458	8,167	65	2,112	1,458	17.6	744	911	32
Petroleum and coal products		303,702	245,430	23,328	375,744	1,019	45,815	11,188	49.0	39,918	81,500	(D)
Integrated petroleum refining and extraction	3242	(D)	(D)	(D)	(D)	704	(D)	(D)	K	(D)	(D)	(D)
Petroleum refining excluding oil and gas extraction	3243	(D)	37,029	(D)	(D)	168	(D)	(D)	H	(D)	(D)	0
Asphalt and other petroleum and coal products	3244	3,120	(D)	97	2,386	147	543	142	1.7	558	544	4
Chemicals		749,751	165,166	13,152	346,822	16,606	90,648	45,034	341.5	43,631	52,568	22,407
Basic chemicals	3251	111,703	64,348	4,880	102,948	5,839	22,215	9,094	82.2	17,475	16,142	739
Pharmaceuticals and medicines	3254	540,039	67,431	4,612	175,116	8,471	53,975	28,558	183.4	16,233	23,382	20,750
Other		98,010	33,387	3,660	68,758	2,297	14,457	7,381	75.9	9,922	13,044	917
Resins and synthetic rubber, fibers, and filaments	3252	18,859	12,683	1,500	22,090	128	2,359	1,325	11.5	4,933	6,143	174
Pesticides, fertilizers, and other agricultural chemicals	3253	16,084	(D)	896	11,096	870	3,176	993	9.0	1,379	4,114	(D)
Paints, coatings, and adhesives	3255	21,282	4,288	241	11,369	312	2,631	1,718	18.7	1,199	854	214
Soap, cleaning compounds, and toilet preparations	3256	27,212	4,106	360	14,954	911	4,481	2,087	22.4	1,385	1,458	274
Other chemical products and preparations	3259	14,574	(D)	663	9,250	76	1,810	1,258	14.2	1,026	475	(D)
Plastics and rubber products		57,894	32,422	2,974	62,741	2,376	17,870	10,943	158.6	6,674	11,319	470
Plastics products	3261	34,860	15,074	1,258	29,252	502	8,089	4,828	71.2	2,527	2,145	165
Rubber products	3262	23,034	17,348	1,716	33,490	1,874	9,781	6,115	87.4	4,147	9,174	304
Nonmetallic mineral products		98,063	69,199	3,568	47,580	–779	14,542	10,069	128.8	1,570	1,156	292
Clay products and refractories	3271	5,328	3,105	264	3,865	–163	938	773	10.8	292	314	35
Glass and glass products	3272	2,370	2,561	(D)	2,691	–75	773	661	10.3	348	471	(D)
Cement and concrete products	3273	77,514	53,346	2,424	31,395	–817	9,962	6,816	86.9	306	255	(D)
Lime and gypsum products	3274	3,312	4,005	257	2,456	(D)	918	430	H	(D)	5	5
Other nonmetallic mineral products	3279	9,538	6,182	(D)	7,173	(D)	1,952	1,388	J	(D)	112	(D)
Primary and fabricated metals		114,301	59,304	4,151	108,143	–398	21,310	15,769	191.1	9,934	14,085	572
Primary metals		76,343	43,607	2,759	73,437	–674	11,780	8,839	101.3	5,857	8,137	174
Iron and steel mills and ferroalloys	3311	49,843	30,260	1,761	47,004	–865	7,439	5,828	60.9	3,177	5,140	89
Steel products from purchased steel	3312	14,838	5,374	496	13,517	144	2,327	1,672	22.0	892	886	28
Alumina and aluminum production and processing	3313	4,932	2,613	227	5,514	190	637	325	3.4	(D)	(D)	(D)
Nonferrous metal (except aluminum) production and processing	3314	4,885	3,538	137	4,412	–211	621	512	6.9	843	382	21
Foundries	3315	1,845	1,822	138	2,991	68	757	502	8.0	(D)	(D)	(D)
Fabricated metal products		37,958	15,697	1,391	34,706	275	9,530	6,929	89.8	4,077	5,948	397
Forging and stamping	3321	2,723	1,158	198	2,015	51	702	388	5.3	621	168	31
Cutlery and handtools	3322	(D)	(D)	(D)	(D)	(D)	(D)	(D)	H	(D)	(D)	(D)
Architectural and structural metals	3323	2,729	1,103	73	3,558	30	688	518	8.5	152	(D)	22
Boilers, tanks, and shipping containers	3324	(D)	(D)	(D)	(D)	(D)	(D)	655	6.6	354	(D)	(D)
Hardware	3325	3,728	1,076	62	2,918	173	1,119	728	9.6	217	259	(D)
Spring and wire products	3326	4,127	1,870	187	4,032	–876	525	665	8.5	222	384	(D)
Machine shops, turned products, and screws, nuts, and bolts	3327	1,543	1,064	67	2,064	41	657	460	6.3	315	415	6
Coating, engraving, heat treating, and allied activities	3328	4,003	1,737	120	2,664	128	722	431	5.9	152	57	11
Other fabricated metal products	3329	14,677	6,035	534	12,703	447	3,899	(D)	K	(D)	3,288	217
Machinery		155,190	29,224	2,551	114,951	7,514	33,946	22,325	237.5	21,744	19,312	2,835
Agriculture, construction, and mining machinery	3331	40,524	5,586	516	25,953	2,077	4,754	2,598	35.6	6,109	7,168	519
Industrial machinery	3332	33,814	4,170	507	20,026	1,495	6,684	4,335	45.1	3,946	1,693	149
Commercial and service industry machinery	3333	3,181	861	48	2,757	26	649	491	6.0	606	600	50
Ventilation, heating, air-conditioning, and commercial refrigeration equipment	3334	6,325	2,477	107	7,475	425	1,725	962	16.6	1,241	875	141
Metalworking machinery	3335	5,966	1,654	198	6,065	173	1,413	878	12.2	1,392	863	52
Engines, turbines, and power transmission equipment	3336	(D)	9,262	714	(D)	2,055	(D)	(D)	L	(D)	(D)	(D)
Other general purpose machinery	3339	(D)	5,214	460	(D)	1,262	(D)	(D)	K	(D)	(D)	(D)
Computers and electronic products		112,165	25,488	1,919	76,260	–4,974	21,157	14,398	153.1	14,968	14,497	5,000
Semiconductors and other electronic components	3344	38,693	11,781	767	22,407	–6,541	6,006	3,760	40.8	5,235	4,020	1,791
Navigational, measuring, and other instruments	3345	39,314	9,296	730	32,460	831	9,310	7,029	70.6	8,029	7,251	1,562
Other		34,158	4,411	423	21,393	736	5,841	3,609	41.7	1,704	3,226	1,647
Computers and peripheral equipment	3341	4,576	552	60	3,179	39	756	(D)	I	683	680	168
Communications equipment	3342	27,269	3,074	318	15,616	947	4,763	2,541	28.4	962	2,109	(D)
Audio and video equipment	3343	(D)	(D)	38	(D)	(D)	308	(D)	I	41	(D)	(D)
Magnetic and optical media	3346	(D)	(D)	5	(D)	(D)	13	24	0.4	19	(D)	0
Electrical equipment, appliances, and components		79,045	16,320	1,227	47,395	1,274	13,057	9,491	109.8	6,726	7,903	1,070
Electric lighting equipment	3351	(D)	503	27	2,038	160	596	352	4.2	193	284	54
Household appliances	3352	(D)	(D)	(D)	(D)	(D)	(D)	(D)	I	(D)	(D)	(D)
Electrical equipment	3353	61,229	7,535	607	31,134	1,092	9,733	7,197	77.5	3,918	4,237	847
Other electrical equipment and components	3359	9,484	(D)	(D)	(D)	(D)	(D)	(D)	J	(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	Compen-sation 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		364,255	166,892	32,910	363,222	13,056	70,677	40,644	573.3	63,046	102,430	6,295
Motor vehicles, bodies and trailers, and parts		289,118	148,751	31,389	309,788	11,639	51,984	26,186	381.2	53,895	96,929	5,127
Motor vehicles	3361	204,166	100,295	26,365	183,972	7,742	29,409	11,819	129.8	38,511	69,274	3,153
Motor vehicle bodies and trailers	3362	185	18	2	101	(D)	27	20	0.5	(D)	(D)	0
Motor vehicle parts	3363	84,768	48,438	5,023	125,716	(D)	22,548	14,347	251.0	(D)	(D)	1,973
Other		75,136	18,141	1,520	53,434	1,417	18,694	14,457	192.1	9,151	5,501	1,168
Aerospace products and parts	3364	55,961	13,013	1,235	38,763	1,559	12,195	9,483	147.3	7,901	5,197	(D)
Railroad rolling stock	3365	1,276	(D)	(D)	585	21	(D)	(D)	2.2	(D)	30	(D)
Ship and boat building	3366	(D)	3,973	185	(D)	–199	(D)	(D)	K	1,105	221	(D)
Other transportation equipment	3369	(D)	(D)	(D)	(D)	36	(D)	(D)	H	(D)	54	5
Other		68,308	19,863	1,438	45,831	1,726	14,555	9,611	119.8	7,651	5,871	(D)
Textiles, apparel, and leather products		3,237	2,085	116	3,989	101	1,064	752	13.6	249	449	10
Textile mills	3130	1,950	1,439	61	2,415	53	617	439	7.2	180	308	8
Textile product mills	3140	298	257	(D)	(D)	5	97	73	1.4	38	48	2
Apparel	3150	790	332	38	1,005	40	314	212	4.4	22	(D)	0
Leather and allied products	3160	199	58	(D)	(D)	3	37	28	0.6	9	(D)	(*)
Wood products	3210	3,600	3,229	258	4,314	424	985	523	7.8	496	550	(*)
Printing and related support activities	3231	3,786	1,327	165	3,328	160	1,110	704	9.9	398	605	15
Furniture and related products	3370	1,956	823	53	2,621	1	721	576	9.4	140	317	(D)
Miscellaneous manufacturing		55,728	12,398	847	31,579	1,040	10,674	7,056	79.3	6,370	3,950	916
Medical equipment and supplies	3391	42,853	8,563	619	18,882	717	7,867	5,161	55.7	2,906	2,692	755
Other miscellaneous manufacturing	3399	12,876	3,835	229	12,697	323	2,808	1,895	23.6	3,464	1,258	161
Wholesale trade		**770,286**	**282,570**	**46,681**	**1,134,244**	**19,324**	**95,312**	**52,981**	**594.5**	**168,115**	**381,368**	**8,407**
Motor vehicles and motor vehicle parts and supplies	4231	281,229	136,977	28,128	255,735	6,093	14,624	8,349	93.7	19,463	115,589	535
Electrical goods	4236	68,608	25,102	4,244	145,966	1,583	14,708	9,286	95.8	32,662	83,223	2,513
Petroleum and petroleum products	4247	127,898	66,120	8,147	340,159	625	10,281	2,110	16.2	61,214	54,134	(D)
Other		292,551	54,371	6,162	392,384	11,023	55,700	33,237	388.8	54,776	128,423	(D)
Other durable goods		138,246	31,080	3,276	205,270	4,659	31,622	20,730	245.8	18,962	86,539	2,315
Furniture and home furnishings	4232	6,324	746	56	3,985	819	644	443	7.0	172	1,545	7
Lumber and other construction materials	4233	1,767	618	47	3,665	–250	701	472	7.6	180	1,046	0
Professional and commercial equipment and supplies	4234	44,505	11,712	942	70,942	1,497	12,970	9,866	103.9	6,529	37,475	1,353
Metals and minerals (except petroleum)	4235	24,833	3,996	709	44,719	755	3,155	1,722	27.1	5,208	16,727	17
Hardware, and plumbing and heating equipment and supplies	4237	12,518	2,094	153	17,832	309	4,031	2,267	28.1	473	4,248	55
Machinery, equipment, and supplies	4238	32,477	6,757	926	35,762	1,460	6,629	3,685	44.9	4,003	14,213	402
Miscellaneous durable goods	4239	15,822	5,156	444	28,365	70	3,493	2,275	27.3	2,397	11,286	482
Other nondurable goods		153,406	23,236	2,881	186,856	6,346	23,996	12,460	142.3	35,803	41,840	2,894
Paper and paper products	4241	4,307	1,449	37	10,811	202	955	565	7.1	1,193	1,859	(*)
Drugs and druggists' sundries	4242	50,211	3,941	586	37,405	3,374	9,843	4,893	38.5	1,711	9,840	2,746
Apparel, piece goods, and notions	4243	21,793	2,733	508	13,951	721	3,274	1,636	25.8	1,024	5,204	(D)
Grocery and related products	4244	15,533	2,878	316	29,846	517	2,016	1,094	14.8	5,762	9,429	13
Farm product raw materials	4245	20,512	5,454	540	52,815	489	1,697	863	9.7	19,393	3,806	(D)
Chemical and allied products	4246	11,242	3,531	505	12,932	–185	1,546	934	9.2	850	3,245	27
Beer, wine, and distilled alcoholic beverages	4248	16,731	550	80	9,276	837	1,804	(D)	H	(D)	3,197	1
Miscellaneous nondurable goods	4249	13,079	2,700	308	19,820	393	2,861	(D)	K	(D)	5,259	(D)
Wholesale electronic markets and agents and brokers	4251	898	55	5	259	17	81	48	0.6	11	44	(D)
Retail trade		**105,404**	**61,481**	**5,352**	**176,407**	**3,653**	**40,345**	**19,448**	**576.1**	**757**	**14,483**	**9**
Food and beverage stores	4450	41,745	36,219	2,524	94,202	1,907	22,500	10,426	314.6	13	(D)	(*)
Other		63,659	25,262	2,827	82,205	1,746	17,845	9,022	261.5	744	(D)	9
Motor vehicle and parts dealers	4410	817	243	24	1,982	18	213	107	2.0	2	10	0
Furniture and home furnishings stores	4420	4,003	(D)	(D)	(D)	(D)	(D)	(D)	24.5	(D)	(D)	0
Electronics and appliance stores	4431	817	86	(D)	399	20	–5	92	2.0	(D)	(D)	0
Building material and garden equipment and supplies dealers	4440	(D)	(D)	6	198	(*)	55	46	0.7	1	1	0
Health and personal care stores	4461	(D)	(D)	(D)	(D)	346	(D)	(D)	L	13	(D)	0
Gasoline stations	4471	5,752	3,885	(D)	22,905	176	2,342	(D)	K	0	0	0
Clothing and clothing accessories stores	4480	21,482	7,806	955	24,063	1,043	6,895	3,415	98.8	340	4,539	(D)
Sporting goods, hobby, book, and music stores	4510	363	130	1	257	(D)	42	52	1.5	4	16	0
General merchandise stores	4520	(D)	(D)	(D)	(D)	(D)	(D)	(D)	J	(D)	(D)	0
Miscellaneous store retailers	4530	(D)	3,352	(D)	(D)	278	1,890	1,048	17.3	169	1,224	0
Nonstore retailers	4540	1,808	243	19	2,510	102	548	319	4.2	86	241	(D)
Information		**346,629**	**91,609**	**8,486**	**156,359**	**–8,921**	**45,292**	**27,354**	**298.8**	**1,241**	**(D)**	**1,235**
Publishing industries		46,405	4,577	395	22,785	–756	10,175	7,682	84.5	786	(D)	693
Newspaper, periodical, book, and database publishers	5111	30,250	3,515	228	15,463	–778	7,288	5,454	64.2	131	(D)	(D)
Software publishers	5112	16,155	1,062	167	7,322	22	2,887	2,228	20.3	654	(D)	(D)
Telecommunications		175,563	71,109	7,032	74,454	–2,400	16,466	7,777	98.1	0	5	230
Wired telecommunications carriers	5171	(D)	(D)	645	4,732	–165	1,990	925	11.0	0	0	(D)
Wireless telecommunications carriers (except satellite)	5172	(D)	(D)	(D)	(D)	(D)	(D)	(D)	L	0	0	(D)
Satellite telecommunications	5174	14,516	14,010	(D)	2,763	–650	306	296	1.7	0	0	1
Other telecommunications	5179	6,717	1,964	(D)	(D)	(D)	(D)	(D)	I	0	5	(D)
Other		124,661	15,923	1,058	59,120	–5,765	18,651	11,895	116.2	455	(D)	312
Motion picture and sound recording industries		57,742	6,603	595	35,934	–3,080	4,786	3,988	40.4	(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)	9	0
Broadcasting (except Internet)		956	39	2	148	–12	38	39	0.6	0	0	0
Radio and television broadcasting	5151	163	35	2	123	(D)	(D)	33	0.4	0	0	0
Cable and other subscription programming	5152	793	4	(*)	25	(D)	(D)	6	0.1	0	0	0
Data processing, hosting, and related services	5182	1,083	372	76	954	–34	301	266	3.3	0	0	3
Other information services	5191	64,881	8,909	385	22,084	–2,639	13,525	7,601	71.9	(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)	(12)
Finance and insurance		**8,455,908**	**99,832**	**17,325**	**362,102**	**37,193**	**90,068**	**71,018**	**407.8**	**0**	**(D)**	**77**
Depository credit intermediation (banking)		4,098,132	28,147	2,240	79,894	9,950	31,086	17,620	147.6	0	0	1
Banks	5221	4,054,862	28,095	2,238	79,405	9,777	30,829	17,576	147.3	0	0	1
Branches and agencies	5229	43,270	52	2	489	174	257	44	0.3	0	0	0
Finance, except depository institutions		2,686,987	49,187	12,944	129,621	16,456	34,117	34,553	129.0	0	0	75
Nondepository credit intermediation and related services		451,461	(D)	(D)	30,565	6,335	3,226	3,119	32.1	0	0	0
Nondepository credit intermediation	5224	447,412	(D)	(D)	29,917	6,155	3,071	3,027	30.8	0	0	0
Activities related to credit intermediation	5223	4,049	49	8	648	180	154	91	1.3	0	0	0
Securities, commodity contracts, and other intermediation and related activities		2,209,196	(D)	(D)	97,725	9,412	30,465	31,303	96.3	0	0	72
Securities and commodity contracts intermediation and brokerage	5231	1,893,507	14,947	992	64,917	1,468	17,391	24,276	75.0	0	0	(D)
Other financial investment activities and exchanges	5238	315,688	(D)	(D)	32,808	7,944	13,075	7,027	21.3	0	0	(D)
Funds, trusts, and other financial vehicles	5252	26,331	218	5	1,331	708	425	131	0.6	0	0	3
Insurance carriers and related activities		1,670,789	22,498	2,141	152,587	10,787	24,866	18,845	131.2	0	(D)	1
Insurance carriers, except life insurance carriers	5243	364,649	(D)	(D)	63,741	4,360	11,541	6,557	49.3	0	(D)	0
Life insurance carriers	5249	1,260,795	14,787	1,087	80,266	5,391	7,594	7,698	50.3	0	0	0
Agencies, brokerages, and other insurance related activities	5242	45,345	(D)	(D)	8,580	1,037	5,730	4,589	31.6	0	0	1
Real estate and rental and leasing		**195,226**	**143,267**	**11,719**	**33,311**	**3,328**	**18,051**	**3,796**	**51.3**	**(D)**	**(D)**	**150**
Real estate	5310	113,335	101,747	7,262	20,507	1,394	10,778	1,903	31.4	0	0	2
Rental and leasing (except real estate)		81,891	41,520	4,457	12,804	1,934	7,273	1,893	19.9	(D)	(D)	148
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)	1,461	14.8	(D)	(D)	(D)
Lessors of nonfinancial intangible assets (except copyrighted works)	5331	18,136	2,281	196	2,103	717	1,313	(D)	4.6	0	0	(D)
Professional, scientific, and technical services		**166,959**	**18,576**	**2,172**	**113,906**	**2,072**	**42,092**	**34,954**	**327.1**	**1,001**	**285**	**4,905**
Architectural, engineering, and related services	5413	24,218	4,219	611	17,360	234	7,727	6,794	64.9	(D)	254	109
Computer systems design and related services	5415	45,926	5,136	684	30,045	463	11,317	9,422	80.6	(D)	(D)	1,126
Management, scientific, and technical consulting	5416	32,709	1,184	69	16,797	778	9,285	7,583	64.1	1	1	(D)
Other		64,107	8,036	807	49,703	596	13,763	11,155	117.4	0	(D)	(D)
Legal services	5411	65	(D)	3	135	–28	79	(D)	0.3	0	0	0
Accounting, tax preparation, bookkeeping, and payroll services	5412	185	23	3	183	26	87	52	0.8	0	0	4
Specialized design services	5414	61	19	2	145	9	62	44	0.6	0	0	(D)
Scientific research and development services	5417	6,350	3,063	472	4,299	–182	1,641	1,590	12.7	0	(D)	3,203
Advertising and related services	5418	48,574	3,870	260	36,629	572	8,593	6,571	72.1	0	0	(*)
Other professional, scientific, and technical services	5419	8,871	(D)	68	8,312	198	3,301	(D)	31.0	0	0	50
Other industries		**898,724**	**432,034**	**46,764**	**367,549**	**20,683**	**144,894**	**86,746**	**1,666.2**	**(D)**	**3,808**	**997**
Mining		254,597	191,856	25,889	82,443	2,268	40,852	15,559	135.6	10,078	1,650	559
Oil and gas extraction	2111	103,887	128,353	17,279	26,488	1,532	15,827	3,169	21.8	(D)	(D)	(D)
Mining (except oil and gas)		53,071	38,119	5,871	18,122	1,976	9,176	2,569	23.6	6,033	(D)	17
Coal mining	2121	(D)	(D)	(D)	642	–110	150	164	1.5	(D)	0	0
Metal ore mining		44,214	31,315	4,768	14,550	1,728	7,662	1,923	17.1	5,502	(D)	(D)
Iron ores	2124	(D)	(D)	(D)	3	(D)	(D)	3	(*)	0	(D)	0
Gold and silver ores	2125	24,560	15,878	1,916	(D)	1,663	4,405	930	8.7	(D)	0	0
Copper, nickel, lead, and zinc ores	2126	17,583	13,891	2,501	6,715	440	3,172	901	7.7	2,427	(D)	(D)
Other metal ores	2127	(D)	(D)	(D)	(D)	(D)	(D)	89	0.7	(D)	0	(D)
Nonmetallic mineral mining and quarrying	2123	(D)	(D)	(D)	2,929	358	1,364	482	5.1	(D)	25	(D)
Support activities for mining		97,639	25,384	2,739	37,833	–1,240	15,849	9,821	90.2	(D)	(D)	(D)
Support activities for oil and gas extraction	2132	96,112	25,030	2,714	37,432	–1,229	15,618	9,656	89.2	(D)	(D)	(D)
Support activities for mining, except for oil and gas extraction	2133	1,527	353	25	401	–11	231	165	1.0	0	0	2
Utilities		153,884	110,190	6,087	58,284	540	16,750	5,037	41.0	(D)	1,274	17
Electric power generation, transmission, and distribution	2211	141,951	103,179	5,659	52,237	927	15,321	4,510	35.3	(D)	1,132	(D)
Natural gas distribution	2212	(D)	(D)	(D)	(D)	–408	(D)	(D)	F	(D)	(D)	0
Water, sewage, and other systems	2213	(D)	(D)	(D)	(D)	21	(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	Compen-sation 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		42,069	9,623	2,970	51,984	1,175	10,658	8,580	94.1	(D)	346	(D)
Construction of buildings	2360	23,915	3,701	1,664	34,537	620	4,673	3,723	33.9	0	(D)	0
Heavy and civil engineering construction	2370	16,185	5,420	1,244	13,979	444	5,261	4,392	50.8	(D)	(D)	(D)
Special trade contractors	2380	1,969	502	62	3,468	111	724	465	9.4	(*)	(D)	0
Transportation and warehousing		104,143	72,249	7,832	67,286	646	19,194	12,561	283.8	(D)	(D)	30
Air transportation	4810	1,630	(D)	78	3,088	–7	478	(D)	I	0	0	0
Rail transportation	4821	(D)	(D)	7	25	(D)	(D)	7	0.1	0	0	0
Water transportation		6,200	4,557	301	8,776	–287	550	617	5.4	0	0	0
Petroleum tanker operations	4833	106	35	4	(D)	(D)	–6	8	0.1	0	0	0
Other water transportation	4839	6,094	4,522	297	(D)	(D)	555	609	5.3	0	0	0
Truck transportation	4840	(D)	392	(D)	(D)	10	(D)	144	3.3	0	0	0
Transit and ground passenger transportation	4850	8,772	4,886	447	9,016	247	4,891	3,918	145.6	0	0	0
Pipeline transportation		51,301	47,937	(D)	13,151	1,032	4,301	598	4.7	0	0	0
Pipeline transportation of crude oil, refined petroleum products, and natural gas	4863	(D)	47,933	(D)	13,151	1,032	4,301	598	4.7	0	0	0
Other pipeline transportation	4868	(D)	5	1	0	(*)	(*)	0	0.0	0	0	0
Scenic and sightseeing transportation	4870	53	35	5	33	(D)	11	7	0.1	0	0	0
Support activities for transportation	4880	23,889	8,640	706	19,137	–489	5,137	3,793	66.7	(D)	(D)	30
Couriers and messengers	4920	(D)	(D)	(D)	(D)	103	(D)	(D)	K	0	0	0
Warehousing and storage facilities		6,770	3,782	446	3,022	34	1,178	755	14.6	0	0	0
Petroleum storage for hire	4932	(D)	(D)	(D)	(D)	(D)	(D)	(D)	0.3	0	0	0
Other warehousing and storage	4939	(D)	(D)	(D)	(D)	(D)	(D)	(D)	14.3	0	0	0
Administration, support, and waste management		61,048	11,206	1,229	44,366	1,581	24,770	20,685	499.6	(D)	(D)	(D)
Administrative and support services		(D)	(D)	(D)	(D)	(D)	(D)	(D)	485.5	(D)	(D)	(D)
Office administrative services	5611	(D)	(D)	(D)	(D)	(D)	(D)	(D)	J	0	0	(*)
Facilities support services	5612	(D)	(D)	(D)	(D)	1	(D)	(D)	J	0	0	0
Employment services	5613	7,517	563	34	11,568	77	8,305	8,009	214.0	0	0	0
Business support services	5614	3,704	630	29	4,203	58	1,372	1,121	35.8	0	0	0
Travel arrangement and reservation services	5615	4,256	1,348	150	4,830	79	1,457	1,128	19.1	0	0	0
Investigation and security services	5616	17,096	3,371	196	10,921	–399	7,186	6,487	171.2	(D)	(D)	(D)
Services to buildings and dwellings	5617	(D)	(D)	(D)	(D)	(D)	(D)	(D)	H	0	0	0
Other support services	5619	1,178	301	20	669	26	299	230	2.7	0	0	0
Waste management and remediation services	5620	(D)	(D)	(D)	(D)	(D)	(D)	(D)	14.1	(D)	(D)	2
Health care and social assistance		22,792	5,763	577	14,569	404	7,721	6,019	93.1	(D)	0	(D)
Ambulatory health care services	6210	(D)	(D)	(D)	12,313	506	(D)	5,174	71.7	(D)	0	(D)
Hospitals	6220	(D)	(D)	(D)	(D)	(D)	(D)	(D)	H	0	0	0
Nursing and residential care facilities	6230	(D)	(D)	(D)	(D)	(D)	(D)	(D)	J	0	0	0
Social assistance	6240	(*)	(*)	(*)	1	(*)	1	1	(*)	0	0	0
Accommodation and food services		33,721	19,961	1,126	33,494	431	17,054	13,656	439.6	(*)	(*)	(*)
Accommodation	7210	15,113	15,208	679	6,291	–128	3,307	2,000	43.8	(*)	(*)	0
Food services and drinking places	7220	18,608	4,753	447	27,203	559	13,747	11,656	395.8	0	0	(*)
Other		226,472	11,187	1,054	15,122	13,638	7,895	4,649	79.4	960	277	163
Agriculture, forestry, fishing, and hunting		6,160	3,200	308	2,931	141	969	465	7.2	328	99	101
Crop production	1110	1,870	953	112	872	90	360	154	2.0	(D)	(D)	28
Animal production	1120	2,864	1,570	106	994	–2	343	174	3.0	178	17	(D)
Forestry and logging	1130	559	423	53	169	5	50	(D)	0.2	0	0	0
Fishing, hunting, and trapping	1140	29	20	3	32	3	14	(D)	0.1	0	0	0
Support activities for agriculture and forestry	1150	838	233	35	863	45	202	118	1.9	(D)	(D)	(D)
Management of nonbank companies and enterprises		198,926	2,574	195	2,044	13,904	2,480	1,048	6.1	(D)	(*)	(*)
Holding companies, except bank holding companies	5512	189,963	1,604	(D)	781	12,606	219	166	1.1	(D)	(*)	(*)
Corporate, subsidiary, and regional management offices	5513	8,963	969	(D)	1,263	1,297	2,260	882	5.1	0	0	0
Miscellaneous services		21,385	5,413	551	10,147	–407	4,446	3,136	66.1	(D)	177	62
Educational services	6110	10,910	1,007	226	2,029	–98	966	734	13.5	(D)	(D)	(D)
Arts, entertainment, and recreation		3,875	2,747	137	2,737	–297	1,418	880	12.0	0	1	(*)
Performing arts, spectator sports, and related industries	7110	(D)	(D)	23	(D)	(D)	(D)	500	H	0	1	0
Museums, historical sites, and similar institutions	7121	(D)	(D)	(*)	(D)	(D)	(D)	(D)	F	0	0	0
Amusement, gambling, and recreation industries	7130	2,745	2,355	114	1,895	–163	926	(D)	8.4	0	0	(*)
Other services (except public administration and private households)		6,600	1,658	188	5,381	–12	2,061	1,522	40.6	(D)	(D)	(D)
Repair and maintenance	8110	4,147	1,294	176	4,154	–73	1,450	1,168	J	(D)	(D)	(D)
Personal and laundry services	8120	2,453	364	(D)	1,227	62	612	354	J	0	(D)	0
Religious, grantmaking, civic, professional, and similar organizations	8130	(*)	(*)	(D)	(*)	–1	–1	(*)	(*)	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								Millions of dollars		
	Total assets	Gross property, plant, and equipment	Expenditures for property, plant, and equipment	Sales	Net income	Value added	Compen-sation of employees	Thousands 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)
All countries	**13,352,056**	**2,038,233**	**231,091**	**4,134,287**	**123,078**	**869,069**	**509,935**	**6,370.9**	**425,205**	**723,858**	**56,904**
Canada	**1,710,345**	**218,511**	**20,051**	**292,806**	**13,114**	**68,164**	**42,090**	**621.4**	**12,796**	**18,466**	**509**
Europe	**8,304,236**	**1,154,439**	**117,757**	**2,323,397**	**76,816**	**555,474**	**334,600**	**4,118.9**	**227,799**	**328,193**	**42,068**
Belgium	192,063	28,248	1,142	53,746	3,630	20,542	6,815	150.2	2,587	4,062	406
Denmark	20,457	7,640	783	22,983	695	4,932	3,255	34.3	922	9,129	418
Finland	52,027	5,624	485	15,086	–3,030	6,263	2,735	24.5	1,550	3,374	317
France	1,276,046	103,751	9,071	269,744	13,657	69,771	44,922	574.3	22,720	25,753	6,749
Germany	1,464,431	269,349	38,778	466,392	18,507	98,844	60,092	672.4	45,014	93,317	7,080
Ireland	356,613	37,460	2,699	97,681	8,065	35,280	23,206	217.4	7,812	7,384	3,426
Italy	130,588	58,647	6,060	100,947	5,364	18,669	9,984	126.5	(D)	37,318	(D)
Netherlands	688,527	75,637	6,577	258,153	10,038	45,283	28,129	415.9	18,547	29,978	2,362
Spain	348,891	27,132	1,875	46,595	3,437	6,665	6,891	74.6	1,194	973	125
Sweden	144,823	21,265	2,116	70,918	2,326	17,564	12,507	204.8	8,186	9,798	624
Switzerland	1,367,696	87,698	6,600	226,240	2,170	72,632	47,832	460.5	20,510	14,466	10,551
United Kingdom	2,148,165	363,192	34,668	643,355	13,749	149,492	83,463	1,098.9	73,483	86,627	7,269
Other	113,909	68,796	6,902	51,557	–1,792	9,536	4,769	64.5	(D)	6,013	(D)
Austria	7,442	(D)	(D)	7,915	22	1,712	1,098	16.4	542	1,938	41
Armenia	(*)	(*)	(*)	1	(*)	(*)	0	0.0	0	0	0
Azerbaijan	(*)	(*)	(*)	(*)	(*)	(*)	0	0.0	0	0	0
Belarus	3	1	(*)	14	(*)	2	2	(*)	1	1	0
Bosnia and Herzegovina	(*)	(*)	(*)	(*)	0	(*)	0	0.0	0	0	0
Bulgaria	1	(*)	(*)	(*)	(*)	2	2	(*)	(*)	(*)	0
Croatia	4	1	(*)	(D)	1	2	1	(*)	1	4	0
Cyprus	4,371	(D)	89	2,278	–144	284	270	3.0	(D)	(D)	(D)
Czech Republic	3	1	(*)	1	(*)	1	(*)	(*)	(*)	(*)	0
Estonia	2	(*)	(*)	(*)	–2	–1	(*)	(*)	(*)	(*)	0
Georgia	1	(*)	(*)	(D)	(*)	1	(*)	(*)	(*)	2	0
Gibraltar	(D)	(D)	(*)	(D)	–2	3	0	0.0	0	0	0
Greece	1,459	(D)	63	970	43	286	186	2.4	9	(D)	2
Greenland	(D)	4	(*)	(*)	2	4	(*)	(*)	0	0	0
Hungary	130	1	(*)	(D)	–2	1	2	0.1	(D)	(D)	(*)
Iceland	(D)	63	7	359	15	109	79	0.8	(D)	86	(D)
Kazakhstan	(*)	(*)	(*)	1	(*)	(*)	(*)	(*)	0	0	0
Kosovo	(*)	(*)	(*)	2	(*)	(*)	0	0.0	0	0	0
Liechtenstein	1,016	254	48	(D)	23	386	(D)	2.9	(D)	(D)	(D)
Lithuania	1	1	(*)	0	0	(*)	0	0.0	0	0	0
Luxembourg	18,161	13,718	502	4,281	–317	1,278	751	20.9	190	726	26
Malta	(D)	(D)	2	(D)	(D)	(D)	(D)	0.6	(D)	(D)	2
Moldova	4	1	(*)	(*)	(*)	(*)	0	0.0	0	0	0
Monaco	700	(D)	9	29	–17	14	3	(*)	0	0	0
Norway	55,037	(D)	(D)	25,776	–1,385	3,505	901	6.8	932	(D)	29
Poland	(D)	(D)	(D)	(D)	(D)	(D)	(D)	0.9	(D)	4	0
Portugal	12,231	(D)	(D)	773	108	444	87	0.6	15	17	3
Romania	3	1	(*)	(D)	(*)	1	(*)	(*)	0	0	0
Russia	8,342	4,656	(D)	6,545	–166	1,031	(D)	I	371	(D)	18
Slovakia	1	(*)	(*)	1	–2	–1	(*)	(*)	0	0	0
Slovenia	(D)	(D)	4	3	(D)	(D)	1	(*)	0	0	0
Turkey	3,556	551	(D)	600	–5	184	(D)	H	(D)	25	(D)
Ukraine	3	1	(*)	3	(*)	(*)	(*)	(*)	0	0	0
Uzbekistan	(*)	(*)	(*)	4	(*)	(*)	0	0.0	0	0	0
Latin America and Other Western Hemisphere	**383,839**	**88,870**	**8,738**	**303,369**	**6,221**	**45,440**	**26,378**	**323.9**	**56,998**	**53,217**	**1,695**
South and Central America	219,363	49,537	4,856	129,205	2,870	19,757	10,983	167.9	9,890	21,817	70
Brazil	117,248	17,574	2,016	48,383	496	6,667	4,316	72.4	5,617	3,205	28
Mexico	47,366	16,569	1,081	32,762	1,735	7,110	5,082	77.8	991	3,255	(D)
Venezuela	20,096	(D)	241	(D)	972	(D)	611	5.5	(D)	(D)	0
Other	34,654	(D)	1,518	(D)	–333	(D)	973	12.2	(D)	(D)	(D)
Argentina	(D)	1,194	(D)	(D)	(D)	(D)	(D)	H	(D)	(D)	(D)
Belize	(D)	3	(*)	(D)	1	2	1	(*)	(*)	(*)	0
Bolivia	8	6	1	2	(D)	1	(*)	(*)	0	0	0
Chile	12,947	250	18	1,579	(D)	214	(D)	G	53	951	(*)
Colombia	(D)	(D)	(D)	1,830	–339	193	256	4.6	8	39	(*)
Costa Rica	514	(D)	1	200	9	20	5	(*)	0	(D)	0
Ecuador	316	58	6	10	–5	–1	(D)	(*)	(*)	1	0
El Salvador	(D)	(D)	3	(D)	5	(D)	7	0.2	(*)	(*)	0
Guatemala	37	8	1	(D)	3	7	1	(*)	6	(D)	0
Guyana	1	(*)	(*)	0	(*)	(*)	0	0.0	0	0	0
Honduras	3	1	(*)	1	(*)	(*)	(*)	(*)	(*)	(*)	0
Nicaragua	(D)	24	2	(D)	11	(D)	(D)	0.2	(D)	(D)	0
Panama	2,335	658	42	848	42	234	153	1.4	(D)	185	(*)
Peru	(D)	(D)	(D)	55	(D)	26	20	0.3	(*)	(*)	(*)
Suriname	1	(*)	(*)	0	0	(*)	0	0.0	0	0	0
Uruguay	(D)	148	(D)	(D)	49	149	(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	Compen-sation 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)
Other Western Hemisphere	164,476	39,333	3,882	174,164	3,351	25,683	15,395	156.0	47,108	31,400	1,626
Bermuda	106,460	22,231	2,497	93,523	1,921	11,716	6,975	48.2	(D)	5,505	(D)
United Kingdom Islands, Caribbean	(D)	(D)	(D)	(D)	(D)	5,504	4,053	70.4	2,251	(D)	733
Other	(D)	(D)	(D)	(D)	(D)	8,464	4,368	37.4	(D)	(D)	(D)
Anguilla	(*)	(*)	(*)	(*)	(*)	(*)	0	0.0	0	0	0
Aruba	(*)	(*)	0	(*)	(*)	(*)	0	0.0	0	0	0
Bahamas	635	210	17	302	–13	(D)	108	G	7	7	1
Barbados	250	(D)	11	(D)	10	54	21	0.2	4	(D)	(*)
Cuba	(*)	(*)	0	(D)	(D)	(*)	(*)	(*)	0	0	0
Curacao	(D)	(D)	(D)	(D)	(D)	(D)	4,209	K	(D)	(D)	(D)
Dominican Republic	(D)	(D)	(D)	(D)	5	(D)	(D)	A	0	0	0
French Islands, Caribbean	1	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)	(D)	(D)	7	(D)	(D)	A	(D)	(D)	0
United Kingdom Islands, Atlantic	29	21	2	3	–6	–3	0	0.0	0	0	0
Africa	**5,594**	**4,728**	**416**	**5,347**	**–204**	**1,045**	**510**	**4.5**	**1,096**	**280**	**20**
South Africa	3,708	4,623	405	(D)	–296	1,008	489	4.3	1,096	280	20
Other	1,885	105	10	(D)	92	37	21	0.2	0	0	0
Angola	(D)	(D)	1	(D)	(D)	(D)	4	0.1	0	0	0
Congo (Brazzaville)	3	2	(*)	(*)	–4	–4	0	0.0	0	0	0
Egypt	(D)	11	2	(D)	(*)	6	4	(*)	0	0	0
Ghana	2	2	(*)	0	0	(D)	0	0.0	0	0	0
Guinea	(D)	0	0	0	(D)	(D)	0	0.0	0	0	0
Kenya	1	(*)	(*)	(*)	(*)	(D)	0	0.0	0	0	0
Liberia	35	22	3	3	(*)	2	(*)	(*)	0	0	0
Libya	(D)	2	(*)	(D)	(D)	(D)	5	(*)	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	29	1	9	2	(*)	0	0	0
Niger	(*)	(*)	(*)	(*)	(*)	(D)	0	0.0	0	0	0
Nigeria	(D)	(D)	1	4	(D)	(D)	5	(*)	0	0	0
Seychelles	(*)	(*)	0	0	0	0	0	0.0	0	0	0
Sudan	(*)	(*)	(*)	(*)	(*)	(D)	0	0.0	0	0	0
Middle East	**176,301**	**53,179**	**5,052**	**109,014**	**399**	**15,136**	**5,626**	**57.2**	**3,471**	**28,427**	**1,676**
Israel	81,756	5,727	315	20,291	42	3,891	2,092	19.0	599	5,348	981
Saudi Arabia	35,911	26,227	1,154	74,351	–1,471	7,437	1,589	10.4	2,336	(D)	(D)
United Arab Emirates	41,722	11,762	2,388	(D)	1,986	2,053	1,106	12.8	(D)	(D)	(D)
Other	16,912	9,463	1,194	(D)	–157	1,754	839	14.9	(D)	268	9
Bahrain	6,173	4,265	608	3,157	–139	928	570	10.5	111	262	9
Iran	(*)	(*)	(*)	(*)	(D)	(*)	(D)	(*)	(D)	(*)	0
Jordan	(D)	10	1	6	–2	3	(D)	(*)	(*)	2	0
Kuwait	5,904	(D)	(D)	432	–73	110	113	0.8	(D)	(*)	0
Lebanon	(D)	1,291	(D)	802	8	535	146	3.5	3	5	0
Oman	2	1	(*)	0	(*)	(*)	0	0.0	0	0	0
Qatar	3,139	(D)	(D)	299	49	179	9	0.1	0	0	0
Syria	(D)	(D)	2	(D)	(D)	(*)	0	0.0	0	0	0
Asia and Pacific	**2,526,748**	**504,301**	**77,753**	**1,050,283**	**19,876**	**173,238**	**94,336**	**1,178.3**	**116,906**	**290,348**	**10,539**
Australia	285,178	80,353	8,551	60,689	3,384	18,729	8,416	94.8	4,369	2,477	196
China	152,480	19,166	4,404	17,852	1,279	4,569	1,945	37.9	3,413	3,942	496
Hong Kong	28,008	13,457	767	29,703	62	2,934	1,560	20.2	1,019	11,603	68
India	54,752	5,516	575	25,080	524	5,902	4,318	52.1	1,482	4,082	96
Japan	1,783,046	321,076	55,668	732,830	11,437	120,392	68,114	839.4	78,711	188,431	7,865
Korea, Republic of	95,424	41,310	5,857	137,998	1,954	10,818	4,136	45.1	24,846	71,341	1,278
Singapore	59,116	9,009	913	19,534	782	3,632	2,368	35.6	1,364	1,223	387
Taiwan	36,100	4,808	179	9,990	485	1,887	1,000	11.7	698	4,401	98
Other	32,642	9,606	839	16,607	–31	4,374	2,481	41.5	1,003	2,847	57
Afghanistan	(D)	(*)	(*)	1	1	1	(*)	(*)	0	0	0
Bangladesh	(D)	(*)	(*)	2	(D)	4	4	(*)	0	0	0
Brunei	933	(D)	9	(D)	7	(D)	(D)	0.8	0	0	0
Burma	5	1	(*)	(*)	–4	–4	1	(*)	0	0	0
Cambodia	(*)	(*)	(*)	(*)	(D)	(*)	0	0.0	0	0	0
French Islands, Pacific	(*)	(*)	(*)	0	0	(*)	0	0.0	0	0	0
Indonesia	3,224	584	59	(D)	58	165	42	0.6	9	(D)	0
Malaysia	3,637	1,833	173	641	–12	246	147	2.7	(D)	(D)	(D)
New Zealand	20,008	(D)	(D)	13,469	–59	(D)	(D)	K	944	1,677	(D)
Pakistan	390	(D)	1	125	8	70	(D)	F	0	0	0
Papua New Guinea	4	3	(*)	(*)	(D)	(*)	0	0.0	0	0	0
Philippines	2,378	474	(D)	378	–52	–32	48	I	(D)	(D)	2
Samoa	(D)	8	1	(D)	(D)	(D)	(D)	0.1	0	0	0
Sri Lanka	1	(*)	(*)	5	(D)	2	2	(*)	(*)	1	0
Thailand	1,914	164	(D)	(D)	(D)	162	95	G	(D)	(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	7	1	1	(D)	1	(*)	(*)	(*)	(*)	0
United States	**244,992**	**14,204**	**1,325**	**50,070**	**6,855**	**10,573**	**6,395**	**66.8**	**6,139**	**4,927**	**397**
Addenda:											
European Union (28)	6,867,178	1,026,472	(D)	2,062,622	76,182	477,601	284,537	3,638.8	205,786	310,600	31,442
OPEC	107,694	51,209	4,289	125,630	1,471	14,585	3,444	29.7	5,317	36,218	685

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	**5,255**	**1,194**	**249**	**1,072**	**863**	**1,055**	**422**	**400**	**30,699**
Manufacturing	**1,777**	**123**	**26**	**322**	**388**	**531**	**217**	**170**	**8,811**
Food	137	7	1	23	31	45	14	16	674
Animal foods	6	0	1	2	0	2	0	1	51
Grain and oilseed milling	18	1	0	4	6	4	1	2	90
Sugar and confectionery products	8	0	0	1	4	2	1	0	14
Fruit and vegetable preserving and specialty foods	12	0	0	1	2	6	1	2	37
Dairy products	13	1	0	1	4	3	2	2	60
Meat products	16	2	0	2	5	3	2	2	122
Seafood product preparation and packaging	9	0	0	0	1	4	4	0	46
Bakeries and tortillas	15	0	0	3	1	7	1	3	64
Other food products	40	3	0	9	8	14	2	4	190
Beverages and tobacco products	35	4	0	10	2	7	8	4	227
Beverages	31	4	0	9	2	6	6	4	192
Tobacco products	4	0	0	1	0	1	2	0	35
Paper	39	2	0	8	13	8	5	3	126
Pulp, paper, and paperboard mills	11	1	0	1	2	5	1	1	34
Converted paper products	28	1	0	7	11	3	4	2	92
Petroleum and coal products	19	2	1	3	4	6	0	3	336
Integrated petroleum refining and extraction	6	0	0	2	2	0	0	2	256
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	233	16	4	45	49	61	25	33	1,296
Basic chemicals	57	2	0	13	10	13	12	7	419
Pharmaceuticals and medicines	70	5	1	4	16	21	5	18	560
Other	106	9	3	28	23	27	8	8	317
Resins and synthetic rubber, fibers, and filaments	32	1	2	10	8	9	1	1	84
Pesticides, fertilizers, and other agricultural chemicals	8	0	0	2	1	3	1	1	51
Paints, coatings, and adhesives	19	1	1	4	6	4	1	2	57
Soap, cleaning compounds, and toilet preparations	13	0	0	4	1	4	1	3	52
Other chemical products and preparations	34	7	0	8	7	7	4	1	73
Plastics and rubber products	122	4	5	23	33	43	6	8	408
Plastics products	95	4	5	17	25	34	6	4	285
Rubber products	27	0	0	6	8	9	0	4	123
Nonmetallic mineral products	68	4	0	6	13	22	14	9	820
Clay products and refractories	14	0	0	1	2	8	2	1	65
Glass and glass products	11	0	0	1	2	5	2	1	29
Cement and concrete products	25	1	0	2	4	4	8	6	593
Lime and gypsum products	4	0	0	0	0	2	2	0	68
Other nonmetallic mineral products	14	3	0	2	5	3	0	1	65
Primary and fabricated metals	232	13	3	48	54	62	38	14	933
Primary metals	107	7	1	19	29	26	18	7	496
Iron and steel mills and ferroalloys	22	1	0	3	2	3	9	4	175
Steel products from purchased steel	43	4	0	8	14	9	6	2	217
Alumina and aluminum production and processing	8	0	0	4	2	1	1	0	17
Nonferrous metal (except aluminum) production and processing	22	2	1	3	8	7	1	0	64
Foundries	12	0	0	1	3	6	1	1	23
Fabricated metal products	125	6	2	29	25	36	20	7	437
Forging and stamping	15	2	0	4	3	4	2	0	38
Cutlery and handtools	1	0	0	0	0	0	0	1	3
Architectural and structural metals	11	0	1	2	1	4	2	1	39
Boilers, tanks, and shipping containers	5	0	0	2	0	1	1	1	50
Hardware	6	0	0	1	0	4	0	1	53
Spring and wire products	20	0	0	8	4	5	3	0	48
Machine shops, turned products, and screws, nuts, and bolts	14	0	0	3	5	4	2	0	40
Coating, engraving, heat treating, and allied activities	13	1	1	1	3	5	2	0	37
Other fabricated metal products	40	3	0	8	9	9	8	3	129
Machinery	219	14	5	43	57	62	20	18	799
Agriculture, construction, and mining machinery	24	1	0	4	3	9	3	4	117
Industrial machinery	53	9	2	11	14	8	7	2	241
Commercial and service industry machinery	20	1	0	7	7	4	1	0	33
Ventilation, heating, air-conditioning, and commercial refrigeration equipment	22	0	0	4	7	8	0	3	71
Metalworking machinery	27	1	0	4	13	8	0	1	59
Engines, turbines, and power transmission equipment	22	1	3	5	4	6	1	2	55
Other general purpose machinery	51	1	0	8	9	19	8	6	223
Computers and electronic products	159	18	4	28	30	48	19	12	665
Semiconductors and other electronic components	56	6	2	10	12	17	6	3	140
Navigational, measuring, and other instruments	59	3	0	7	10	23	11	5	375
Other	44	9	2	11	8	8	2	4	150
Computers and peripheral equipment	19	5	1	2	4	6	1	0	22
Communications equipment	15	2	0	4	3	2	1	3	103
Audio and video equipment	7	2	1	3	0	0	0	1	22
Magnetic and optical media	3	0	0	2	1	0	0	0	3
Electrical equipment, appliances, and components	66	6	0	16	16	16	6	6	302
Electric lighting equipment	8	0	0	3	0	4	0	1	33
Household appliances	5	0	0	2	1	0	1	1	14
Electrical equipment	20	0	0	4	8	5	0	3	132
Other electrical equipment and components	33	6	0	7	7	7	5	1	123

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	281	18	0	27	55	101	44	36	1,516
Motor vehicles, bodies and trailers, and parts	240	16	0	25	46	87	39	27	798
Motor vehicles	8	0	0	0	0	0	3	5	124
Motor vehicle bodies and trailers	4	0	0	1	3	0	0	0	4
Motor vehicle parts	228	16	0	24	43	87	36	22	670
Other	41	2	0	2	9	14	5	9	718
Aerospace products and parts	27	2	0	2	5	7	4	7	599
Railroad rolling stock	5	0	0	0	1	4	0	0	12
Ship and boat building	6	0	0	0	2	2	0	2	101
Other transportation equipment	3	0	0	0	1	1	1	0	6
Other	167	15	3	42	31	50	18	8	709
Textiles, apparel, and leather products	32	3	0	7	7	12	3	0	80
Textile mills	18	3	0	4	2	7	2	0	54
Textile product mills	6	0	0	2	3	1	0	0	6
Apparel	6	0	0	0	2	3	1	0	13
Leather and allied products	2	0	0	1	0	1	0	0	7
Wood products	26	5	1	6	8	4	2	0	74
Printing and related support activities	20	0	0	6	3	9	1	1	62
Furniture and related products	7	1	1	1	0	1	2	1	77
Miscellaneous manufacturing	82	6	1	22	13	24	10	6	416
Medical equipment and supplies	33	3	0	3	6	13	3	5	265
Other miscellaneous manufacturing	49	3	1	19	7	11	7	1	151
Wholesale trade	**984**	**142**	**81**	**316**	**161**	**174**	**63**	**47**	**3,170**
Motor vehicles and motor vehicle parts and supplies	70	8	4	22	12	12	3	9	265
Electrical goods	128	15	3	43	25	25	8	9	381
Petroleum and petroleum products	33	8	2	8	4	6	4	1	264
Other	753	111	72	243	120	131	48	28	2,260
Other durable goods	476	61	38	166	74	90	32	15	1,298
Furniture and home furnishings	25	3	1	11	2	6	2	0	65
Lumber and other construction materials	17	2	4	5	1	3	1	1	90
Professional and commercial equipment and supplies	97	5	4	25	18	27	11	7	280
Metals and minerals (except petroleum)	51	12	8	13	6	8	2	2	238
Hardware, and plumbing and heating equipment and supplies	24	4	2	4	6	5	2	1	75
Machinery, equipment, and supplies	171	18	14	77	29	23	6	4	339
Miscellaneous durable goods	91	17	5	31	12	18	8	0	211
Other nondurable goods	271	48	34	75	45	40	16	13	952
Paper and paper products	16	4	3	2	2	4	0	1	96
Drugs and druggists' sundries	37	5	1	7	9	6	3	6	128
Apparel, piece goods, and notions	43	3	4	12	8	9	5	2	127
Grocery and related products	62	15	8	21	7	8	3	0	131
Farm product raw materials	21	3	4	4	4	2	4	0	211
Chemical and allied products	41	9	7	16	4	4	0	1	103
Beer, wine, and distilled alcoholic beverages	16	2	2	2	5	5	0	0	42
Miscellaneous nondurable goods	35	7	5	11	6	2	1	3	114
Wholesale electronic markets and agents and brokers	6	2	0	2	1	1	0	0	10
Retail trade	**106**	**11**	**3**	**15**	**16**	**23**	**14**	**24**	**721**
Food and beverage stores	17	1	1	2	0	5	1	7	141
Other	89	10	2	13	16	18	13	17	580
Motor vehicle and parts dealers	8	3	0	1	1	3	0	0	39
Furniture and home furnishings stores	3	0	0	0	0	0	0	3	8
Electronics and appliance stores	4	0	1	0	0	2	1	0	29
Building material and garden equipment and supplies dealers	2	0	0	1	0	1	0	0	50
Health and personal care stores	6	1	0	0	2	1	1	1	52
Gasoline stations	5	0	0	0	1	2	1	1	42
Clothing and clothing accessories stores	32	1	1	5	6	5	7	7	158
Sporting goods, hobby, book, and music stores	2	0	0	0	1	0	1	0	2
General merchandise stores	2	0	0	0	0	0	0	2	101
Miscellaneous store retailers	6	0	0	1	1	0	1	3	59
Nonstore retailers	19	5	0	5	4	4	1	0	40
Information	**201**	**19**	**9**	**47**	**51**	**47**	**13**	**15**	**1,817**
Publishing industries	78	4	1	19	18	27	3	6	366
Newspaper, periodical, book, and database publishers	30	2	0	4	8	10	2	4	208
Software publishers	48	2	1	15	10	17	1	2	158
Telecommunications	55	7	4	13	16	10	2	3	262
Wired telecommunications carriers	16	0	0	4	8	2	1	1	130
Wireless telecommunications carriers (except satellite)	6	1	0	1	0	2	0	2	10
Satellite telecommunications	9	3	0	3	1	2	0	0	64
Other telecommunications	24	3	4	5	7	4	1	0	58
Other	68	8	4	15	17	10	8	6	1,189
Motion picture and sound recording industries	18	2	3	4	3	1	3	2	890
Motion picture and video industries	8	1	2	2	0	1	0	2	658
Sound recording industries	10	1	1	2	3	0	3	0	232
Broadcasting (except Internet)	9	5	0	2	2	0	0	0	9
Radio and television broadcasting	5	1	0	2	2	0	0	0	5
Cable and other subscription programming	4	4	0	0	0	0	0	0	4
Data processing, hosting, and related services	11	0	0	4	3	4	0	0	12
Other information services	30	1	1	5	9	5	5	4	278

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	**634**	**251**	**52**	**142**	**62**	**70**	**24**	**33**	**4,427**
Depository credit intermediation (banking)	217	19	36	94	29	26	5	8	730
Banks	197	13	28	88	29	26	5	8	708
Branches and agencies	20	6	8	6	0	0	0	0	22
Finance, except depository institutions	326	210	12	36	22	23	12	11	2,422
Nondepository credit intermediation and related services	108	81	5	9	2	5	3	3	333
Nondepository credit intermediation	98	77	5	6	1	3	3	3	319
Activities related to credit intermediation	10	4	0	3	1	2	0	0	14
Securities, commodity contracts, and other intermediation and related activities	148	64	7	25	17	18	9	8	1,960
Securities and commodity contracts intermediation and brokerage	58	8	4	14	7	13	5	7	1,316
Other financial investment activities and exchanges	90	56	3	11	10	5	4	1	644
Funds, trusts, and other financial vehicles	70	65	0	2	3	0	0	0	129
Insurance carriers and related activities	91	22	4	12	11	21	7	14	1,275
Insurance carriers, except life insurance carriers	52	14	1	8	7	12	4	6	630
Life insurance carriers	19	3	0	3	1	3	3	6	531
Agencies, brokerages, and other insurance related activities	20	5	3	1	3	6	0	2	114
Real estate and rental and leasing	**426**	**322**	**35**	**40**	**10**	**7**	**9**	**3**	**2,934**
Real estate	383	308	31	28	6	5	4	1	2,548
Rental and leasing (except real estate)	43	14	4	12	4	2	5	2	386
Automotive equipment rental and leasing	1	0	0	0	0	1	0	0	2
Other rental and leasing services	35	12	4	11	2	1	3	2	296
Lessors of nonfinancial intangible assets (except copyrighted works)	7	2	0	1	2	0	2	0	88
Professional, scientific, and technical services	**224**	**14**	**5**	**40**	**58**	**67**	**15**	**25**	**1,152**
Architectural, engineering, and related services	45	1	0	9	9	15	4	7	331
Computer systems design and related services	62	1	1	14	13	22	4	7	206
Management, scientific, and technical consulting	25	4	1	6	4	4	3	3	106
Other	92	8	3	11	32	26	4	8	509
Legal services	2	0	0	0	2	0	0	0	2
Accounting, tax preparation, bookkeeping, and payroll services	4	0	1	0	3	0	0	0	4
Specialized design services	2	0	0	2	0	0	0	0	2
Scientific research and development services	32	4	1	3	9	12	2	1	50
Advertising and related services	24	1	1	2	9	7	0	4	341
Other professional, scientific, and technical services	28	3	0	4	9	7	2	3	110
Other industries	**903**	**312**	**38**	**150**	**117**	**136**	**67**	**83**	**7,667**
Mining	112	25	6	22	18	17	13	11	827
Oil and gas extraction	40	16	2	10	7	3	0	2	255
Mining (except oil and gas)	34	5	1	4	9	7	6	2	280
Coal mining	5	2	0	0	2	0	1	0	32
Metal ore mining	24	3	1	2	7	6	3	2	199
Iron ores	1	0	0	1	0	0	0	0	1
Gold and silver ores	12	3	0	0	5	1	2	1	103
Copper, nickel, lead, and zinc ores	6	0	0	0	0	4	1	1	75
Other metal ores	5	0	1	1	2	1	0	0	20
Nonmetallic mineral mining and quarrying	5	0	0	2	0	1	2	0	49
Support activities for mining	38	4	3	8	2	7	7	7	292
Support activities for oil and gas extraction	34	3	2	8	1	6	7	7	286
Support activities for mining, except for oil and gas extraction	4	1	1	0	1	1	0	0	6
Utilities	64	20	9	12	5	10	3	5	1,248
Electric power generation, transmission, and distribution	55	18	9	8	5	9	2	4	1,135
Natural gas distribution	6	2	0	3	0	1	0	0	55
Water, sewage, and other systems	3	0	0	1	0	0	1	1	58

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	88	15	3	23	12	17	10	8	1,027
Construction of buildings	41	9	2	14	6	2	4	4	641
Heavy and civil engineering construction	32	4	1	4	4	12	4	3	315
Special trade contractors	15	2	0	5	2	3	2	1	71
Transportation and warehousing	126	16	4	35	13	28	14	16	908
Air transportation	7	1	0	5	0	0	0	1	13
Rail transportation	2	0	0	2	0	0	0	0	2
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	283
Pipeline transportation	10	4	1	3	0	0	1	1	155
Pipeline transportation of crude oil, refined petroleum products, and natural gas	10	4	1	3	0	0	1	1	155
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	67	8	1	17	9	21	4	7	249
Couriers and messengers	7	1	1	1	0	2	1	1	77
Warehousing and storage facilities	14	0	1	1	4	3	4	1	79
Petroleum storage for hire	2	0	1	0	0	1	0	0	7
Other warehousing and storage	12	0	0	1	4	2	4	1	72
Administration, support, and waste management	71	3	1	14	13	13	7	20	574
Administrative and support services	64	3	0	12	12	12	7	18	444
Office administrative services	7	0	0	3	2	0	0	2	30
Facilities support services	3	1	0	0	0	0	1	1	18
Employment services	11	0	0	1	3	2	1	4	103
Business support services	11	1	0	4	0	1	1	4	56
Travel arrangement and reservation services	18	0	0	3	5	4	4	2	105
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	14	1	0	0	3	2	4	4	1,062
Ambulatory health care services	10	0	0	0	3	2	2	3	935
Hospitals	3	1	0	0	0	0	2	0	13
Nursing and residential care facilities	1	0	0	0	0	0	0	1	114
Social assistance	0	0	0	0	0	0	0	0	0
Accommodation and food services	109	16	2	13	24	34	8	12	953
Accommodation	89	15	2	12	23	28	5	4	463
Food services and drinking places	20	1	0	1	1	6	3	8	490
Other	319	216	13	31	29	15	8	7	1,068
Agriculture, forestry, fishing, and hunting	44	12	5	15	6	5	1	0	69
Crop production	16	4	2	5	4	1	0	0	31
Animal production	18	3	2	8	2	3	0	0	27
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	220	199	6	12	1	1	0	1	757
Holding companies, except bank holding companies	206	192	5	9	0	0	0	0	715
Corporate, subsidiary, and regional management offices	14	7	1	3	1	1	0	1	42
Miscellaneous services	55	5	2	4	22	9	7	6	242
Educational services	15	2	0	1	7	2	1	2	64
Arts, entertainment, and recreation	25	3	2	2	10	5	3	0	90
Performing arts, spectator sports, and related industries	9	2	1	2	3	0	1	0	21
Museums, historical sites, and similar institutions	1	0	0	0	0	1	0	0	8
Amusement, gambling, and recreation industries	15	1	1	0	7	4	2	0	61
Other services (except public administration and private households)	15	0	0	1	5	2	3	4	88
Repair and maintenance	12	0	0	1	5	1	2	3	57
Personal and laundry services	3	0	0	0	0	1	1	1	31
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	**5,255**	**1,194**	**249**	**1,072**	**863**	**1,055**	**422**	**400**	**30,699**
Canada	**505**	**119**	**21**	**91**	**88**	**104**	**40**	**42**	**4,089**
Europe	**2,313**	**461**	**78**	**449**	**413**	**467**	**206**	**239**	**16,367**
Belgium	55	10	3	9	5	16	9	3	331
Denmark	46	6	2	6	11	12	5	4	205
Finland	29	3	1	5	4	8	6	2	114
France	268	23	6	54	50	63	29	43	2,103
Germany	512	106	13	118	107	98	29	41	3,187
Ireland	45	9	1	6	3	8	5	13	818
Italy	165	35	10	42	32	33	9	4	589
Netherlands	124	23	1	26	19	24	11	20	1,217
Spain	78	13	4	16	11	15	12	7	396
Sweden	80	5	4	19	15	16	7	14	538
Switzerland	234	58	9	37	40	43	22	25	1,797
United Kingdom	482	107	18	67	80	100	50	60	4,428
Other	195	63	6	44	36	31	12	3	644
Austria	46	7	1	9	12	14	2	1	110
Cyprus	6	2	0	1	0	1	2	0	12
Gibraltar	1	1	0	0	0	0	0	0	30
Greece	6	2	0	1	1	1	1	0	37
Hungary	3	2	0	0	1	0	0	0	3
Iceland	4	0	0	1	2	1	0	0	11
Liechtenstein	8	4	0	2	0	1	1	0	29
Luxembourg	32	9	1	8	8	4	1	1	91
Malta	2	0	0	0	1	1	0	0	2
Monaco	4	3	0	1	0	0	0	0	4
Norway	43	16	2	11	6	6	2	0	125
Poland	2	0	0	1	0	1	0	0	7
Portugal	11	4	1	4	1	1	0	0	100
Romania	1	1	0	0	0	0	0	0	1
Russia	18	8	0	4	3	0	2	1	65
Slovenia	1	1	0	0	0	0	0	0	1
Turkey	7	3	1	1	1	0	1	0	16
Latin America and Other Western Hemisphere	**306**	**95**	**17**	**63**	**40**	**51**	**20**	**20**	**1,574**
South and Central America	200	71	12	46	29	22	10	10	705
Brazil	42	14	0	6	10	7	3	2	169
Mexico	79	27	5	16	10	9	7	5	358
Venezuela	14	5	1	4	1	2	0	1	43
Other	65	25	6	20	8	4	0	2	135
Argentina	7	3	0	3	0	0	0	1	23
Chile	15	1	2	8	3	1	0	0	23
Colombia	10	3	0	4	1	1	0	1	21
Costa Rica	3	2	0	1	0	0	0	0	6
Ecuador	3	2	0	1	0	0	0	0	3
El Salvador	1	0	0	0	1	0	0	0	1
Guatemala	1	0	1	0	0	0	0	0	1
Nicaragua	3	1	1	0	1	0	0	0	5
Panama	14	9	1	2	1	1	0	0	26
Peru	2	0	0	1	1	0	0	0	11
Uruguay	6	4	1	0	0	1	0	0	15
Other Western Hemisphere	106	24	5	17	11	29	10	10	869
Bermuda	52	12	2	10	4	11	9	4	430
United Kingdom Islands, Caribbean	35	8	2	5	3	12	1	4	336
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

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)
Africa	**17**	**3**	**4**	**4**	**2**	**3**	**1**	**0**	**39**
South Africa	10	2	2	0	2	3	1	0	28
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
Middle East	**193**	**96**	**9**	**30**	**14**	**31**	**8**	**5**	**1,117**
Israel	53	16	1	14	6	13	2	1	220
Saudi Arabia	49	35	6	3	0	3	0	2	122
United Arab Emirates	46	27	0	5	4	6	3	1	306
Other	45	18	2	8	4	9	3	1	469
Bahrain	16	0	0	5	1	7	2	1	338
Jordan	2	2	0	0	0	0	0	0	2
Kuwait	10	6	1	1	1	1	0	0	24
Lebanon	10	4	1	1	2	1	1	0	89
Qatar	7	6	0	1	0	0	0	0	16
Asia and Pacific	**1,756**	**347**	**113**	**421**	**283**	**370**	**135**	**87**	**6,754**
Australia	114	47	6	15	9	10	16	11	1,184
China	80	20	10	21	9	16	2	2	189
Hong Kong	66	22	3	15	8	11	6	1	309
India	70	6	2	13	21	22	2	4	151
Japan	1,146	189	53	281	199	271	97	56	4,125
Korea, Republic of	94	18	12	22	17	15	5	5	232
Singapore	38	10	0	11	5	3	4	5	188
Taiwan	86	11	20	31	10	12	2	0	148
Other	62	24	7	12	5	10	1	3	228
Brunei	3	1	0	0	0	2	0	0	12
Indonesia	10	2	2	5	1	0	0	0	27
Malaysia	14	7	1	3	1	1	1	0	28
New Zealand	18	9	1	2	2	2	0	2	128
Pakistan	3	1	0	1	0	1	0	0	5
Philippines	7	2	3	0	0	1	0	1	11
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	**165**	**73**	**7**	**14**	**23**	**29**	**12**	**7**	**759**
Addenda:									
European Union (28)	1,994	368	66	392	361	416	178	213	14,290
OPEC	133	81	9	18	6	12	3	4	522

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	Compen-sation 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	**5,255**	**30,699**	**13,352,056**	**2,038,233**	**231,091**	**4,134,287**	**123,078**	**869,069**	**509,935**	**6,370.9**	**425,205**	**723,858**
Government and government-related entities	**203**	**867**	**645,193**	**137,058**	**16,843**	**205,710**	**1,022**	**32,805**	**11,026**	**117.6**	**10,061**	**41,521**
Government and government-owned enterprises	188	777	604,608	123,577	16,029	195,230	1,128	27,953	9,548	95.4	(D)	(D)
Pension funds-Government run	15	90	40,585	13,481	814	10,480	–106	4,852	1,477	22.3	(D)	(D)
Individuals, estates, and trusts	**1,100**	**5,387**	**664,193**	**203,440**	**16,826**	**400,436**	**13,524**	**103,475**	**58,713**	**934.8**	**31,272**	**53,064**
Pension funds-privately run	19	99	7,448	2,248	164	3,586	63	1,851	1,346	39.6	311	(D)
Estates, trusts, and nonprofit organizations	11	28	6,443	4,961	355	7,487	300	2,432	1,188	19.7	574	(D)
Individuals	1,070	5,260	650,302	196,232	16,307	389,363	13,162	99,192	56,179	875.5	30,387	49,191
Manufacturing	**1,983**	**8,838**	**2,747,328**	**949,068**	**118,342**	**1,961,204**	**55,140**	**382,457**	**211,230**	**2,327.3**	**261,046**	**505,995**
Food	117	549	143,803	47,494	3,786	144,898	6,213	27,923	17,220	258.1	19,000	7,831
Beverages and tobacco products	37	215	195,030	14,003	423	33,658	5,106	15,287	2,769	37.5	2,002	3,481
Petroleum and coal products	65	339	241,661	185,547	12,170	198,338	2,547	28,854	7,425	36.9	26,547	27,086
Chemicals	243	1,249	714,154	136,376	11,573	311,867	15,951	78,396	41,526	328.1	35,726	52,276
Pharmaceuticals and medicines	86	572	544,110	57,816	4,497	175,293	9,060	47,712	27,174	179.1	15,182	30,462
Other	157	677	170,045	78,560	7,076	136,573	6,892	30,685	14,352	149.0	20,544	21,814
Nonmetallic mineral products	56	739	91,246	59,124	3,126	44,662	–601	13,613	9,500	123.1	2,144	1,604
Primary and fabricated metals	200	614	77,226	39,552	3,489	76,271	688	15,900	10,639	129.0	9,576	15,011
Machinery	243	753	165,850	26,014	2,566	119,594	7,342	31,847	20,776	217.7	19,898	26,840
Computers and electronic products	254	1,471	192,150	50,015	5,098	256,189	–9,575	42,692	28,361	267.5	48,506	119,190
Electrical equipment, appliances, and components	113	517	97,452	20,124	1,488	75,480	2,052	16,411	11,599	144.3	9,945	20,618
Transportation equipment	291	1,245	703,917	315,217	70,147	579,678	20,488	79,566	40,921	526.6	74,527	204,095
Motor vehicles, bodies and trailers, and parts	244	895	647,884	302,617	69,313	541,801	19,744	67,222	31,899	433.1	70,045	198,993
Other	47	350	56,034	12,600	834	37,876	745	12,344	9,022	93.5	4,482	5,102
Other manufacturing	364	1,147	124,836	55,601	4,475	120,569	4,927	31,969	20,494	258.7	13,176	27,962
Wholesale and retail trade	**350**	**1,468**	**186,681**	**72,529**	**7,998**	**437,583**	**3,628**	**45,341**	**22,280**	**505.6**	**64,558**	**60,411**
Information	**148**	**836**	**317,504**	**75,262**	**7,273**	**116,008**	**–3,729**	**32,171**	**19,908**	**196.1**	**645**	**(D)**
Finance and insurance	**665**	**5,553**	**7,741,231**	**112,855**	**9,423**	**371,968**	**29,707**	**85,084**	**71,025**	**460.9**	**4,104**	**4,260**
Depository institutions and bank holding companies	312	1,715	5,277,971	42,773	3,372	136,963	14,469	39,937	37,264	208.8	97	177
Finance (except depository institutions)	260	2,659	889,184	46,956	3,827	80,894	835	19,358	15,832	138.2	3,982	4,067
Insurance	93	1,179	1,574,077	23,127	2,224	154,110	14,404	25,789	17,929	113.9	24	16
Real estate	**119**	**1,148**	**54,183**	**48,186**	**2,774**	**10,422**	**499**	**5,242**	**1,088**	**13.7**	**32**	**69**
Professional, scientific, and technical services	**157**	**933**	**157,579**	**13,452**	**1,213**	**92,345**	**2,088**	**36,143**	**30,053**	**287.7**	**567**	**551**
Other industries	**530**	**5,669**	**838,164**	**426,383**	**50,399**	**538,611**	**21,199**	**146,352**	**84,613**	**1,527.1**	**52,921**	**(D)**
Agriculture, forestry, fishing, and hunting	27	71	7,860	2,774	366	7,299	286	1,932	905	10.3	925	(D)
Mining	76	568	289,057	182,092	27,594	221,418	9,227	31,276	8,823	53.0	41,272	50,043
Utilities	47	796	107,004	78,676	4,577	47,496	635	12,320	4,180	34.4	2,124	1,211
Construction	82	889	49,237	10,384	1,749	55,180	1,102	11,308	9,181	102.1	795	472
Transportation and warehousing	95	805	93,943	62,516	7,365	64,436	1,443	16,790	10,980	258.0	345	263
Holding companies	0	0	0	0	0	0	0	0	0	0.0	0	0
Other services [3]	203	2,540	291,062	89,941	8,748	142,783	8,507	72,726	50,545	1,069.3	7,459	2,434

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)	(5)	(6)	(7)	(8)	(9)	(10)
All countries	**13,352,056**	**2,038,233**	**4,134,287**	**869,069**	**6,370.9**	**13,352,056**	**2,038,233**	**4,134,287**	**869,069**	**6,370.9**
Canada	**1,710,345**	**218,511**	**292,806**	**68,164**	**621.4**	**1,700,278**	**199,078**	**320,474**	**66,187**	**621.5**
Europe	**8,304,236**	**1,154,439**	**2,323,397**	**555,474**	**4,118.9**	**8,583,579**	**1,266,881**	**2,597,443**	**599,261**	**4,412.6**
Belgium	192,063	28,248	53,746	20,542	150.2	176,976	47,566	80,582	22,701	156.0
Denmark	20,457	7,640	22,983	4,932	34.3	21,025	7,802	23,649	5,098	34.8
Finland	52,027	5,624	15,086	6,263	24.5	50,406	4,499	13,097	5,627	19.8
France	1,276,046	103,751	269,744	69,771	574.3	1,274,993	88,256	213,450	58,519	499.4
Germany	1,464,431	269,349	466,392	98,844	672.4	1,239,362	226,192	396,949	80,083	565.5
Ireland	356,613	37,460	97,681	35,280	217.4	131,800	46,775	40,902	14,526	71.3
Italy	130,588	58,647	100,947	18,669	126.5	63,278	31,623	38,613	9,452	114.6
Netherlands	688,527	75,637	258,153	45,283	415.9	1,228,672	231,370	601,184	110,459	710.3
Spain	348,891	27,132	46,595	6,665	74.6	320,344	34,869	36,547	5,555	70.3
Sweden	144,823	21,265	70,918	17,564	204.8	165,197	22,617	71,478	18,301	197.2
Switzerland	1,367,696	87,698	226,240	72,632	460.5	1,346,013	85,585	335,752	75,365	475.3
United Kingdom	2,148,165	363,192	643,355	149,492	1,098.9	2,028,013	284,435	524,447	139,390	1,031.0
Other	113,909	68,796	51,557	9,536	64.5	537,500	155,292	220,796	54,184	467.0
Latin America and Other Western Hemisphere	**383,839**	**88,870**	**303,369**	**45,440**	**323.9**	**537,734**	**82,774**	**159,758**	**33,720**	**241.6**
South and Central America	219,363	49,537	129,205	19,757	167.9	155,508	21,603	77,081	11,962	82.0
Brazil	117,248	17,574	48,383	6,667	72.4	73,440	832	3,891	820	4.4
Mexico	47,366	16,569	32,762	7,110	77.8	36,862	7,801	27,882	5,653	64.8
Venezuela	20,096	(D)	(D)	(D)	5.5	19,528	(D)	(D)	(D)	5.3
Other	34,654	(D)	(D)	(D)	12.2	25,678	(D)	(D)	(D)	7.5
Other Western Hemisphere	164,476	39,333	174,164	25,683	156.0	382,226	61,171	82,677	21,758	159.6
Bermuda	106,460	22,231	93,523	11,716	48.2	223,276	21,222	44,503	11,574	63.3
United Kingdom Islands, Caribbean	(D)	(D)	(D)	5,504	70.4	138,071	32,612	30,981	8,885	73.7
Other	(D)	(D)	(D)	8,464	37.4	20,879	7,337	7,194	1,300	22.6
Africa	**5,594**	**4,728**	**5,347**	**1,045**	**4.5**	**9,339**	**6,207**	**5,210**	**1,348**	**11.0**
South Africa	3,708	4,623	(D)	1,008	4.3	1,393	(D)	(D)	262	1.1
Other	1,885	105	(D)	37	0.2	7,946	(D)	(D)	1,086	9.8
Middle East	**176,301**	**53,179**	**109,014**	**15,136**	**57.2**	**96,168**	**30,237**	**77,482**	**8,630**	**20.0**
Israel	81,756	5,727	20,291	3,891	19.0	57,377	4,129	(D)	1,520	11.9
Saudi Arabia	35,911	26,227	74,351	7,437	10.4	(D)	(D)	(D)	(D)	H
United Arab Emirates	41,722	11,762	(D)	2,053	12.8	3,564	643	586	238	1.0
Other	16,912	9,463	(D)	1,754	14.9	(D)	(D)	1,235	(D)	H
Asia and Pacific	**2,526,748**	**504,301**	**1,050,283**	**173,238**	**1,178.3**	**2,424,957**	**453,056**	**973,918**	**159,923**	**1,064.3**
Australia	285,178	80,353	60,689	18,729	94.8	278,356	78,431	57,468	17,611	87.0
China	152,480	19,166	17,852	4,569	37.9	121,938	2,910	9,463	1,900	8.6
Hong Kong	28,008	13,457	29,703	2,934	20.2	17,479	5,322	9,829	2,076	28.9
India	54,752	5,516	25,080	5,902	52.1	46,419	1,651	13,951	4,231	36.7
Japan	1,783,046	321,076	732,830	120,392	839.4	1,772,867	314,315	725,457	118,825	823.1
Korea, Republic of	95,424	41,310	137,998	10,818	45.1	95,039	41,265	137,729	10,779	45.0
Singapore	59,116	9,009	19,534	3,632	35.6	51,499	5,220	9,705	2,614	19.6
Taiwan	36,100	4,808	9,990	1,887	11.7	29,392	2,738	4,664	1,122	7.6
Other	32,642	9,606	16,607	4,374	41.5	11,969	1,204	5,652	764	7.7
United States	**244,992**	**14,204**	**50,070**	**10,573**	**66.8**	.....	.....	.....	.....	.....
Addenda:										
European Union (28)	6,867,178	1,026,472	2,062,622	477,601	3,638.8	7,161,383	1,144,847	2,227,776	518,616	3,918.8
OPEC	107,694	51,209	125,630	14,585	29.7	56,931	34,587	109,337	11,607	10.9

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	**4,134,287**	**4,134,287**	**6,370.9**	**6,370.9**
Manufacturing	**1,790,409**	**1,649,462**	**2,449.1**	**2,023.7**
Food	151,670	132,547	310.3	282.6
Animal foods	(D)	(D)	K	9.2
Grain and oilseed milling	27,025	20,545	12.5	11.8
Sugar and confectionery products	2,656	4,840	3.6	7.8
Fruit and vegetable preserving and specialty foods	5,080	12,312	17.6	30.7
Dairy products	12,297	14,982	14.6	19.6
Meat products	42,190	40,679	97.0	96.4
Seafood product preparation and packaging	4,300	4,014	9.1	9.1
Bakeries and tortillas	13,534	13,358	44.1	41.6
Other food products	(D)	(D)	L	56.6
Beverages and tobacco products	36,927	33,940	49.9	36.3
Beverages	34,141	31,154	46.1	32.8
Tobacco products	2,786	2,786	3.8	3.4
Paper	13,121	15,089	26.3	28.2
Pulp, paper, and paperboard mills	4,955	5,675	8.7	9.3
Converted paper products	8,167	9,414	17.6	18.9
Petroleum and coal products	375,744	299,096	49.0	34.1
Integrated petroleum refining and extraction	(D)	(D)	K	24.4
Petroleum refining excluding oil and gas extraction	(D)	108,648	H	5.5
Asphalt and other petroleum and coal products	2,386	(D)	1.7	4.2
Chemicals	346,822	331,308	341.5	266.2
Basic chemicals	102,948	94,478	82.2	52.6
Pharmaceuticals and medicines	175,116	145,693	183.4	122.6
Other	68,758	91,137	75.9	91.0
Resins and synthetic rubber, fibers, and filaments	22,090	24,584	11.5	16.4
Pesticides, fertilizers, and other agricultural chemicals	11,096	14,495	9.0	9.4
Paints, coatings, and adhesives	11,369	11,335	18.7	16.7
Soap, cleaning compounds, and toilet preparations	14,954	24,798	22.4	28.7
Other chemical products and preparations	9,250	15,924	14.2	19.8
Plastics and rubber products	62,741	52,462	158.6	114.8
Plastics products	29,252	29,307	71.2	65.4
Rubber products	33,490	23,155	87.4	49.4
Nonmetallic mineral products	47,580	38,036	128.8	97.6
Clay products and refractories	3,865	3,283	10.8	7.4
Glass and glass products	2,691	3,351	10.3	13.6
Cement and concrete products	31,395	24,192	86.9	61.0
Lime and gypsum products	2,456	2,344	H	3.8
Other nonmetallic mineral products	7,173	4,865	J	11.9
Primary and fabricated metals	108,143	107,941	191.1	164.1
Primary metals	73,437	74,597	101.3	84.3
Iron and steel mills and ferroalloys	47,004	39,954	60.9	43.0
Steel products from purchased steel	13,517	15,672	22.0	21.4
Alumina and aluminum production and processing	5,514	11,325	3.4	5.4
Nonferrous metal (except aluminum) production and processing	4,412	4,883	6.9	6.6
Foundries	2,991	2,762	8.0	7.8
Fabricated metal products	34,706	33,344	89.8	79.8
Forging and stamping	2,015	2,568	5.3	5.0
Cutlery and handtools	(D)	638	H	1.9
Architectural and structural metals	3,558	4,612	8.5	11.2
Boilers, tanks, and shipping containers	(D)	2,940	6.6	4.3
Hardware	2,918	1,792	9.6	5.6
Spring and wire products	4,032	3,330	8.5	6.7
Machine shops, turned products, and screws, nuts, and bolts	2,064	1,689	6.3	4.9
Coating, engraving, heat treating, and allied activities	2,664	2,627	5.9	5.6
Other fabricated metal products	12,703	13,148	K	34.6
Machinery	114,951	99,993	237.5	174.7
Agriculture, construction, and mining machinery	25,953	24,296	35.6	29.0
Industrial machinery	20,026	15,913	45.1	28.8
Commercial and service industry machinery	2,757	9,734	6.0	18.5
Ventilation, heating, air-conditioning, and commercial refrigeration equipment	7,475	6,707	16.6	14.7
Metalworking machinery	6,065	5,665	12.2	9.9
Engines, turbines, and power transmission equipment	(D)	20,587	L	33.9
Other general purpose machinery	(D)	17,090	K	39.8
Computers and electronic products	76,260	81,588	153.1	152.7
Semiconductors and other electronic components	22,407	24,828	40.8	37.3
Navigational, measuring, and other instruments	32,460	24,427	70.6	56.3
Other	21,393	32,332	41.7	59.1
Computers and peripheral equipment	3,179	3,776	I	8.7
Communications equipment	15,616	14,821	28.4	35.1
Audio and video equipment	(D)	11,268	I	12.3
Magnetic and optical media	(D)	2,467	0.4	3.1
Electrical equipment, appliances, and components	47,395	42,676	109.8	85.2
Electric lighting equipment	2,038	4,195	4.2	8.9
Household appliances	(D)	7,688	I	10.1
Electrical equipment	31,134	17,287	77.5	36.3
Other electrical equipment and components	(D)	13,506	J	29.9

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]—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	363,222	355,726	573.3	448.8
Motor vehicles, bodies and trailers, and parts	309,788	317,900	381.2	361.2
Motor vehicles	183,972	193,098	129.8	133.2
Motor vehicle bodies and trailers	101	1,178	0.5	2.6
Motor vehicle parts	125,716	123,624	251.0	225.4
Other	53,434	37,826	192.1	87.6
Aerospace products and parts	38,763	26,838	147.3	64.6
Railroad rolling stock	585	2,312	2.2	5.4
Ship and boat building	(D)	3,006	K	9.1
Other transportation equipment	(D)	5,671	H	8.5
Other	45,831	59,061	119.8	138.4
Textiles, apparel, and leather products	3,989	4,530	13.6	14.9
Textile mills	2,415	2,592	7.2	7.5
Textile product mills	(D)	524	1.4	2.9
Apparel	1,005	992	4.4	3.8
Leather and allied products	(D)	421	0.6	0.7
Wood products	4,314	5,891	7.8	16.7
Printing and related support activities	3,328	4,040	9.9	9.7
Furniture and related products	2,621	2,046	9.4	7.5
Miscellaneous manufacturing	31,579	42,555	79.3	89.6
Medical equipment and supplies	18,882	25,368	55.7	59.0
Other miscellaneous manufacturing	12,697	17,187	23.6	30.6
Wholesale trade	**1,134,244**	**1,164,315**	**594.5**	**449.2**
Motor vehicles and motor vehicle parts and supplies	255,735	213,049	93.7	47.0
Electrical goods	145,966	139,608	95.8	59.1
Petroleum and petroleum products	340,159	372,502	16.2	12.1
Other	392,384	439,156	388.8	331.1
Other durable goods	205,270	232,859	245.8	185.5
Furniture and home furnishings	3,985	3,440	7.0	5.1
Lumber and other construction materials	3,665	7,929	7.6	12.7
Professional and commercial equipment and supplies	70,942	76,345	103.9	67.2
Metals and minerals (except petroleum)	44,719	59,626	27.1	16.8
Hardware, and plumbing and heating equipment and supplies	17,832	17,113	28.1	24.6
Machinery, equipment, and supplies	35,762	42,183	44.9	41.0
Miscellaneous durable goods	28,365	26,224	27.3	18.1
Other nondurable goods	186,856	206,034	142.3	145.1
Paper and paper products	10,811	11,940	7.1	8.8
Drugs and druggists' sundries	37,405	45,519	38.5	39.6
Apparel, piece goods, and notions	13,951	16,959	25.8	26.5
Grocery and related products	29,846	25,384	14.8	21.1
Farm product raw materials	52,815	53,818	9.7	5.8
Chemical and allied products	12,932	23,844	9.2	9.6
Beer, wine, and distilled alcoholic beverages	9,276	11,143	H	7.2
Miscellaneous nondurable goods	19,820	17,427	K	26.5
Wholesale electronic markets and agents and brokers	259	263	0.6	0.5
Retail trade	**176,407**	**188,749**	**576.1**	**609.0**
Food and beverage stores	94,202	81,974	314.6	297.7
Other	82,205	106,774	261.5	311.2
Motor vehicle and parts dealers	1,982	3,995	2.0	12.6
Furniture and home furnishings stores	(D)	5,929	24.5	22.1
Electronics and appliance stores	399	386	2.0	1.3
Building material and garden equipment and supplies dealers	198	201	0.7	0.5
Health and personal care stores	(D)	6,024	L	L
Gasoline stations	22,905	40,614	K	38.5
Clothing and clothing accessories stores	24,063	20,234	98.8	80.8
Sporting goods, hobby, book, and music stores	257	784	1.5	3.2
General merchandise stores	(D)	(D)	J	J
Miscellaneous store retailers	(D)	17,294	17.3	39.9
Nonstore retailers	2,510	(D)	4.2	36.0
Information	**156,359**	**136,029**	**298.8**	**239.4**
Publishing industries	22,785	24,403	84.5	81.9
Newspaper, periodical, book, and database publishers	15,463	14,119	64.2	52.7
Software publishers	7,322	10,284	20.3	29.2
Telecommunications	74,454	71,750	98.1	67.9
Wired telecommunications carriers	4,732	7,012	11.0	13.2
Wireless telecommunications carriers (except satellite)	(D)	50,395	L	46.0
Satellite telecommunications	2,763	2,937	1.7	2.3
Other telecommunications	(D)	11,406	I	6.4
Other	59,120	39,876	116.2	89.6
Motion picture and sound recording industries	35,934	20,734	40.4	30.5
Motion picture and video industries	(D)	14,366	K	J
Sound recording industries	(D)	6,367	I	I
Broadcasting (except Internet)	148	213	0.6	0.7
Radio and television broadcasting	123	188	0.4	0.6
Cable and other subscription programming	25	25	0.1	0.1
Data processing, hosting, and related services	954	1,958	3.3	5.7
Other information services	22,084	16,972	71.9	52.8

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	**362,102**	**394,869**	**407.8**	**362.1**
Depository credit intermediation (banking)	79,894	78,220	147.6	132.8
Banks	79,405	77,580	147.3	132.0
Branches and agencies	489	640	0.3	0.8
Finance, except depository institutions	129,621	163,780	129.0	119.0
Nondepository credit intermediation and related services	30,565	64,876	32.1	32.1
Nondepository credit intermediation	29,917	63,455	30.8	29.8
Activities related to credit intermediation	648	1,421	1.3	2.3
Securities, commodity contracts, and other intermediation and related activities	97,725	96,483	96.3	84.7
Securities and commodity contracts intermediation and brokerage	64,917	60,271	75.0	50.0
Other financial investment activities and exchanges	32,808	36,212	21.3	34.8
Funds, trusts, and other financial vehicles	1,331	2,421	0.6	2.2
Insurance carriers and related activities	152,587	152,868	131.2	110.3
Insurance carriers, except life insurance carriers	63,741	75,284	49.3	50.2
Life insurance carriers	80,266	67,359	50.3	37.9
Agencies, brokerages, and other insurance related activities	8,580	10,225	31.6	22.2
Real estate and rental and leasing	**33,311**	**41,991**	**51.3**	**55.1**
Real estate	20,507	21,549	31.4	30.2
Rental and leasing (except real estate)	12,804	20,441	19.9	24.9
Automotive equipment rental and leasing	(D)	1,447	0.5	3.2
Other rental and leasing services	(D)	11,813	14.8	19.2
Lessors of nonfinancial intangible assets (except copyrighted works)	2,103	7,181	4.6	2.5
Professional, scientific, and technical services	**113,906**	**140,598**	**327.1**	**384.0**
Architectural, engineering, and related services	17,360	23,500	64.9	76.1
Computer systems design and related services	30,045	36,621	80.6	90.4
Management, scientific, and technical consulting	16,797	21,195	64.1	81.2
Other	49,703	59,282	117.4	136.3
Legal services	135	293	0.3	0.7
Accounting, tax preparation, bookkeeping, and payroll services	183	350	0.8	1.2
Specialized design services	145	598	0.6	3.3
Scientific research and development services	4,299	9,882	12.7	22.5
Advertising and related services	36,629	36,885	72.1	69.5
Other professional, scientific, and technical services	8,312	11,274	31.0	39.1
Other industries	**367,549**	**410,856**	**1,666.2**	**1,719.2**
Mining	82,443	90,078	135.6	118.7
Oil and gas extraction	26,488	28,256	21.8	10.8
Mining (except oil and gas)	18,122	23,848	23.6	28.1
Coal mining	642	846	1.5	1.5
Metal ore mining	14,550	16,847	17.1	14.7
Iron ores	3	(D)	(*)	0.3
Gold and silver ores	(D)	6,636	8.7	9.1
Copper, nickel, lead, and zinc ores	6,715	7,890	7.7	4.6
Other metal ores	(D)	(D)	0.7	0.7
Nonmetallic mineral mining and quarrying	2,929	6,155	5.1	11.9
Support activities for mining	37,833	37,974	90.2	79.8
Support activities for oil and gas extraction	37,432	37,550	89.2	77.8
Support activities for mining, except for oil and gas extraction	401	424	1.0	2.0
Utilities	58,284	71,217	41.0	39.3
Electric power generation, transmission, and distribution	52,237	38,981	35.3	21.8
Natural gas distribution	(D)	29,851	F	10.6
Water, sewage, and other systems	(D)	2,385	H	7.0

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	51,984	53,812	94.1	83.5
Construction of buildings	34,537	30,479	33.9	22.2
Heavy and civil engineering construction	13,979	15,627	50.8	37.5
Special trade contractors	3,468	7,705	9.4	23.8
Transportation and warehousing	67,286	64,638	283.8	277.1
Air transportation	3,088	(D)	I	2.2
Rail transportation	25	50	0.1	A
Water transportation	8,776	8,823	5.4	6.0
Petroleum tanker operations	(D)	(D)	0.1	G
Other water transportation	(D)	(D)	5.3	H
Truck transportation	(D)	3,616	3.3	10.5
Transit and ground passenger transportation	9,016	8,998	145.6	144.5
Pipeline transportation	13,151	8,509	4.7	4.0
Pipeline transportation of crude oil, refined petroleum products, and natural gas	13,151	8,509	4.7	4.0
Other pipeline transportation	0	0	0.0	0.0
Scenic and sightseeing transportation	33	71	0.1	0.3
Support activities for transportation	19,137	20,661	66.7	69.7
Couriers and messengers	(D)	(D)	K	J
Warehousing and storage facilities	3,022	5,762	14.6	29.4
Petroleum storage for hire	(D)	448	0.3	0.3
Other warehousing and storage	(D)	5,314	14.3	29.1
Administration, support, and waste management	44,366	42,232	499.6	475.5
Administrative and support services	(D)	38,674	485.5	464.7
Office administrative services	(D)	(D)	J	J
Facilities support services	(D)	(D)	J	J
Employment services	11,568	11,603	214.0	M
Business support services	4,203	4,611	35.8	36.7
Travel arrangement and reservation services	4,830	4,588	19.1	15.6
Investigation and security services	10,921	9,868	171.2	159.8
Services to buildings and dwellings	(D)	(D)	H	H
Other support services	669	2,639	2.7	9.7
Waste management and remediation services	(D)	3,559	14.1	10.9
Health care and social assistance	14,569	19,327	93.1	149.8
Ambulatory health care services	12,313	11,779	71.7	68.8
Hospitals	(D)	(D)	H	H
Nursing and residential care facilities	(D)	6,227	J	77.1
Social assistance	1	(D)	(*)	F
Accommodation and food services	33,494	32,699	439.6	403.0
Accommodation	6,291	7,487	43.8	46.8
Food services and drinking places	27,203	25,212	395.8	356.2
Other	15,122	36,853	79.4	172.3
Agriculture, forestry, fishing, and hunting	2,931	5,481	7.2	10.3
Crop production	872	2,090	2.0	3.9
Animal production	994	2,235	3.0	3.8
Forestry and logging	169	181	0.2	0.2
Fishing, hunting, and trapping	32	34	0.1	0.1
Support activities for agriculture and forestry	863	941	1.9	2.4
Management of nonbank companies and enterprises	2,044	1,784	6.1	14.8
Holding companies, except bank holding companies	781	0	1.1	0.9
Corporate, subsidiary, and regional management offices	1,263	1,784	5.1	13.9
Miscellaneous services	10,147	29,587	66.1	147.2
Educational services	2,029	3,548	13.5	20.7
Arts, entertainment, and recreation	2,737	3,323	12.0	14.1
Performing arts, spectator sports, and related industries	(D)	(D)	H	H
Museums, historical sites, and similar institutions	(D)	(D)	F	F
Amusement, gambling, and recreation industries	1,895	2,499	8.4	10.1
Other services (except public administration and private households)	5,381	22,716	40.6	112.4
Repair and maintenance	4,154	21,662	J	L
Personal and laundry services	1,227	1,054	J	J
Religious, grantmaking, civic, professional, and similar organizations	(*)	(*)	(*)	(*)
Auxiliaries [2]				**488.1**
Unspecified [3]		**7,420**		**41.1**

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.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]	**4,475**	**425**	**2,000**	**258**	**437**	**108**	**188**	**400**	**609**	**1,560**	**1,052**	**508**	**490**
New England:													
Connecticut	705	63	424	59	69	32	44	107	113	162	107	55	56
Maine	332	38	209	25	32	15	23	48	66	62	45	17	23
Massachusetts	898	84	501	71	90	38	48	124	130	230	160	70	83
New Hampshire	446	39	274	35	52	20	24	66	77	99	71	28	34
Rhode Island	324	22	214	24	33	22	15	58	62	65	46	19	23
Vermont	194	21	123	22	14	10	17	29	31	41	32	9	9
Mideast:													
Delaware	353	38	217	28	27	19	22	66	55	69	42	27	29
District of Columbia	309	23	185	25	26	18	21	55	40	73	48	25	28
Maryland	693	71	411	60	64	28	36	101	122	152	100	52	59
New Jersey	1,071	77	579	91	99	36	55	128	170	322	212	110	93
New York	1,528	118	791	131	139	50	82	162	227	455	295	160	164
Pennsylvania	1,005	93	575	72	110	36	52	136	169	247	167	80	90
Great Lakes:													
Illinois	1,308	103	677	100	142	38	72	139	186	435	310	125	93
Indiana	779	65	422	59	79	31	45	94	114	236	184	52	56
Michigan	965	88	487	70	107	30	55	100	125	320	246	74	70
Ohio	1,060	94	553	77	113	33	58	112	160	331	241	90	82
Wisconsin	661	60	395	51	77	24	38	82	123	152	107	45	54
Plains:													
Iowa	432	35	258	39	51	21	22	51	74	102	68	34	37
Kansas	518	48	301	39	54	26	28	71	83	125	81	44	44
Minnesota	707	77	397	53	68	35	43	85	113	177	124	53	56
Missouri	672	63	384	51	66	29	38	89	111	165	110	55	60
Nebraska	339	31	201	26	33	19	23	43	57	74	52	22	33
North Dakota	207	23	124	19	16	7	14	36	32	40	30	10	20
South Dakota	213	21	132	26	19	9	9	35	34	41	27	14	19
Southeast:													
Alabama	582	48	330	43	59	27	30	73	98	160	115	45	44
Arkansas	447	39	257	39	39	20	25	62	72	110	76	34	41
Florida	1,176	110	629	96	103	36	64	140	190	289	193	96	148
Georgia	1,062	88	558	81	110	43	49	115	160	310	221	89	106
Kentucky	635	51	331	47	57	23	34	75	95	201	161	40	52
Louisiana	521	50	305	39	47	23	29	78	89	112	71	41	54
Mississippi	409	33	235	36	39	21	22	54	63	109	76	33	32
North Carolina	957	77	527	67	106	33	55	113	153	260	174	86	93
South Carolina	679	60	398	53	85	24	38	82	116	164	115	49	57
Tennessee	759	57	410	56	69	29	44	97	115	221	160	61	71
Virginia	778	60	453	68	81	35	41	99	129	196	123	73	69
West Virginia	319	28	190	25	26	15	19	50	55	71	46	25	30
Southwest:													
Arizona	743	88	385	57	66	32	38	93	99	197	138	59	73
New Mexico	331	30	192	27	30	14	21	52	48	82	58	24	27
Oklahoma	495	46	285	35	44	22	30	69	85	111	76	35	53
Texas	1,552	138	777	120	133	54	70	167	233	463	308	155	174
Rocky Mountains:													
Colorado	773	79	432	59	63	34	44	103	129	190	126	64	72
Idaho	341	34	205	27	35	16	18	48	61	78	53	25	24
Montana	226	23	134	23	12	12	14	36	37	49	35	14	20
Utah	477	44	277	34	43	26	30	61	83	114	81	33	42
Wyoming	169	24	108	17	13	10	12	32	24	23	15	8	14
Far West:													
Alaska	157	18	98	15	8	8	10	29	28	30	20	10	11
California	1,968	162	860	134	152	61	98	189	226	769	504	265	177
Hawaii	272	17	156	27	20	15	19	36	39	81	63	18	18
Nevada	508	48	289	44	47	18	32	70	78	127	81	46	44
Oregon	617	58	326	36	61	30	33	72	94	186	135	51	47
Washington	841	90	422	66	68	30	38	89	131	262	183	79	67
Puerto Rico	155	10	99	16	15	8	12	24	24	30	23	7	16
Other U.S. areas	84	12	50	11	4	5	4	14	12	19	13	6	3
Foreign	77	10	33	6	7	2	5	6	7	25	15	10	9

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

[Millions of dollars]

	Assets						Liabilities	Owners' equity					
									By type			By form of organization	
	Total	Cash	Inventories	Net property, plant, and equipment	Equity investment	Other assets		Total	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	**13,352,056**	**1,370,100**	**311,741**	**1,184,487**	**510,606**	**9,975,121**	**11,137,381**	**2,214,675**	**1,951,808**	**203,907**	**58,959**	**1,978,808**	**235,866**
Manufacturing	**2,412,919**	**73,689**	**182,622**	**470,835**	**204,382**	**1,481,392**	**1,654,311**	**758,608**	**667,038**	**116,933**	**–25,363**	**732,617**	**25,991**
Food	146,337	3,390	14,049	26,685	23,664	78,548	95,255	51,082	24,951	25,813	317	49,221	1,860
Beverages and tobacco products	152,225	5,294	4,239	11,156	2,121	129,416	122,227	29,998	25,770	4,528	–300	(D)	(D)
Paper	11,683	563	1,350	4,449	(D)	(D)	6,299	5,383	5,187	64	133	(D)	(D)
Petroleum and coal products	303,702	2,123	15,526	134,474	38,369	113,210	210,050	93,653	65,161	26,971	1,521	(D)	(D)
Chemicals	749,751	15,580	44,386	82,043	58,183	549,559	523,159	226,592	184,406	45,083	–2,897	217,257	9,335
Basic chemicals	111,703	2,379	12,122	30,460	10,377	56,365	72,754	38,949	31,011	10,674	–2,736	30,381	8,568
Pharmaceuticals and medicines	540,039	9,322	23,148	33,801	39,557	434,210	395,365	144,673	123,548	20,477	649	(D)	(D)
Other	98,010	3,878	9,116	17,781	8,250	58,985	55,040	42,969	29,847	13,932	–810	(D)	(D)
Plastics and rubber products	57,894	2,576	8,330	14,399	2,533	30,055	44,629	13,265	15,666	846	–3,247	(D)	(D)
Nonmetallic mineral products	98,063	3,390	5,974	37,163	5,674	45,861	54,241	43,821	48,632	–3,608	–1,202	(D)	(D)
Primary and fabricated metals	114,301	4,016	16,553	29,839	5,568	58,325	80,880	33,421	36,880	1,462	–4,921	31,532	1,889
Primary metals	76,343	2,262	11,497	22,986	4,532	35,067	57,218	19,125	25,879	–2,011	–4,743	17,495	1,630
Fabricated metal products	37,958	1,754	5,056	6,854	1,037	23,258	23,662	14,296	11,001	3,472	–177	14,038	259
Machinery	155,190	5,185	16,874	14,069	11,916	107,146	96,472	58,718	48,236	18,907	–8,424	(D)	(D)
Computers and electronic products	112,165	4,245	8,793	7,966	21,939	69,221	70,029	42,136	90,636	–48,931	431	41,149	987
Semiconductors and other electronic components	38,693	2,287	2,361	3,118	11,203	19,724	26,954	11,739	25,876	–15,231	1,093	(D)	(D)
Navigational, measuring, and other instruments	39,314	1,679	4,461	3,240	1,023	28,912	24,485	14,829	23,406	–7,996	–581	(D)	(D)
Other	34,158	279	1,972	1,609	9,713	20,585	18,589	15,568	41,354	–25,704	–81	15,568	0
Electrical equipment, appliances, and components	79,045	2,274	5,481	7,649	11,381	52,260	47,857	31,188	24,144	8,871	–1,827	(D)	(D)
Transportation equipment	364,255	23,003	34,294	91,750	20,280	194,928	258,353	105,902	66,091	45,162	–5,351	106,488	–586
Motor vehicles, bodies and trailers, and parts	289,118	19,768	24,459	82,689	15,569	146,633	216,319	72,800	38,933	38,361	–4,494	73,389	–589
Other	75,136	3,235	9,835	9,061	4,711	48,295	42,034	33,102	27,158	6,801	–857	33,100	3
Other	68,308	2,048	6,772	9,192	(D)	(D)	44,860	23,448	31,277	–8,235	405	23,320	128
Wholesale trade	**770,286**	**36,092**	**89,197**	**164,106**	**31,497**	**449,394**	**546,042**	**224,243**	**169,704**	**54,621**	**–82**	**216,363**	**7,880**
Motor vehicles and motor vehicle parts and supplies	281,229	5,412	19,394	75,528	2,971	177,924	237,624	43,604	13,921	30,683	–1,000	(D)	(D)
Electrical goods	68,608	3,554	9,718	13,466	788	41,083	50,922	17,686	33,105	–15,451	32	(D)	(D)
Petroleum and petroleum products	127,898	7,491	12,280	47,372	10,126	50,629	87,819	40,079	36,874	2,637	568	35,272	4,807
Other	292,551	19,635	47,805	27,740	17,612	179,758	169,677	122,874	85,804	36,752	318	120,036	2,838
Retail trade	**105,404**	**10,074**	**14,408**	**31,865**	**2,386**	**46,671**	**65,887**	**39,517**	**29,668**	**9,872**	**–22**	**37,950**	**1,568**
Food and beverage stores	41,745	6,883	4,219	18,152	(D)	(D)	23,601	18,144	15,577	2,990	–423	(D)	(D)
Other	63,659	3,191	10,189	13,712	(D)	(D)	42,286	21,373	14,090	6,883	400	(D)	(D)
Information	**346,629**	**17,983**	**6,853**	**50,338**	**–4,076**	**275,530**	**253,741**	**92,888**	**133,729**	**–51,275**	**10,434**	**84,559**	**8,328**
Publishing industries	46,405	1,995	(D)	1,274	1,798	(D)	31,218	15,188	18,606	–3,468	50	(D)	(D)
Telecommunications	175,563	11,823	(D)	43,746	(D)	128,929	129,498	46,065	81,430	–36,191	825	(D)	(D)
Other	124,661	4,166	(D)	5,318	(D)	(D)	93,026	31,635	33,693	–11,616	9,558	(D)	(D)
Finance and insurance	**8,455,908**	**1,188,113**	**(D)**	**59,646**	**39,448**	**(D)**	**7,865,289**	**590,619**	**493,532**	**56,107**	**40,980**	**454,994**	**135,626**
Depository credit intermediation (banking)	4,098,132	1,009,634	0	12,676	1,341	3,074,481	3,890,379	207,753	173,263	25,552	8,938	144,413	63,341
Finance, except depository institutions	2,686,987	119,059	(D)	31,639	17,303	(D)	2,463,587	223,401	213,826	–14,824	24,398	(D)	(D)
Insurance carriers and related activities	1,670,789	59,421	(*)	15,331	20,804	1,575,233	1,511,323	159,465	106,442	45,379	7,644	(D)	(D)
Real estate and rental and leasing	**195,226**	**6,974**	**511**	**116,919**	**7,149**	**63,674**	**152,440**	**42,786**	**41,977**	**–3,639**	**4,449**	**34,917**	**7,869**
Real estate	113,335	4,547	18	82,087	3,188	23,495	82,814	30,521	26,421	–1,185	5,286	25,028	5,493
Rental and leasing (except real estate)	81,891	2,427	492	34,832	3,961	40,178	69,626	12,265	15,555	–2,454	–837	9,889	2,375
Professional, scientific, and technical services	**166,959**	**6,673**	**841**	**8,641**	**35,034**	**115,770**	**86,794**	**80,165**	**69,445**	**8,726**	**1,995**	**76,748**	**3,417**
Architectural, engineering, and related services	24,218	613	618	2,248	(D)	(D)	14,950	9,268	7,862	1,801	–395	(D)	(D)
Computer systems design and related services	45,926	1,700	102	2,054	5,161	36,910	22,942	22,984	19,035	1,486	2,463	(D)	(D)
Management, scientific, and technical consulting	32,709	(D)	48	456	46	(D)	13,548	19,161	6,582	(D)	(D)	19,161	0
Other	64,107	(D)	74	3,883	(D)	(D)	35,354	28,753	35,966	(D)	(D)	27,894	859
Other industries	**898,724**	**30,502**	**(D)**	**282,138**	**194,785**	**(D)**	**512,877**	**385,848**	**346,716**	**12,563**	**26,569**	**340,661**	**45,187**
Mining	254,597	11,322	7,348	112,099	16,441	107,387	152,283	102,314	85,216	11,143	5,955	98,384	3,929
Utilities	153,884	2,716	1,809	85,369	7,781	56,209	103,788	50,096	51,648	–4,602	3,051	45,135	4,962
Construction	42,069	4,614	4,842	4,364	1,117	27,131	26,897	15,171	12,282	2,545	344	(D)	(D)
Transportation and warehousing	104,143	4,120	972	54,705	3,202	41,144	79,198	24,945	28,702	–6,441	2,684	22,871	2,073
Administration, support, and waste management	61,048	2,106	461	5,109	4,022	49,349	35,010	26,038	47,914	–21,648	–229	26,036	2
Health care and social assistance	22,792	356	(D)	2,669	(D)	19,187	(D)	(D)	4,005	(D)	(D)	(D)	(D)
Accommodation and food services	33,721	1,436	470	11,456	659	19,700	25,915	7,805	12,359	–5,066	513	6,775	1,030
Other	226,472	3,832	855	6,368	(D)	(D)	(D)	(D)	104,591	(D)	(D)	(D)	32,356

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

[Millions of dollars]

	Assets						Liabilities	Owners' equity					
									By type			By form of organization	
	Total	Cash	Inventories	Net property, plant, and equipment	Equity investment	Other assets		Total	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	**13,352,056**	**1,370,100**	**311,741**	**1,184,487**	**510,606**	**9,975,121**	**11,137,381**	**2,214,675**	**1,951,808**	**203,907**	**58,959**	**1,978,808**	**235,866**
Canada	**1,710,345**	**105,719**	**19,784**	**149,371**	**31,994**	**1,403,478**	**1,505,405**	**204,940**	**165,528**	**15,424**	**23,988**	**192,614**	**12,327**
Europe	**8,304,236**	**829,475**	**168,003**	**633,785**	**307,704**	**6,365,269**	**7,001,185**	**1,303,051**	**1,237,702**	**68,601**	**–3,252**	**1,176,004**	**127,048**
Belgium	192,063	16,657	4,056	14,245	2,159	154,946	166,925	25,138	32,708	–6,922	–647	(D)	(D)
Denmark	20,457	951	2,149	4,736	885	11,736	12,731	7,725	6,754	900	71	7,725	0
Finland	52,027	(D)	1,700	2,322	(D)	(D)	47,365	4,662	4,992	–524	194	(D)	(D)
France	1,276,046	200,566	20,158	52,918	29,168	973,235	1,084,595	191,451	159,366	30,017	2,067	177,626	13,825
Germany	1,464,431	172,650	39,005	147,083	25,915	1,079,778	1,233,418	231,013	190,685	33,475	6,853	198,023	32,990
Ireland	356,613	6,953	9,698	18,320	16,135	305,507	249,278	107,335	106,269	7,982	–6,915	102,043	5,292
Italy	130,588	20,778	7,677	29,154	9,281	63,699	105,787	24,801	25,548	3,690	–4,436	22,833	1,968
Netherlands	688,527	27,441	14,552	50,091	29,249	567,193	611,289	77,238	74,474	1,332	1,432	(D)	(D)
Spain	348,891	27,407	1,584	17,777	1,030	301,094	293,703	55,188	45,192	7,375	2,621	54,977	211
Sweden	144,823	23,474	6,554	10,917	3,124	100,754	127,209	17,615	10,589	3,247	3,779	15,495	2,120
Switzerland	1,367,696	42,584	19,741	41,604	31,195	1,232,573	1,256,424	111,272	144,846	–35,129	1,555	105,688	5,584
United Kingdom	2,148,165	240,962	36,066	195,128	154,777	1,521,232	1,739,298	408,867	392,325	27,435	–10,893	370,372	38,494
Other	113,909	(D)	5,064	49,489	(D)	(D)	73,164	40,746	43,955	–4,276	1,067	29,225	11,521
Latin America and Other Western Hemisphere	**383,839**	**47,565**	**17,789**	**52,998**	**28,162**	**237,325**	**278,424**	**105,415**	**97,428**	**6,970**	**1,017**	**99,563**	**5,852**
South and Central America	219,363	38,023	8,749	30,983	15,470	126,138	165,035	54,329	50,868	2,966	495	50,878	3,451
Brazil	117,248	29,424	4,035	12,638	5,087	66,064	104,892	12,356	10,794	1,072	490	10,573	1,783
Mexico	47,366	854	2,074	9,669	7,610	27,160	17,922	29,444	29,456	–83	71	29,453	–9
Venezuela	20,096	494	(D)	(D)	(D)	13,715	16,340	3,755	2,208	1,536	12	(D)	(D)
Other	34,654	7,250	(D)	(D)	(D)	19,200	25,881	8,773	8,410	441	–78	(D)	(D)
Other Western Hemisphere	164,476	9,542	9,040	22,015	12,692	111,186	113,389	51,086	46,560	4,004	522	48,685	2,401
Bermuda	106,460	3,427	(D)	13,212	7,859	(D)	75,439	31,021	20,818	9,349	854	(D)	(D)
United Kingdom Islands, Caribbean	(D)	(D)	2,727	4,398	4,285	10,966	(D)	(D)	(D)	–13,846	(D)	(D)	0
Other	(D)	(D)	(D)	4,405	547	(D)	(D)	(D)	(D)	8,501	(D)	(D)	(D)
Africa	**5,594**	**1,277**	**1,019**	**1,418**	**313**	**1,567**	**3,923**	**1,671**	**1,907**	**–182**	**–54**	**(D)**	**(D)**
South Africa	3,708	(D)	(D)	1,348	(D)	(D)	2,197	1,512	1,748	–185	–51	1,512	0
Other	1,885	(D)	(D)	70	(D)	(D)	1,727	159	159	3	–3	(D)	(D)
Middle East	**176,301**	**16,902**	**7,460**	**40,309**	**16,890**	**94,740**	**122,075**	**54,226**	**48,471**	**–5,931**	**11,686**	**38,017**	**16,209**
Israel	81,756	7,329	2,821	3,622	7,978	60,006	67,284	14,472	16,489	–2,221	205	13,928	543
Saudi Arabia	35,911	1,327	3,263	19,104	5,715	6,504	20,622	15,289	6,316	–75	9,048	(D)	(D)
United Arab Emirates	41,722	7,572	(D)	10,306	3,239	(D)	21,599	20,123	19,005	–1,160	2,279	13,977	6,146
Other	16,912	674	(D)	7,277	–41	(D)	12,570	4,342	6,662	–2,474	154	(D)	(D)
Asia and Pacific	**2,526,748**	**335,317**	**92,056**	**298,266**	**87,193**	**1,713,916**	**2,054,605**	**472,143**	**343,139**	**108,714**	**20,291**	**441,518**	**30,625**
Australia	285,178	34,660	3,278	56,950	26,993	163,298	221,461	63,718	59,087	–3,999	8,630	58,654	5,063
China	152,480	59,855	1,055	14,259	4,526	72,783	132,350	20,129	15,174	555	4,401	17,387	2,742
Hong Kong	28,008	1,672	2,138	8,834	(D)	(D)	18,222	9,786	9,155	683	–52	6,601	3,185
India	54,752	6,860	1,292	3,261	1,677	41,662	46,241	8,512	7,398	650	464	6,595	1,917
Japan	1,783,046	207,777	68,668	173,055	34,645	1,298,900	1,468,720	314,326	200,120	113,211	995	307,760	6,567
Korea, Republic of	95,424	4,023	9,754	28,840	1,794	51,013	70,440	24,985	17,907	4,894	2,184	22,359	2,626
Singapore	59,116	(D)	2,002	5,217	11,565	(D)	39,683	19,433	23,856	–9,170	4,748	12,856	6,578
Taiwan	36,100	11,010	1,003	1,612	811	21,664	28,451	7,649	5,364	2,166	119	6,061	1,588
Other	32,642	(D)	2,866	6,235	(D)	18,560	29,038	3,604	5,078	–276	–1,198	3,245	359
United States	**244,992**	**33,847**	**5,630**	**8,339**	**38,351**	**158,826**	**171,764**	**73,228**	**57,633**	**10,311**	**5,284**	**(D)**	**(D)**
Addenda:													
European Union (28)	6,867,178	774,175	145,068	560,539	275,355	5,112,041	5,698,041	1,169,137	1,067,008	107,848	–5,719	1,050,072	119,065
OPEC	107,694	9,911	5,852	36,978	8,925	46,027	65,379	42,315	31,396	–602	11,521	26,195	16,120

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	**13,352,056**	**1,710,345**	**8,304,236**	**1,276,046**	**1,464,431**	**688,527**	**1,367,696**	**2,148,165**	**1,359,372**	**2,526,748**	**1,783,046**	**743,702**	**810,726**	**6,867,178**
Manufacturing	**2,412,919**	**82,521**	**1,817,624**	**190,679**	**270,676**	**118,908**	**206,449**	**462,158**	**568,755**	**335,509**	**237,825**	**97,684**	**177,265**	**1,603,509**
Food	146,337	10,181	90,958	4,410	250	(D)	45,844	(D)	6,038	10,650	5,207	5,444	34,547	(D)
Beverages and tobacco products	152,225	(D)	(D)	(D)	(*)	(D)	(D)	(D)	(D)	10,859	(D)	(D)	815	(D)
Paper	11,683	1,970	5,615	(*)	309	(D)	(D)	(D)	4,345	(D)	784	(D)	(D)	5,440
Petroleum and coal products	303,702	(D)	(D)	(D)	(D)	(D)	0	(D)	(D)	15,349	(D)	(D)	(D)	(D)
Chemicals	749,751	(D)	648,846	76,802	99,101	35,590	117,117	100,000	220,236	42,270	27,219	15,052	(D)	(D)
Basic chemicals	111,703	5	91,975	9,448	(D)	(D)	13,017	(D)	14,218	10,031	2,984	7,047	9,691	78,911
Pharmaceuticals and medicines	540,039	789	492,195	(D)	45,778	(D)	(D)	84,216	198,871	(D)	11,939	(D)	(D)	394,382
Other	98,010	(D)	64,676	(D)	(D)	9,336	(D)	(D)	7,147	(D)	12,295	(D)	(D)	(D)
Plastics and rubber products	57,894	1,104	20,199	(D)	4,553	(D)	870	668	2,462	(D)	14,219	(D)	(D)	19,329
Nonmetallic mineral products	98,063	1,398	68,208	19,512	(D)	0	(D)	(D)	25,590	(D)	5,105	(D)	(D)	61,373
Primary and fabricated metals	114,301	1,733	75,685	3,192	11,475	(D)	1,340	30,293	(D)	18,152	10,564	7,588	18,731	68,493
Primary metals	76,343	911	46,473	(D)	8,554	(*)	(*)	19,429	(D)	(D)	5,985	(D)	(D)	40,622
Fabricated metal products	37,958	822	29,213	(D)	2,921	(D)	1,340	10,865	11,596	(D)	4,580	(D)	(D)	27,871
Machinery	155,190	2,324	128,370	(D)	47,716	(D)	2,832	5,910	41,444	(D)	18,114	(D)	(D)	(D)
Computers and electronic products	112,165	1,049	76,195	28,687	1,239	(D)	(D)	8,189	7,428	25,671	13,207	12,463	9,250	(D)
Semiconductors and other electronic components	38,693	837	24,570	(D)	(D)	(D)	(D)	(D)	316	(D)	5,486	(D)	(D)	(D)
Navigational, measuring, and other instruments	39,314	11	32,567	2,588	476	(D)	523	5,037	(D)	(D)	5,955	(D)	(D)	32,040
Other	34,158	201	19,057	(D)	(D)	(D)	20	(D)	(D)	(D)	1,766	(D)	(D)	(D)
Electrical equipment, appliances, and components	79,045	45	74,340	(D)	1,481	(*)	(D)	(D)	(D)	(D)	3,980	(D)	(D)	(D)
Transportation equipment	364,255	36,811	190,308	14,097	86,590	(D)	(D)	28,373	58,487	(D)	124,586	(D)	(D)	189,884
Motor vehicles, bodies and trailers, and parts	289,118	(D)	148,965	3,801	(D)	(D)	(D)	(D)	(D)	(D)	123,087	(D)	(D)	148,541
Other	75,136	(D)	41,343	10,297	(D)	(D)	0	(D)	(D)	(D)	1,500	(D)	(D)	41,343
Other	68,308	6,448	48,886	5,805	(D)	2,411	1,994	11,321	(D)	(D)	(D)	3,430	(D)	46,464
Wholesale trade	**770,286**	**25,522**	**369,498**	**43,663**	**161,281**	**11,523**	**13,745**	**56,611**	**82,674**	**324,090**	**239,287**	**84,803**	**51,176**	**(D)**
Motor vehicles and motor vehicle parts and supplies	281,229	(D)	(D)	(D)	(D)	9	(*)	(D)	450	(D)	96,556	(D)	18	(D)
Electrical goods	68,608	3,355	18,305	(D)	790	3,107	135	(D)	4,766	40,376	14,628	25,747	6,573	17,953
Petroleum and petroleum products	127,898	11,504	91,856	(D)	(*)	(D)	5	30,097	(D)	1,480	700	780	23,059	55,317
Other	292,551	(D)	(D)	18,373	(D)	(D)	13,605	(D)	(D)	(D)	127,403	(D)	21,526	(D)
Retail trade	**105,404**	**25,783**	**61,999**	**8,641**	**14,607**	**(D)**	**1,286**	**10,826**	**(D)**	**13,253**	**11,283**	**1,970**	**4,370**	**(D)**
Food and beverage stores	41,745	218	(D)	0	12,776	(D)	0	8	(D)	(D)	(D)	3	(D)	31,619
Other	63,659	25,564	(D)	8,641	1,830	(D)	1,286	10,818	(D)	(D)	(D)	1,967	(D)	(D)
Information	**346,629**	**28,881**	**187,474**	**27,622**	**(D)**	**(D)**	**112**	**61,396**	**15,447**	**121,324**	**(D)**	**(D)**	**8,950**	**187,113**
Publishing industries	46,405	(D)	39,009	(D)	6,448	(D)	(D)	20,496	1,385	(D)	1,245	(D)	(D)	38,934
Telecommunications	175,563	430	(D)	737	(D)	(D)	(D)	15,499	(D)	(D)	(D)	(D)	3,005	85,153
Other	124,661	(D)	(D)	(D)	(D)	(D)	1	25,401	(D)	(D)	(D)	(D)	(D)	63,027
Finance and insurance	**8,455,908**	**1,362,409**	**5,183,396**	**937,429**	**865,438**	**471,737**	**1,090,412**	**1,262,973**	**555,405**	**1,500,379**	**1,115,305**	**385,074**	**409,724**	**(D)**
Depository credit intermediation (banking)	4,098,132	739,765	2,165,486	416,905	365,979	(D)	(D)	669,560	383,594	1,026,290	700,034	326,256	166,591	1,912,153
Finance, except depository institutions	2,686,987	168,702	2,033,708	(D)	(D)	133,424	668,536	(D)	133,920	(D)	381,420	(D)	(D)	1,365,100
Insurance carriers and related activities	1,670,789	453,942	984,202	(D)	(D)	(D)	(D)	(D)	37,892	(D)	33,851	(D)	(D)	(D)
Real estate and rental and leasing	**195,226**	**26,859**	**100,157**	**174**	**27,905**	**(D)**	**1,883**	**28,049**	**(D)**	**39,652**	**17,053**	**22,599**	**28,559**	**96,046**
Real estate	113,335	(D)	43,261	(D)	25,014	1,028	(D)	(D)	(D)	30,841	9,956	20,885	(D)	(D)
Rental and leasing (except real estate)	81,891	(D)	56,896	(D)	2,892	(D)	(D)	(D)	151	8,811	7,097	1,714	(D)	(D)
Professional, scientific, and technical services	**166,959**	**7,610**	**134,421**	**22,203**	**(D)**	**2,631**	**8,798**	**46,758**	**(D)**	**22,163**	**8,930**	**13,233**	**2,765**	**124,484**
Architectural, engineering, and related services	24,218	1,261	16,022	(D)	363	2,385	(D)	(D)	(D)	(D)	(D)	(D)	(D)	8,921
Computer systems design and related services	45,926	1,050	31,778	1,000	(D)	9	2	3,585	(D)	12,584	(D)	(D)	513	31,775
Management, scientific, and technical consulting	32,709	(D)	(D)	28	49	(D)	3	4,682	(D)	546	494	51	816	(D)
Other	64,107	(D)	(D)	(D)	438	(D)	(D)	(D)	(D)	(D)	1,525	(D)	(D)	(D)
Other industries	**898,724**	**150,760**	**449,668**	**45,635**	**39,915**	**14,095**	**45,011**	**219,393**	**85,619**	**170,378**	**(D)**	**(D)**	**127,918**	**399,811**
Mining	254,597	41,253	95,381	(D)	18	(D)	8,932	56,173	23,920	77,361	11,897	65,464	40,601	84,153
Utilities	153,884	37,769	99,606	19,283	(D)	(D)	(*)	(D)	24,450	(D)	3,262	(D)	(D)	99,383
Construction	42,069	3,659	26,726	1,180	318	(D)	(D)	4,263	(D)	7,740	4,157	3,582	3,943	26,235
Transportation and warehousing	104,143	(D)	32,847	2,695	7,174	74	(D)	12,878	(D)	12,660	2,978	9,683	(D)	31,040
Administration, support, and waste management	61,048	(D)	49,408	7,021	1,128	(D)	31,886	4,323	(D)	4,258	1,600	2,658	(D)	17,515
Health care and social assistance	22,792	1,868	(D)	0	(D)	0	0	5	(D)	(D)	366	(D)	1	(D)
Accommodation and food services	33,721	216	20,705	(D)	1,868	(D)	(D)	10,095	1,978	8,913	3,801	5,112	3,887	19,897
Other	226,472	14,541	(D)	4,275	4,322	607	2,689	(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								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 countries	**13,352,056**	**2,412,919**	**146,337**	**749,751**	**114,301**	**155,190**	**112,165**	**79,045**	**364,255**	**770,286**	**105,404**	**346,629**	**8,455,908**	**195,226**	**166,959**	**898,724**
Canada	**1,710,345**	**82,521**	**10,181**	**(D)**	**1,733**	**2,324**	**1,049**	**45**	**36,811**	**25,522**	**25,783**	**28,881**	**1,362,409**	**26,859**	**7,610**	**150,760**
Europe	**8,304,236**	**1,817,624**	**90,958**	**648,846**	**75,685**	**128,370**	**76,195**	**74,340**	**190,308**	**369,498**	**61,999**	**187,474**	**5,183,396**	**100,157**	**134,421**	**449,668**
Belgium	192,063	(D)	(D)	6,679	(D)	(D)	(D)	(D)	(D)	6,535	(D)	9	(D)	(D)	(D)	3,866
Denmark	20,457	5,946	(D)	(D)	128	(D)	(D)	(*)	(D)	9,207	4	(D)	(D)	(D)	249	4,958
Finland	52,027	6,145	(*)	(D)	(D)	3,115	116	0	(D)	(D)	(*)	(D)	(D)	(D)	(D)	(D)
France	1,276,046	190,679	4,410	76,802	3,192	(D)	28,687	(D)	14,097	43,663	8,641	27,622	937,429	174	22,203	45,635
Germany	1,464,431	270,676	250	99,101	11,475	47,716	1,239	1,481	86,590	161,281	14,607	(D)	865,438	27,905	(D)	39,915
Ireland	356,613	276,623	(D)	(D)	(D)	(D)	(D)	(D)	0	8,989	6	18	34,377	(D)	(D)	(D)
Italy	130,588	61,647	729	2,354	614	2,212	(D)	(D)	(D)	5,560	2,349	146	42,450	521	(D)	(D)
Netherlands	688,527	118,908	(D)	35,590	(D)	(D)	(D)	(*)	(D)	11,523	(D)	(D)	471,737	(D)	2,631	14,095
Spain	348,891	22,541	(D)	13,279	(D)	(D)	(D)	(*)	(D)	416	(D)	116	299,208	360	(D)	24,646
Sweden	144,823	49,719	(D)	(D)	11,232	7,956	(D)	(D)	(D)	8,062	(D)	1,546	74,503	(D)	(D)	6,211
Switzerland	1,367,696	206,449	45,844	117,117	1,340	2,832	(D)	(D)	(D)	13,745	1,286	112	1,090,412	1,883	8,798	45,011
United Kingdom	2,148,165	462,158	(D)	100,000	30,293	5,910	8,189	(D)	28,373	56,611	10,826	61,396	1,262,973	28,049	46,758	219,393
Other	113,909	(D)	499	(D)	10,433	1,929	329	199	188	(D)	898	(D)	20,646	(D)	1,197	(D)
Latin America and Other Western Hemisphere	**383,839**	**94,765**	**34,207**	**2,260**	**17,089**	**(D)**	**(D)**	**1**	**(D)**	**26,170**	**(D)**	**6,274**	**181,798**	**8,753**	**471**	**(D)**
South and Central America	219,363	71,329	(D)	(D)	(D)	9	17	1	1,903	11,816	1,033	(D)	114,869	7,733	234	(D)
Brazil	117,248	21,945	(D)	(D)	(D)	(*)	0	0	(D)	(D)	3	5	78,656	(D)	(D)	1,424
Mexico	47,366	30,039	8,193	(D)	1,375	8	16	1	(D)	1,751	(D)	(D)	3,685	765	70	7,974
Venezuela	20,096	(D)	(*)	0	0	1	0	0	0	(D)	(D)	(*)	(D)	107	(D)	(D)
Other	34,654	(D)	(D)	(D)	(D)	0	1	(*)	(D)	918	(D)	7	(D)	(D)	(D)	630
Other Western Hemisphere	164,476	23,436	(D)	(D)	(D)	(D)	(D)	0	(D)	14,354	(D)	(D)	66,929	1,020	237	54,338
Bermuda	106,460	(D)	(D)	(D)	0	(D)	(D)	0	0	7,195	9	(D)	64,188	404	(D)	24,610
United Kingdom Islands, Caribbean	(D)	(D)	(D)	0	(D)	8	(D)	0	(*)	(D)	(D)	1,909	(D)	420	181	(D)
Other	(D)	306	(D)	1	(D)	0	0	0	(D)	(D)	(*)	(D)	(D)	196	(D)	(D)
Africa	**5,594**	**(D)**	**0**	**(D)**	**(*)**	**1**	**0**	**0**	**1**	**(D)**	**(*)**	**(D)**	**1,528**	**102**	**89**	**1,152**
South Africa	3,708	(D)	0	(D)	(*)	1	0	0	1	(D)	(*)	(D)	(D)	14	(D)	(D)
Other	1,885	(*)	0	0	0	0	0	0	0	(D)	0	1	(D)	88	(D)	(D)
Middle East	**176,301**	**61,351**	**(D)**	**38,028**	**(D)**	**1,350**	**728**	**0**	**(D)**	**12,002**	**1,889**	**1,940**	**70,822**	**12,416**	**55**	**15,826**
Israel	81,756	33,066	(D)	(D)	(D)	(D)	(D)	0	(D)	579	(D)	(D)	41,412	1,722	39	3,464
Saudi Arabia	35,911	24,511	0	(D)	(D)	0	0	0	0	(D)	(*)	1	(D)	2,831	(D)	1,594
United Arab Emirates	41,722	(D)	0	(D)	(D)	0	0	0	0	(D)	(D)	(D)	24,149	2,332	(*)	7,060
Other	16,912	(D)	0	0	(D)	(D)	(D)	0	7	(D)	(D)	(D)	(D)	5,532	(D)	3,708
Asia and Pacific	**2,526,748**	**335,509**	**10,650**	**42,270**	**18,152**	**(D)**	**25,671**	**(D)**	**(D)**	**324,090**	**13,253**	**121,324**	**1,500,379**	**39,652**	**22,163**	**170,378**
Australia	285,178	21,835	(D)	10,228	1,569	36	34	1	2	4,539	(D)	63	152,041	18,146	(D)	78,899
China	152,480	4,952	(D)	(*)	(D)	(D)	(D)	0	2,380	1,880	2	(D)	117,725	437	208	(D)
Hong Kong	28,008	(D)	0	(D)	0	5	(D)	0	(D)	5,757	(D)	151	2,886	1,854	15	(D)
India	54,752	8,168	(D)	2,029	(D)	0	(D)	(D)	(D)	859	(D)	1,066	37,927	1	3,158	(D)
Japan	1,783,046	237,825	5,207	27,219	10,564	18,114	13,207	3,980	124,586	239,287	11,283	(D)	1,115,305	17,053	8,930	(D)
Korea, Republic of	95,424	11,656	(D)	(D)	1,765	(D)	100	0	2,566	64,395	1	371	11,699	214	297	6,792
Singapore	59,116	13,976	(D)	(D)	1	0	(D)	(D)	(D)	2,394	(D)	58	29,799	47	(D)	11,835
Taiwan	36,100	2,591	(D)	(D)	1	(D)	(D)	(D)	16	2,901	148	76	27,418	620	113	2,234
Other	32,642	(D)	(D)	(D)	0	7	1	(D)	(D)	2,078	(D)	1	5,580	1,280	42	(D)
United States	**244,992**	**(D)**	**(D)**	**7,352**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**155,576**	**7,287**	**2,149**	**(D)**
Addenda:																
European Union (28)	6,867,178	1,603,509	(D)	(D)	68,493	(D)	(D)	(D)	189,884	(D)	(D)	187,113	(D)	96,046	124,484	399,811
OPEC	107,694	34,386	(*)	(D)	(D)	1	0	(*)	(D)	(D)	(D)	(D)	41,069	7,610	26	11,651

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	**13,352,056**	**645,193**	**664,193**	**2,747,328**	**143,803**	**714,154**	**165,850**	**192,150**	**703,917**	**186,681**	**317,504**	**7,741,231**	**54,183**	**157,579**	**838,164**
Manufacturing	**2,412,919**	**42,948**	**234,394**	**1,938,366**	**132,492**	**633,145**	**130,387**	**72,969**	**321,417**	**8,742**	**(D)**	**23,663**	**111**	**1,119**	**(D)**
Food	146,337	0	9,390	133,583	129,248	3,231	(*)	1	0	2,798	(D)	(D)	2	1	297
Beverages and tobacco products	152,225	0	(D)	141,236	(D)	(D)	0	0	0	(D)	0	(D)	(D)	(*)	0
Paper	11,683	0	2,751	8,645	0	0	1	0	0	0	0	287	0	0	0
Petroleum and coal products	303,702	(D)	14,444	(D)	0	(*)	0	0	0	(*)	0	(D)	0	0	(D)
Chemicals	749,751	8,394	72,934	631,024	(D)	622,177	4	197	(D)	122	0	5,696	0	(D)	(D)
Basic chemicals	111,703	(D)	14,714	85,027	0	79,296	0	0	0	73	0	(D)	0	0	(D)
Pharmaceuticals and medicines	540,039	(D)	(D)	496,752	(D)	496,079	0	(D)	(*)	5	0	(D)	0	(D)	(D)
Other	98,010	(D)	(D)	49,245	(*)	46,802	4	(D)	(D)	44	0	4,584	0	0	17,285
Plastics and rubber products	57,894	(D)	21,732	34,740	(*)	1,789	(D)	(D)	4,165	143	1	1,089	(D)	(*)	72
Nonmetallic mineral products	98,063	(D)	8,393	88,347	0	0	0	0	(D)	(D)	0	(D)	0	(D)	1,246
Primary and fabricated metals	114,301	581	37,843	62,528	0	699	1,926	(D)	408	3,149	2	7,186	27	1	2,984
Primary metals	76,343	(D)	33,278	36,275	0	(D)	5	(D)	265	(D)	(*)	4,193	1	1	(D)
Fabricated metal products	37,958	(D)	4,565	26,253	0	(D)	1,921	84	144	(D)	1	2,993	26	(*)	(D)
Machinery	155,190	4	12,116	137,243	0	0	126,034	742	2,717	69	1	423	17	35	5,282
Computers and electronic products	112,165	(D)	2,034	89,019	2	(D)	1,439	62,851	(D)	145	(D)	2,861	(D)	936	101
Semiconductors and other electronic components	38,693	0	(D)	37,196	0	(D)	(D)	27,135	0	(D)	0	1,196	0	(*)	0
Navigational, measuring, and other instruments	39,314	0	1,243	35,759	2	(D)	(D)	20,216	(D)	(D)	0	(D)	(D)	(D)	(D)
Other	34,158	(D)	(D)	16,063	0	(D)	(D)	15,499	0	29	(D)	(D)	0	(D)	(D)
Electrical equipment, appliances, and components	79,045	0	221	78,614	0	(D)	44	188	(D)	(D)	1	(D)	(D)	(D)	(D)
Transportation equipment	364,255	4,574	36,525	321,793	0	620	87	6,538	306,196	157	1	890	(D)	3	(D)
Motor vehicles, bodies and trailers, and parts	289,118	(D)	(D)	(D)	0	620	(D)	(D)	260,679	(D)	0	(D)	(D)	3	(D)
Other	75,136	(D)	(D)	(D)	0	0	(D)	(D)	45,518	(D)	1	(D)	(*)	0	(D)
Other	68,308	(D)	(D)	(D)	(D)	(D)	(D)	(D)	0	2,127	(D)	4,335	6	(D)	2,228
Wholesale trade	**770,286**	**57,728**	**41,413**	**507,832**	**4,009**	**52,459**	**23,940**	**77,955**	**(D)**	**109,697**	**(D)**	**11,350**	**56**	**190**	**(D)**
Motor vehicles and motor vehicle parts and supplies	281,229	5	1,594	277,113	1	(D)	(D)	(D)	272,884	1,384	0	(D)	(*)	0	(D)
Electrical goods	68,608	(D)	1,283	50,345	0	(D)	(D)	40,114	0	11,183	(D)	(D)	2	5	22
Petroleum and petroleum products	127,898	51,004	3,598	(D)	0	0	0	0	0	14,872	0	0	0	0	(D)
Other	292,551	(D)	34,937	(D)	4,008	52,407	22,951	(D)	(D)	82,257	(D)	10,589	54	184	(D)
Retail trade	**105,404**	**(D)**	**37,285**	**(D)**	**(D)**	**(D)**	**(*)**	**325**	**3**	**45,387**	**(D)**	**667**	**8**	**(D)**	**98**
Food and beverage stores	41,745	0	12,863	(D)	0	0	(*)	0	0	28,770	0	0	0	0	(D)
Other	63,659	(D)	24,422	(D)	(D)	(D)	(*)	325	3	16,617	(D)	667	8	(D)	(D)
Information	**346,629**	**(D)**	**43,871**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**108**	**59**	**239,388**	**12,988**	**44**	**1,371**	**(D)**
Publishing industries	46,405	1	10,723	601	(D)	0	1	248	(D)	(D)	20,772	1,886	9	(D)	(D)
Telecommunications	175,563	(D)	1,502	(D)	0	0	(D)	295	(D)	0	164,139	(D)	(D)	(D)	(D)
Other	124,661	(D)	31,646	(D)	0	(D)	(*)	(D)	(D)	(D)	54,476	(D)	(D)	89	(D)
Finance and insurance	**8,455,908**	**461,112**	**205,297**	**139,869**	**(D)**	**(D)**	**4,082**	**(D)**	**(D)**	**3,727**	**(D)**	**7,593,865**	**308**	**(D)**	**10,797**
Depository credit intermediation (banking)	4,098,132	387,246	(D)	0	0	0	0	0	0	(D)	0	3,691,185	0	0	0
Finance, except depository institutions	2,686,987	(D)	(D)	139,619	(D)	(D)	4,082	(D)	(D)	3,598	(D)	2,449,595	307	1,239	10,785
Insurance carriers and related activities	1,670,789	(D)	175,105	250	(D)	(D)	0	(D)	0	(D)	3	1,453,085	1	(D)	12
Real estate and rental and leasing	**195,226**	**8,082**	**47,267**	**12,582**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**1,411**	**5**	**27,298**	**49,208**	**91**	**49,282**
Real estate	113,335	(D)	(D)	923	36	17	55	(D)	24	(D)	5	14,083	49,158	79	1,368
Rental and leasing (except real estate)	81,891	(D)	(D)	11,659	(D)	(D)	(D)	0	(D)	(D)	(*)	13,214	50	13	47,914
Professional, scientific, and technical services	**166,959**	**(D)**	**7,536**	**12,611**	**(D)**	**2,518**	**281**	**8,355**	**785**	**333**	**27,101**	**3,631**	**(D)**	**113,249**	**1,910**
Architectural, engineering, and related services	24,218	0	384	(D)	3	(D)	(D)	(D)	13	(D)	3	(D)	(D)	17,548	51
Computer systems design and related services	45,926	(D)	5,615	3,692	1	0	(D)	(D)	(D)	58	(D)	104	8	12,002	(D)
Management, scientific, and technical consulting	32,709	1	45	145	0	18	(D)	2	(*)	17	(D)	(D)	4	(D)	667
Other	64,107	(D)	1,492	(D)	(D)	(D)	43	(D)	(D)	(D)	225	1,758	4	(D)	(D)
Other industries	**898,724**	**(D)**	**47,129**	**95,294**	**(D)**	**2,791**	**6,453**	**(D)**	**3,211**	**17,325**	**24,715**	**67,770**	**(D)**	**(D)**	**566,490**
Mining	254,597	16,935	5,635	20,386	0	0	(D)	0	0	10,348	0	160	14	(D)	(D)
Utilities	153,884	27,802	919	(D)	0	0	65	(D)	0	677	0	16,628	3	1	(D)
Construction	42,069	(D)	2,935	408	0	(*)	4	(*)	7	35	0	(D)	1,140	29	35,945
Transportation and warehousing	104,143	8,879	9,921	1,049	1	(D)	(D)	193	309	633	(D)	1,838	21	4	(D)
Administration, support, and waste management	61,048	54	2,964	374	(D)	14	(D)	(D)	(D)	559	3	(D)	36	1,693	(D)
Health care and social assistance	22,792	(D)	(D)	13	0	0	0	(D)	0	(D)	1	(D)	3	17	(D)
Accommodation and food services	33,721	1,363	8,873	263	(D)	(D)	(D)	(D)	(D)	139	0	1,219	1,489	(D)	(D)
Other	226,472	8,091	(D)	(D)	(D)	(D)	(D)	66	(D)	(D)	(D)	(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	**13,352,056**	**645,193**	**664,193**	**2,747,328**	**143,803**	**714,154**	**165,850**	**192,150**	**703,917**	**186,681**	**317,504**	**7,741,231**	**54,183**	**157,579**	**838,164**
Canada	**1,710,345**	**46,013**	**168,288**	**60,835**	**6,907**	**13,105**	**2,589**	**3,328**	**14,137**	**8,856**	**6,414**	**1,261,420**	**20,155**	**5,547**	**132,819**
Europe	**8,304,236**	**310,717**	**269,980**	**1,839,100**	**96,127**	**589,059**	**128,878**	**56,962**	**338,935**	**71,776**	**212,203**	**4,927,643**	**7,227**	**137,373**	**528,217**
Belgium	192,063	367	2,965	(D)	(D)	10,407	86	1,206	1	(D)	8	(D)	90	13	(D)
Denmark	20,457	0	7,286	10,579	101	(D)	(D)	(D)	17	183	(D)	(D)	(D)	(D)	1,161
Finland	52,027	(D)	(D)	(D)	(D)	(D)	3,833	(D)	(D)	(D)	2	(D)	1	(D)	(D)
France	1,276,046	(D)	21,426	200,058	3,417	76,408	(D)	(D)	10,863	11,067	39,175	941,390	81	24,575	(D)
Germany	1,464,431	30,871	88,120	366,848	217	69,868	(D)	1,028	220,782	(D)	(D)	835,892	3,058	1,575	51,594
Ireland	356,613	3	617	286,398	(D)	197,132	(D)	(D)	0	(D)	12	35,010	23	(D)	(D)
Italy	130,588	0	17,120	68,408	(D)	593	421	(D)	52,299	1,378	123	39,314	89	143	4,012
Netherlands	688,527	(D)	6,793	127,512	(D)	40,007	(D)	(D)	6,778	17,851	(D)	465,553	608	2,566	(D)
Spain	348,891	(D)	6,483	12,566	(D)	(D)	23	(D)	(D)	151	83	293,867	61	85	(D)
Sweden	144,823	0	3,858	56,721	(D)	(D)	7,022	7,810	(D)	(D)	(D)	75,682	72	71	5,798
Switzerland	1,367,696	0	60,623	159,238	45,718	70,945	3,119	18,059	472	1,977	9	1,107,580	428	(D)	(D)
United Kingdom	2,148,165	225,238	43,729	397,863	10,526	111,314	8,926	5,100	32,429	17,540	63,375	1,021,601	1,794	77,188	299,837
Other	113,909	(D)	(D)	(D)	1,087	195	962	493	(D)	381	(D)	26,555	(D)	1,259	12,264
Latin America and Other Western Hemisphere	**383,839**	**49,208**	**47,348**	**73,856**	**33,367**	**1,986**	**46**	**(D)**	**(D)**	**13,952**	**(D)**	**141,089**	**2,287**	**564**	**(D)**
South and Central America	219,363	49,204	42,785	50,113	(D)	1,981	46	10	(D)	811	(D)	65,324	924	46	(D)
Brazil	117,248	(D)	23,757	14,541	(D)	(*)	1	0	(D)	28	5	(D)	65	6	(D)
Mexico	47,366	0	3,297	31,706	(D)	(D)	44	8	17	597	(D)	(D)	219	19	(D)
Venezuela	20,096	(D)	(D)	4	0	0	1	0	(D)	(D)	(*)	(D)	68	5	50
Other	34,654	10,911	(D)	3,863	(D)	(D)	(*)	2	(D)	(D)	111	6,496	572	15	160
Other Western Hemisphere	164,476	4	4,563	23,744	(D)	5	(*)	(D)	6	13,141	2,481	75,765	1,363	519	42,896
Bermuda	106,460	0	2,689	(D)	(D)	5	0	(D)	0	(D)	(D)	70,186	112	(D)	(D)
United Kingdom Islands, Caribbean	(D)	4	(D)	(D)	(D)	0	(*)	(D)	4	567	(D)	4,959	1,082	133	862
Other	(D)	0	(D)	(D)	(D)	(*)	0	0	2	(D)	(D)	620	169	(D)	(D)
Africa	**5,594**	**589**	**94**	**(D)**	**0**	**0**	**1**	**0**	**1**	**(D)**	**(D)**	**(D)**	**83**	**1**	**(D)**
South Africa	3,708	0	(D)	(D)	0	0	1	0	1	(D)	(D)	(*)	7	1	(D)
Other	1,885	589	(D)	(*)	0	0	0	0	(*)	0	1	(D)	75	(*)	(D)
Middle East	**176,301**	**72,252**	**8,792**	**37,363**	**(*)**	**(D)**	**(D)**	**580**	**(D)**	**58**	**1,580**	**53,463**	**2,289**	**35**	**469**
Israel	81,756	83	1,468	(D)	(*)	(D)	(D)	579	(D)	(D)	1,579	41,237	1,794	33	22
Saudi Arabia	35,911	30,152	3,674	(D)	0	(D)	0	1	0	(*)	1	(D)	64	(*)	7
United Arab Emirates	41,722	37,782	1,946	1	0	0	0	0	0	2	(*)	(D)	(D)	(*)	(D)
Other	16,912	4,235	1,703	(D)	0	0	5	0	(D)	(D)	0	10,507	(D)	1	(D)
Asia and Pacific	**2,526,748**	**166,414**	**77,793**	**698,992**	**(D)**	**76,974**	**31,853**	**122,388**	**348,762**	**91,435**	**(D)**	**1,268,089**	**22,024**	**12,193**	**(D)**
Australia	285,178	9	2,100	24,385	(D)	15,388	(D)	10	2	(D)	35	160,014	(D)	(D)	75,571
China	152,480	99,555	6,620	12,471	(D)	(D)	(D)	515	623	143	(D)	32,813	233	258	(D)
Hong Kong	28,008	0	21,705	5,003	0	(D)	(D)	(D)	7	296	39	181	(D)	24	(D)
India	54,752	30,773	5,496	15,765	0	2,127	(D)	(D)	(D)	33	85	1	(*)	1,906	694
Japan	1,783,046	1,045	15,051	550,011	5,256	56,843	28,743	82,039	307,177	83,687	(D)	1,019,534	7,887	671	(D)
Korea, Republic of	95,424	8,399	644	69,957	(D)	1,901	52	(D)	(D)	4,867	322	7,035	108	(D)	(D)
Singapore	59,116	19,068	533	13,626	7	(D)	0	(D)	(D)	(D)	(D)	24,007	41	(D)	(D)
Taiwan	36,100	3,140	2,295	5,991	(D)	(D)	0	3,533	(D)	61	4	23,495	28	(D)	(D)
Other	32,642	4,425	23,348	1,784	1,119	(D)	13	(D)	(D)	29	(D)	1,009	(D)	(D)	1,757
United States	**244,992**	**0**	**91,898**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**647**	**(D)**	**118**	**1,866**	**(D)**
Addenda:															
European Union (28)	6,867,178	(D)	202,181	1,673,107	(D)	518,114	125,691	(D)	(D)	69,578	212,089	(D)	6,356	(D)	495,660
OPEC	107,694	81,751	9,421	(D)	0	(D)	1	1	(D)	58	1	13,560	475	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	**2,214,675**	**204,940**	**1,303,051**	**191,451**	**231,013**	**77,238**	**111,272**	**408,867**	**283,210**	**472,143**	**314,326**	**157,817**	**234,540**
Manufacturing	**758,608**	**29,842**	**518,064**	**83,067**	**78,400**	**31,343**	**34,711**	**150,058**	**140,484**	**143,677**	**107,444**	**36,233**	**67,025**
Food	51,082	3,602	32,749	1,661	188	(D)	16,252	(D)	2,191	4,852	3,101	1,751	9,879
Beverages and tobacco products	29,998	796	21,319	385	(*)	(D)	(D)	(D)	(D)	7,643	(D)	(D)	239
Paper	5,383	849	2,950	(*)	187	4	(D)	(D)	2,585	(D)	397	(D)	(D)
Petroleum and coal products	93,653	759	(D)	9	(D)	(D)	0	(D)	(D)	6,535	(D)	(D)	(D)
Chemicals	226,592	(D)	179,131	35,905	26,848	6,562	4,690	44,699	60,427	25,043	17,089	7,954	(D)
Basic chemicals	38,949	4	29,560	4,008	10,733	(D)	(D)	(D)	3,900	(D)	1,385	(D)	(D)
Pharmaceuticals and medicines	144,673	30	124,841	(D)	5,725	(D)	(D)	(D)	54,015	(D)	8,074	(D)	(D)
Other	42,969	(D)	24,730	(D)	10,391	(D)	–136	(D)	2,513	(D)	7,630	(D)	(D)
Plastics and rubber products	13,265	274	7,112	1,812	2,251	(D)	120	–126	(D)	5,279	5,996	–717	600
Nonmetallic mineral products	43,821	668	24,369	8,757	4,182	0	(D)	(D)	7,745	(D)	1,769	(D)	(D)
Primary and fabricated metals	33,421	698	16,527	2,191	2,618	(D)	708	4,853	(D)	8,256	6,051	2,205	7,941
Primary metals	19,125	283	5,286	(D)	1,159	(*)	(*)	–95	(D)	(D)	3,545	(D)	(D)
Fabricated metal products	14,296	415	11,240	(D)	1,459	(D)	708	4,948	2,837	(D)	2,507	(D)	(D)
Machinery	58,718	454	45,431	(D)	14,485	(D)	607	2,821	19,155	11,948	9,991	1,957	885
Computers and electronic products	42,136	506	23,419	7,919	547	(D)	(D)	3,511	2,925	(D)	9,421	(D)	(D)
Semiconductors and other electronic components	11,739	(D)	8,238	(D)	(D)	2	(D)	1,465	(D)	5,351	4,487	864	(D)
Navigational, measuring, and other instruments	14,829	–6	10,564	1,453	173	(D)	9	2,429	(D)	(D)	4,107	(D)	(D)
Other	15,568	(D)	4,616	(D)	(D)	(D)	5	–383	(D)	(D)	827	(D)	(D)
Electrical equipment, appliances, and components	31,188	17	28,653	(D)	355	(*)	(D)	216	(D)	2,511	2,013	498	8
Transportation equipment	105,902	12,665	48,147	6,682	25,047	(D)	(D)	14,202	1,300	43,618	41,248	2,370	1,473
Motor vehicles, bodies and trailers, and parts	72,800	(D)	27,562	984	(D)	(D)	(D)	235	(D)	(D)	40,792	(D)	(D)
Other	33,102	(D)	20,584	5,698	(D)	(D)	0	13,967	(D)	(D)	456	(D)	(D)
Other	23,448	(D)	(D)	2,753	(D)	361	526	(D)	6,818	4,625	(D)	(D)	(D)
Wholesale trade	**224,243**	**3,094**	**101,890**	**17,172**	**23,400**	**2,367**	**5,188**	**22,983**	**30,779**	**106,195**	**83,872**	**22,324**	**13,065**
Motor vehicles and motor vehicle parts and supplies	43,604	(D)	12,631	2	12,506	6	(*)	6	111	(D)	23,981	(D)	(D)
Electrical goods	17,686	–3,080	4,684	(D)	352	–123	48	(D)	723	15,369	7,037	8,333	712
Petroleum and petroleum products	40,079	3,284	31,777	(D)	0	(D)	1	(D)	(D)	403	143	260	4,614
Other	122,874	(D)	52,798	7,891	10,542	(D)	5,140	13,267	(D)	(D)	52,710	(D)	(D)
Retail trade	**39,517**	**8,097**	**23,453**	**3,510**	**9,720**	**(D)**	**407**	**4,731**	**(D)**	**6,153**	**5,819**	**334**	**1,814**
Food and beverage stores	18,144	123	(D)	0	9,210	(D)	0	(*)	(D)	(D)	(D)	1	(D)
Other	21,373	7,974	(D)	3,510	510	(D)	407	4,731	(D)	(D)	(D)	333	(D)
Information	**92,888**	**14,526**	**39,734**	**7,791**	**(D)**	**4,388**	**(D)**	**–1,700**	**10,264**	**35,786**	**(D)**	**(D)**	**2,842**
Publishing industries	15,188	(D)	12,306	2,484	3,378	(D)	(D)	4,702	646	785	690	95	(D)
Telecommunications	46,065	(D)	(D)	(D)	(D)	(D)	(D)	–5,646	(D)	(D)	(D)	622	–181
Other	31,635	(D)	(D)	(D)	247	(D)	–1	–756	(D)	(D)	(D)	(D)	(D)
Finance and insurance	**590,619**	**90,969**	**350,300**	**50,462**	**66,534**	**23,370**	**50,444**	**109,675**	**49,815**	**76,681**	**53,016**	**23,665**	**72,670**
Depository credit intermediation (banking)	207,753	(D)	126,451	20,132	22,325	(D)	(D)	62,540	18,796	31,535	21,032	10,503	(D)
Finance, except depository institutions	223,401	25,198	119,055	(D)	(D)	(D)	18,547	21,564	25,071	(D)	21,573	(D)	(D)
Insurance carriers and related activities	159,465	(D)	104,793	(D)	(D)	(D)	(D)	25,570	5,948	(D)	10,411	(D)	(D)
Real estate and rental and leasing	**42,786**	**6,832**	**20,478**	**108**	**6,660**	**6,327**	**634**	**4,054**	**2,695**	**11,736**	**7,604**	**4,132**	**3,740**
Real estate	30,521	6,278	12,501	79	(D)	(D)	628	2,940	(D)	7,819	5,116	2,703	3,924
Rental and leasing (except real estate)	12,265	554	7,977	29	(D)	(D)	6	1,114	(D)	3,917	2,488	1,429	–184
Professional, scientific, and technical services	**80,165**	**1,610**	**64,738**	**6,082**	**(D)**	**1,059**	**3,075**	**26,143**	**(D)**	**13,050**	**4,566**	**8,483**	**768**
Architectural, engineering, and related services	9,268	627	5,960	(D)	135	894	(D)	595	(D)	(D)	(D)	(D)	(D)
Computer systems design and related services	22,984	(D)	13,531	499	(D)	(D)	1	(D)	4,547	8,728	(D)	(D)	(D)
Management, scientific, and technical consulting	19,161	(D)	(D)	6	17	–4	3	2,391	(D)	214	219	–5	336
Other	28,753	–597	(D)	(D)	–98	(D)	(D)	(D)	(D)	(D)	992	(D)	(D)
Other industries	**385,848**	**49,972**	**184,395**	**23,260**	**19,890**	**(D)**	**(D)**	**92,923**	**24,793**	**78,864**	**(D)**	**(D)**	**72,616**
Mining	102,314	21,645	30,624	(D)	12	(D)	(D)	18,713	7,506	31,114	5,194	25,921	18,931
Utilities	50,096	9,526	37,018	9,396	(D)	7	(*)	(D)	9,132	(D)	453	(D)	(D)
Construction	15,171	1,231	8,532	593	89	(D)	13	742	(D)	3,175	1,876	1,299	2,232
Transportation and warehousing	24,945	13,212	6,873	658	1,699	–104	46	5,873	–1,299	885	1,542	–657	3,975
Administration, support, and waste management	26,038	1,133	20,847	4,421	113	(D)	12,913	1,723	(D)	(D)	1,153	(D)	(D)
Health care and social assistance	(D)	89	(D)	0	(D)	0	0	–5	(D)	(D)	32	(D)	1
Accommodation and food services	7,805	49	5,288	(D)	1,111	5	(D)	1,147	667	2,344	455	1,889	124
Other	(D)	3,087	(D)	3,723	3,385	485	2,222	(D)	(D)	35,228	(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	**2,038,233**	**64,009**	**1,974,223**
Manufacturing	**908,863**	**22,829**	**886,033**
Food	48,570	1,613	46,957
Beverages and tobacco products	20,267	973	19,293
Paper	10,717	101	10,616
Petroleum and coal products	245,430	1,254	244,176
Chemicals	165,166	3,305	161,862
Basic chemicals	64,348	956	63,392
Pharmaceuticals and medicines	67,431	1,254	66,176
Other	33,387	1,094	32,293
Plastics and rubber products	32,422	671	31,751
Nonmetallic mineral products	69,199	9,268	59,932
Primary and fabricated metals	59,304	1,533	57,771
Primary metals	43,607	1,038	42,570
Fabricated metal products	15,697	495	15,201
Machinery	29,224	798	28,426
Computers and electronic products	25,488	611	24,877
Semiconductors and other electronic components	11,781	247	11,534
Navigational, measuring, and other instruments	9,296	240	9,056
Other	4,411	124	4,287
Electrical equipment, appliances, and components	16,320	258	16,062
Transportation equipment	166,892	1,869	165,024
Motor vehicles, bodies and trailers, and parts	148,751	(D)	(D)
Other	18,141	(D)	(D)
Other	19,863	576	19,287
Wholesale trade	**282,570**	**4,158**	**278,412**
Motor vehicles and motor vehicle parts and supplies	136,977	1,357	135,620
Electrical goods	25,102	294	24,807
Petroleum and petroleum products	66,120	446	65,675
Other	54,371	2,061	52,310
Retail trade	**61,481**	**5,468**	**56,013**
Food and beverage stores	36,219	2,964	33,255
Other	25,262	2,504	22,758
Information	**91,609**	**641**	**90,969**
Publishing industries	4,577	29	4,548
Telecommunications	71,109	318	70,792
Other	15,923	294	15,629
Finance and insurance	**99,832**	**6,964**	**92,868**
Depository credit intermediation (banking)	28,147	2,027	26,120
Finance, except depository institutions	49,187	824	48,363
Insurance carriers and related activities	22,498	4,113	18,385
Real estate and rental and leasing	**143,267**	**14,979**	**128,287**
Real estate	101,747	14,308	87,439
Rental and leasing (except real estate)	41,520	671	40,848
Professional, scientific, and technical services	**18,576**	**214**	**18,362**
Architectural, engineering, and related services	4,219	31	4,189
Computer systems design and related services	5,136	39	5,097
Management, scientific, and technical consulting	1,184	(D)	(D)
Other	8,036	(D)	(D)
Other industries	**432,034**	**8,756**	**423,278**
Mining	191,856	1,833	190,023
Utilities	110,190	1,490	108,699
Construction	9,623	1,151	8,472
Transportation and warehousing	72,249	1,066	71,183
Administration, support, and waste management	11,206	491	10,715
Health care and social assistance	5,763	63	5,701
Accommodation and food services	19,961	2,392	17,568
Other	11,187	271	10,916

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	**2,038,233**	**64,009**	**1,974,223**
Canada	**218,511**	**10,944**	**207,567**
Europe	**1,154,439**	**32,951**	**1,121,488**
Belgium	28,248	1,302	26,946
Denmark	7,640	136	7,504
Finland	5,624	59	5,565
France	103,751	2,767	100,984
Germany	269,349	9,419	259,930
Ireland	37,460	(D)	(D)
Italy	58,647	2,200	56,447
Netherlands	75,637	2,225	73,412
Spain	27,132	916	26,216
Sweden	21,265	806	20,458
Switzerland	87,698	2,314	85,384
United Kingdom	363,192	5,586	357,605
Other	68,796	(D)	(D)
Latin America and Other Western Hemisphere	**88,870**	**4,522**	**84,349**
South and Central America	49,537	3,005	46,532
Brazil	17,574	855	16,719
Mexico	16,569	1,389	15,180
Venezuela	(D)	(D)	(D)
Other	(D)	(D)	(D)
Other Western Hemisphere	39,333	1,516	37,817
Bermuda	22,231	688	21,543
United Kingdom Islands, Caribbean	(D)	(D)	(D)
Other	(D)	(D)	(D)
Africa	**4,728**	**28**	**4,700**
South Africa	4,623	25	4,599
Other	105	3	102
Middle East	**53,179**	**1,592**	**51,588**
Israel	5,727	206	5,521
Saudi Arabia	26,227	227	26,000
United Arab Emirates	11,762	444	11,318
Other	9,463	714	8,748
Asia and Pacific	**504,301**	**13,463**	**490,838**
Australia	80,353	3,326	77,027
China	19,166	125	19,041
Hong Kong	13,457	936	12,521
India	5,516	132	5,384
Japan	321,076	7,650	313,426
Korea, Republic of	41,310	514	40,796
Singapore	9,009	134	8,876
Taiwan	4,808	184	4,624
Other	9,606	462	9,144
United States	**14,204**	**510**	**13,694**
Addenda:			
European Union (28)	1,026,472	29,445	997,027
OPEC	51,209	951	50,258

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	**2,038,233**	**218,511**	**1,154,439**	**103,751**	**269,349**	**75,637**	**87,698**	**363,192**	**254,813**	**504,301**	**321,076**	**183,225**	**160,982**
Manufacturing	**908,863**	**40,743**	**618,496**	**54,411**	**111,819**	**24,229**	**60,420**	**255,061**	**112,556**	**169,142**	**133,770**	**35,372**	**80,481**
Food	48,570	4,681	26,788	3,807	91	(D)	12,649	(D)	2,730	4,408	3,304	1,105	12,693
Beverages and tobacco products	20,267	1,501	15,610	(D)	(*)	(D)	(D)	1,706	(D)	(D)	1,908	(D)	(D)
Paper	10,717	1,720	4,666	(*)	122	2	(D)	(D)	4,048	(D)	707	(D)	(D)
Petroleum and coal products	245,430	(D)	(D)	6	(D)	(D)	0	(D)	(D)	(D)	(*)	(D)	31,119
Chemicals	165,166	(D)	131,607	18,952	38,467	11,935	28,498	20,324	13,431	18,242	12,408	5,834	(D)
Basic chemicals	64,348	3	54,347	11,317	23,454	(D)	6,752	(D)	(D)	4,671	(D)	(D)	5,328
Pharmaceuticals and medicines	67,431	214	63,154	(D)	(D)	(D)	(D)	17,958	5,365	(D)	1,527	(D)	(D)
Other	33,387	(D)	14,107	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Plastics and rubber products	32,422	501	13,590	(D)	2,868	(D)	295	302	1,400	17,808	10,652	7,156	523
Nonmetallic mineral products	69,199	(D)	50,396	8,670	9,139	0	(D)	(D)	(D)	(D)	4,582	(D)	(D)
Primary and fabricated metals	59,304	801	41,078	1,943	8,333	(D)	496	(D)	12,496	(D)	7,553	(D)	(D)
Primary metals	43,607	363	30,004	(D)	(D)	(*)	(*)	12,775	9,528	(D)	4,516	(D)	(D)
Fabricated metal products	15,697	438	11,075	(D)	(D)	(D)	496	(D)	2,968	(D)	3,036	(D)	(D)
Machinery	29,224	472	21,628	(D)	8,341	(D)	1,032	1,266	7,970	6,436	5,848	588	688
Computers and electronic products	25,488	250	12,989	4,466	445	(D)	(D)	1,428	1,169	8,992	6,714	2,279	3,257
Semiconductors and other electronic components	11,781	155	3,588	(D)	33	7	(D)	324	38	5,040	3,530	1,509	2,999
Navigational, measuring, and other instruments	9,296	5	6,115	1,411	259	(D)	77	607	(D)	(D)	3,033	(D)	(D)
Other	4,411	90	3,286	(D)	153	(D)	9	496	(D)	(D)	151	(D)	(D)
Electrical equipment, appliances, and components	16,320	24	13,921	2,133	1,069	(*)	(D)	(D)	(D)	2,368	2,166	202	7
Transportation equipment	166,892	9,956	77,815	3,417	41,057	(D)	(D)	7,408	(D)	(D)	75,848	(D)	(D)
Motor vehicles, bodies and trailers, and parts	148,751	(D)	67,994	1,449	41,050	(D)	(D)	(D)	(D)	76,806	74,818	1,988	(D)
Other	18,141	(D)	9,821	1,968	8	(D)	0	(D)	195	(D)	1,030	(D)	(D)
Other	19,863	3,475	(D)	1,826	(D)	953	756	2,074	4,689	(D)	2,080	(D)	(D)
Wholesale trade	**282,570**	**8,274**	**143,284**	**(D)**	**69,181**	**1,477**	**2,982**	**10,679**	**(D)**	**113,980**	**82,254**	**31,726**	**17,032**
Motor vehicles and motor vehicle parts and supplies	136,977	(D)	64,576	4	(D)	1	(*)	(*)	(D)	(D)	55,581	(D)	5
Electrical goods	25,102	773	2,752	(D)	265	401	33	(D)	(D)	(D)	3,428	(D)	(D)
Petroleum and petroleum products	66,120	(D)	53,553	(D)	0	(D)	1	(D)	(D)	82	(D)	(D)	(D)
Other	54,371	(D)	22,403	1,362	(D)	(D)	2,947	(D)	(D)	25,563	(D)	(D)	(D)
Retail trade	**61,481**	**9,154**	**41,216**	**2,281**	**8,300**	**(D)**	**622**	**3,436**	**(D)**	**(D)**	**(D)**	**314**	**(D)**
Food and beverage stores	36,219	(D)	(D)	0	(D)	(D)	0	3	(D)	(D)	(D)	1	(D)
Other	25,262	(D)	(D)	2,281	(D)	(D)	622	3,433	(D)	1,315	1,002	313	(D)
Information	**91,609**	**(D)**	**58,015**	**1,457**	**(D)**	**1,629**	**18**	**9,279**	**(D)**	**26,234**	**(D)**	**(D)**	**(D)**
Publishing industries	4,577	93	4,084	(D)	(D)	(D)	15	2,275	(D)	243	214	29	158
Telecommunications	71,109	(D)	49,780	791	(D)	(D)	3	5,025	(D)	(D)	(D)	(D)	(D)
Other	15,923	(D)	4,152	(D)	(D)	(D)	(*)	1,978	(D)	(D)	(D)	(D)	231
Finance and insurance	**99,832**	**20,395**	**40,992**	**5,269**	**7,723**	**2,263**	**11,358**	**9,275**	**5,104**	**34,460**	**32,109**	**2,351**	**3,985**
Depository credit intermediation (banking)	28,147	(D)	16,339	2,504	(D)	(D)	(D)	5,314	2,774	3,519	(D)	(D)	(D)
Finance, except depository institutions	49,187	2,356	14,267	(D)	3,356	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Insurance carriers and related activities	22,498	(D)	10,386	(D)	(D)	(D)	2,822	(D)	(D)	(D)	417	(D)	(D)
Real estate and rental and leasing	**143,267**	**19,646**	**71,840**	**136**	**25,283**	**(D)**	**1,733**	**14,684**	**(D)**	**37,305**	**12,819**	**24,485**	**14,476**
Real estate	101,747	(D)	39,919	95	(D)	718	1,725	(D)	(D)	(D)	7,942	(D)	(D)
Rental and leasing (except real estate)	41,520	(D)	31,921	41	(D)	(D)	8	(D)	(D)	(D)	4,877	(D)	(D)
Professional, scientific, and technical services	**18,576**	**702**	**14,566**	**2,980**	**1,349**	**1,097**	**2,277**	**3,468**	**3,396**	**2,957**	**1,987**	**970**	**351**
Architectural, engineering, and related services	4,219	137	2,958	(D)	279	(D)	(D)	(D)	186	(D)	(D)	191	(D)
Computer systems design and related services	5,136	60	4,127	122	(D)	4	(*)	621	(D)	843	339	504	106
Management, scientific, and technical consulting	1,184	(D)	796	6	11	8	1	(D)	(D)	(D)	63	(D)	(D)
Other	8,036	(D)	6,686	(D)	(D)	(D)	(D)	(D)	102	(D)	(D)	(D)	(D)
Other industries	**432,034**	**(D)**	**166,030**	**(D)**	**(D)**	**2,676**	**8,289**	**57,310**	**65,322**	**(D)**	**24,858**	**(D)**	**41,600**
Mining	191,856	33,129	49,509	(D)	12	(D)	3,233	11,572	32,747	82,012	15,692	66,321	27,206
Utilities	110,190	28,672	71,032	12,110	(D)	(D)	(*)	(D)	22,865	(D)	674	(D)	(D)
Construction	9,623	1,272	6,834	(D)	58	(D)	38	(D)	1,663	1,015	661	354	502
Transportation and warehousing	72,249	(D)	16,520	920	2,759	29	(D)	7,606	(D)	7,064	1,993	5,071	(D)
Administration, support, and waste management	11,206	(D)	7,360	2,001	144	(D)	3,975	714	(D)	408	222	185	(D)
Health care and social assistance	5,763	(D)	(D)	0	(D)	0	0	1	(D)	(D)	69	(D)	(*)
Accommodation and food services	19,961	124	6,653	758	641	4	(D)	3,357	(D)	10,108	4,835	5,272	3,075
Other	11,187	2,006	(D)	207	818	39	588	(D)	(D)	(D)	712	(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 2013	1,964,760
Accumulated depletion and depreciation at close of FY 2013	823,259
Net property, plant, and equipment at close of FY 2013	1,141,501
Change in net property, plant, and equipment	52,925
Expenditures (capitalized) [1]	228,825
Land	3,785
Mineral rights	7,821
Plant and equipment	217,218
Depletion and depreciation	119,283
Net sales and retirements [2]	53,403
Restatement [3]	–3,213
Net property, plant, and equipment at close of FY 2014 [4]	1,194,426
Accumulated depletion and depreciation at close of FY 2014	843,807
Gross property, plant, and equipment at close of FY 2014	2,038,233

Table II.C 5. Gross Property, Plant, and Equipment of Affiliates, Industry of Affiliate by Use

[Millions of dollars]

	Total	Commercial property [1]	Other [2]
	(1)	(2)	(3)
All industries	**2,038,233**	**147,987**	**1,890,246**
Manufacturing	**908,863**	**16,809**	**892,053**
Food	48,570	1,232	47,338
Beverages and tobacco products	20,267	361	19,905
Paper	10,717	119	10,598
Petroleum and coal products	245,430	2,473	242,958
Chemicals	165,166	3,135	162,031
Basic chemicals	64,348	765	63,584
Pharmaceuticals and medicines	67,431	1,924	65,507
Other	33,387	447	32,940
Plastics and rubber products	32,422	1,097	31,325
Nonmetallic mineral products	69,199	600	68,599
Primary and fabricated metals	59,304	826	58,478
Primary metals	43,607	475	43,132
Fabricated metal products	15,697	351	15,346
Machinery	29,224	771	28,453
Computers and electronic products	25,488	1,203	24,285
Semiconductors and other electronic components	11,781	732	11,049
Navigational, measuring, and other instruments	9,296	245	9,051
Other	4,411	226	4,185
Electrical equipment, appliances, and components	16,320	128	16,192
Transportation equipment	166,892	4,296	162,597
Motor vehicles, bodies and trailers, and parts	148,751	3,687	145,064
Other	18,141	608	17,533
Other	19,863	567	19,295
Wholesale trade	**282,570**	**29,041**	**253,529**
Motor vehicles and motor vehicle parts and supplies	136,977	19,159	117,818
Electrical goods	25,102	702	24,400
Petroleum and petroleum products	66,120	3,564	62,557
Other	54,371	5,617	48,754
Retail trade	**61,481**	**12,705**	**48,776**
Food and beverage stores	36,219	5,989	30,230
Other	25,262	6,716	18,546
Information	**91,609**	**13,742**	**77,867**
Publishing industries	4,577	1,504	3,074
Telecommunications	71,109	6,476	64,634
Other	15,923	5,763	10,160
Finance and insurance	**99,832**	**17,980**	**81,853**
Depository credit intermediation (banking)	28,147	3,451	24,696
Finance, except depository institutions	49,187	6,354	42,833
Insurance carriers and related activities	22,498	8,174	14,324
Real estate and rental and leasing	**143,267**	**29,441**	**113,826**
Real estate	101,747	26,861	74,886
Rental and leasing (except real estate)	41,520	2,579	38,940
Professional, scientific, and technical services	**18,576**	**6,002**	**12,574**
Architectural, engineering, and related services	4,219	1,480	2,739
Computer systems design and related services	5,136	1,719	3,417
Management, scientific, and technical consulting	1,184	477	707
Other	8,036	2,326	5,710
Other industries	**432,034**	**22,267**	**409,767**
Mining	191,856	664	191,192
Utilities	110,190	1,236	108,953
Construction	9,623	497	9,126
Transportation and warehousing	72,249	464	71,785
Administration, support, and waste management	11,206	4,191	7,015
Health care and social assistance	5,763	1,206	4,557
Accommodation and food services	19,961	10,663	9,298
Other	11,187	3,347	7,840

Table II.C 6. Gross Property, Plant, and Equipment of Affiliates, Country of UBO by Use

[Millions of dollars]

	Total	Commercial property [1]	Other [2]
	(1)	(2)	(3)
All countries	**2,038,233**	**147,987**	**1,890,246**
Canada	**218,511**	**22,220**	**196,290**
Europe	**1,154,439**	**78,261**	**1,076,178**
Belgium	28,248	2,607	25,642
Denmark	7,640	134	7,506
Finland	5,624	160	5,464
France	103,751	6,635	97,116
Germany	269,349	25,743	243,606
Ireland	37,460	1,442	36,018
Italy	58,647	3,380	55,267
Netherlands	75,637	6,873	68,763
Spain	27,132	1,714	25,418
Sweden	21,265	1,051	20,214
Switzerland	87,698	7,333	80,365
United Kingdom	363,192	12,422	350,769
Other	68,796	8,767	60,030
Latin America and Other Western Hemisphere	**88,870**	**3,791**	**85,080**
South and Central America	49,537	1,968	47,569
Brazil	17,574	896	16,677
Mexico	16,569	696	15,873
Venezuela	(D)	121	(D)
Other	(D)	254	(D)
Other Western Hemisphere	39,333	1,823	37,511
Bermuda	22,231	516	21,716
United Kingdom Islands, Caribbean	(D)	771	(D)
Other	(D)	536	(D)
Africa	**4,728**	**70**	**4,659**
South Africa	4,623	41	4,583
Other	105	29	76
Middle East	**53,179**	**8,089**	**45,090**
Israel	5,727	688	5,039
Saudi Arabia	26,227	1,148	25,079
United Arab Emirates	11,762	3,441	8,321
Other	9,463	2,812	6,650
Asia and Pacific	**504,301**	**34,316**	**469,985**
Australia	80,353	5,363	74,990
China	19,166	432	18,734
Hong Kong	13,457	2,114	11,342
India	5,516	372	5,144
Japan	321,076	21,647	299,429
Korea, Republic of	41,310	1,315	39,995
Singapore	9,009	166	8,843
Taiwan	4,808	683	4,125
Other	9,606	2,224	7,382
United States	**14,204**	**1,240**	**12,964**
Addenda:			
European Union (28)	1,026,472	67,921	958,551
OPEC	51,209	5,685	45,524

Table II.C 7. Gross Property, Plant, and Equipment of Affiliates, State by Use

[Millions of dollars]

	Total	Commercial property [1]	Other [2]
	(1)	(2)	(3)
Total	**2,038,233**	**147,987**	**1,890,246**
New England:			
Connecticut	21,977	1,810	20,167
Maine	13,167	524	12,643
Massachusetts	52,532	7,790	44,741
New Hampshire	7,572	1,024	6,548
Rhode Island	8,423	778	7,645
Vermont	3,182	148	3,033
Mideast:			
Delaware	5,048	332	4,716
District of Columbia	7,253	2,262	4,991
Maryland	21,328	2,523	18,805
New Jersey	53,542	5,794	47,748
New York	140,844	22,400	118,444
Pennsylvania	62,386	4,235	58,151
Great Lakes:			
Illinois	59,503	6,119	53,383
Indiana	60,970	1,649	59,321
Michigan	50,565	2,605	47,960
Ohio	74,065	3,428	70,638
Wisconsin	17,621	1,176	16,445
Plains:			
Iowa	15,938	1,015	14,923
Kansas	12,093	480	11,613
Minnesota	17,261	1,798	15,463
Missouri	20,318	1,265	19,053
Nebraska	4,832	(D)	(D)
North Dakota	5,462	(D)	(D)
South Dakota	1,984	(D)	(D)
Southeast:			
Alabama	35,447	1,157	34,290
Arkansas	15,331	418	14,913
Florida	46,630	6,355	40,275
Georgia	39,520	2,369	37,150
Kentucky	29,742	917	28,825
Louisiana	65,469	1,253	64,216
Mississippi	16,496	941	15,556
North Carolina	47,637	2,354	45,284
South Carolina	51,934	(D)	(D)
Tennessee	50,623	2,666	47,958
Virginia	37,494	6,332	31,163
West Virginia	11,139	(D)	(D)
Southwest:			
Arizona	22,247	2,211	20,037
New Mexico	5,666	180	5,486
Oklahoma	19,247	686	18,561
Texas	355,752	12,420	343,332
Rocky Mountains:			
Colorado	24,230	1,517	22,712
Idaho	2,953	(D)	(D)
Montana	2,753	(D)	(D)
Utah	16,462	641	15,822
Wyoming	17,352	(D)	(D)
Far West:			
Alaska	37,672	428	37,244
California	157,687	16,991	140,696
Hawaii	9,530	2,369	7,160
Nevada	22,195	792	21,403
Oregon	12,966	676	12,290
Washington	39,616	1,786	37,830
Puerto Rico	4,114	348	3,766
Other U.S. areas	44,344	881	43,463
Foreign	3,518	328	3,190
Unspecified [3]	**54,597**	**0**	**54,597**

Table II.C 8. Gross Property, Plant, and Equipment of Affiliates, State by Industry of Affiliate [1]

[Millions of dollars]

	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	**2,038,233**	**908,863**	**282,570**	**61,481**	**91,609**	**99,832**	**143,267**	**18,576**	**432,034**
New England:									
Connecticut	21,977	7,747	5,393	2,032	678	3,237	442	180	2,269
Maine	13,167	3,765	329	(D)	38	(D)	108	11	7,462
Massachusetts	52,532	11,890	2,032	3,567	1,730	10,985	1,961	2,174	18,193
New Hampshire	7,572	4,149	1,036	490	80	941	50	40	785
Rhode Island	8,423	1,124	253	571	347	(D)	15	(D)	2,630
Vermont	3,182	1,025	75	163	14	45	12	6	1,842
Mideast:									
Delaware	5,048	3,081	132	213	539	258	185	(D)	(D)
District of Columbia	7,253	245	212	233	323	1,439	3,994	(D)	(D)
Maryland	21,328	7,112	1,772	2,950	1,690	(D)	1,983	173	(D)
New Jersey	53,542	22,009	11,779	2,504	4,373	6,514	1,173	535	4,655
New York	140,844	16,515	13,757	6,831	5,661	18,592	36,149	2,152	41,185
Pennsylvania	62,386	32,832	3,481	4,780	1,801	2,660	1,000	981	14,851
Great Lakes:									
Illinois	59,503	29,627	6,173	2,651	2,548	4,507	5,404	1,441	7,152
Indiana	60,970	48,416	6,243	714	1,313	324	323	82	3,555
Michigan	50,565	34,847	8,925	799	1,446	852	394	443	2,860
Ohio	74,065	59,964	5,405	1,857	1,095	700	1,298	926	2,821
Wisconsin	17,621	9,020	2,133	380	654	743	265	46	4,380
Plains:									
Iowa	15,938	8,269	904	203	152	(D)	32	27	(D)
Kansas	12,093	4,945	931	286	(D)	341	46	54	(D)
Minnesota	17,261	7,710	1,693	570	2,609	747	766	193	2,974
Missouri	20,318	15,296	1,327	532	1,066	426	67	268	1,335
Nebraska	4,832	3,543	458	113	116	193	108	(D)	(D)
North Dakota	5,462	1,073	1,022	35	43	36	(D)	8	(D)
South Dakota	1,984	1,326	113	5	3	67	14	(D)	(D)
Southeast:									
Alabama	35,447	29,156	3,390	184	(D)	(D)	271	115	809
Arkansas	15,331	8,923	262	116	856	66	(D)	44	(D)
Florida	46,630	16,795	4,247	3,142	4,669	2,295	8,724	412	6,346
Georgia	39,520	18,927	8,685	901	3,232	797	3,588	372	3,019
Kentucky	29,742	18,660	8,227	254	586	52	386	56	1,522
Louisiana	65,469	30,303	7,060	213	711	(D)	625	332	(D)
Mississippi	16,496	3,642	(D)	21	(D)	14	61	15	(D)
North Carolina	47,637	35,283	2,950	3,494	1,586	851	726	151	2,598
South Carolina	51,934	24,541	(D)	761	394	(D)	463	(D)	(D)
Tennessee	50,623	14,884	31,678	396	1,086	263	408	75	1,834
Virginia	37,494	10,720	4,444	3,651	12,918	371	825	391	4,175
West Virginia	11,139	5,082	1,451	496	(D)	4	(D)	57	3,712
Southwest:									
Arizona	22,247	6,651	1,680	970	1,068	(D)	4,014	98	(D)
New Mexico	5,666	3,782	220	89	572	95	16	(D)	(D)
Oklahoma	19,247	11,702	734	144	711	31	488	21	5,417
Texas	355,752	138,326	64,254	4,444	6,925	2,605	5,751	2,221	131,225
Rocky Mountains:									
Colorado	24,230	9,939	3,113	514	1,957	772	1,418	178	6,338
Idaho	2,953	1,663	140	(D)	97	13	17	19	(D)
Montana	2,753	1,326	275	6	10	5	49	9	1,074
Utah	16,462	4,639	576	247	398	74	(D)	59	(D)
Wyoming	17,352	15,512	52	(D)	5	(D)	93	7	1,610
Far West:									
Alaska	37,672	(D)	160	(D)	6	1	12	19	(D)
California	157,687	62,149	21,171	5,112	12,493	14,595	22,277	1,913	17,977
Hawaii	9,530	689	181	712	172	(D)	3,333	22	(D)
Nevada	22,195	2,487	297	371	771	(D)	534	23	(D)
Oregon	12,966	6,749	3,539	269	383	254	284	49	1,439
Washington	39,616	15,423	2,422	801	(D)	593	1,576	280	(D)
Puerto Rico	4,114	2,388	65	32	711	775	5	(D)	(D)
Other U.S. areas	44,344	(D)	26	(D)	(D)	(D)	464	7	(D)
Foreign	3,518	536	75	(*)	8	57	1,222	(D)	(D)
Unspecified [2]	**54,597**	**(D)**	**1,588**	**0**	**(D)**	**(D)**	**(D)**	**0**	**(D)**

Table II.C 9. Gross Property, Plant, and Equipment of Affiliates, State 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)
Total	**2,038,233**	**218,511**	**1,154,439**	**103,751**	**269,349**	**75,637**	**87,698**	**363,192**	**254,813**	**504,301**	**321,076**	**183,225**	**160,982**	**1,026,472**
New England:														
Connecticut	21,977	1,644	18,497	1,034	3,922	2,354	2,405	2,187	6,595	1,593	923	670	243	11,710
Maine	13,167	4,971	6,398	41	287	10	573	239	5,248	(D)	189	(D)	(D)	5,804
Massachusetts	52,532	12,388	34,679	6,519	3,236	3,529	3,693	14,043	3,659	4,620	2,781	1,839	845	30,874
New Hampshire	7,572	1,856	4,434	1,053	406	31	921	1,035	989	984	835	149	298	3,513
Rhode Island	8,423	615	6,887	173	433	(D)	55	(D)	1,587	(D)	715	(D)	(D)	6,831
Vermont	3,182	(D)	1,270	76	95	(D)	578	91	(D)	(D)	173	(D)	(D)	692
Mideast:														
Delaware	5,048	629	3,348	625	462	88	371	1,049	753	422	276	146	649	2,969
District of Columbia	7,253	(D)	3,309	(D)	1,598	245	228	748	(D)	571	393	178	(D)	2,925
Maryland	21,328	912	12,796	1,825	1,765	2,567	1,121	2,994	2,525	6,037	4,657	1,380	1,583	11,665
New Jersey	53,542	2,246	40,718	5,643	15,097	2,591	7,599	3,989	5,799	9,036	5,960	3,076	1,542	33,055
New York	140,844	23,428	88,333	9,861	24,545	2,713	6,434	27,569	17,210	17,275	10,552	6,722	11,807	80,504
Pennsylvania	62,386	7,643	40,495	5,423	7,737	4,947	3,046	12,320	7,022	10,719	4,586	6,133	3,529	36,506
Great Lakes:														
Illinois	59,503	4,633	35,736	2,555	11,950	2,017	2,479	9,386	7,349	14,879	10,122	4,757	4,255	33,145
Indiana	60,970	1,909	37,601	1,598	3,383	696	1,172	23,798	6,954	19,638	18,438	1,200	1,822	36,165
Michigan	50,565	4,471	34,539	3,671	12,934	428	1,100	1,595	14,812	10,439	8,704	1,735	1,116	33,417
Ohio	74,065	2,662	26,552	2,879	9,796	894	2,037	4,930	6,016	43,226	33,420	9,806	1,625	24,459
Wisconsin	17,621	6,116	9,177	1,327	2,165	633	1,452	665	2,935	1,864	1,059	804	464	7,690
Plains:														
Iowa	15,938	370	7,901	1,731	895	1,074	840	752	2,608	6,648	5,857	791	1,019	6,996
Kansas	12,093	1,333	5,122	491	1,312	589	806	703	1,221	5,241	4,852	390	397	4,309
Minnesota	17,261	4,382	9,123	866	2,294	325	983	1,529	3,125	2,259	1,262	998	1,497	8,137
Missouri	20,318	1,183	15,907	864	3,524	736	3,224	1,833	5,726	2,548	2,094	454	679	12,682
Nebraska	4,832	435	2,399	206	343	(D)	514	258	(D)	1,352	1,073	279	646	1,877
North Dakota	5,462	1,909	2,135	47	49	(D)	48	473	(D)	612	304	308	805	1,278
South Dakota	1,984	429	646	239	66	(D)	29	144	(D)	350	139	211	559	617
Southeast:														
Alabama	35,447	882	19,329	1,730	7,939	236	1,402	4,655	3,366	13,397	10,251	3,145	1,840	17,926
Arkansas	15,331	521	7,702	1,192	856	310	755	3,069	1,519	(D)	1,369	(D)	(D)	6,842
Florida	46,630	5,288	23,837	1,844	8,233	1,283	2,484	4,309	5,684	9,174	4,378	4,796	8,331	21,223
Georgia	39,520	2,332	23,466	2,979	10,238	1,459	1,265	3,280	4,245	10,837	6,875	3,962	2,885	22,198
Kentucky	29,742	1,201	10,744	1,853	2,080	457	763	1,562	4,028	15,743	14,617	1,126	2,055	9,815
Louisiana	65,469	5,549	28,801	2,842	2,013	1,198	637	20,598	1,514	15,582	5,662	9,920	15,537	28,032
Mississippi	16,496	1,872	2,750	296	966	117	187	799	385	11,489	10,734	755	386	2,549
North Carolina	47,637	3,797	34,501	1,725	14,494	1,684	2,834	4,766	8,998	7,227	5,113	2,115	2,113	31,656
South Carolina	51,934	1,368	41,917	5,115	28,588	750	1,639	1,966	3,859	7,274	5,697	1,578	1,375	40,183
Tennessee	50,623	896	25,054	2,448	16,101	571	506	2,011	3,415	23,444	22,915	529	1,229	24,546
Virginia	37,494	582	27,571	1,823	4,770	1,732	1,173	2,969	15,105	8,125	4,838	3,287	1,216	26,377
West Virginia	11,139	625	7,323	449	1,004	91	348	1,724	3,706	2,078	1,927	150	1,114	4,474
Southwest:														
Arizona	22,247	2,491	6,043	502	1,673	402	647	1,233	1,585	11,249	6,759	4,490	2,464	5,374
New Mexico	5,666	245	3,859	52	803	44	71	(D)	(D)	1,185	679	505	378	3,781
Oklahoma	19,247	1,633	11,338	1,104	785	80	394	(D)	(D)	2,965	817	2,148	3,311	10,782
Texas	355,752	25,049	185,655	16,446	20,563	8,202	7,667	68,855	63,922	90,956	30,486	60,469	54,092	152,347
Rocky Mountains:														
Colorado	24,230	5,377	12,147	685	1,119	355	1,300	5,716	2,971	3,189	1,990	1,199	3,517	10,764
Idaho	2,953	464	2,045	645	193	23	128	199	858	302	214	88	142	1,899
Montana	2,753	(D)	1,345	150	45	6	65	169	910	387	337	50	(D)	574
Utah	16,462	2,449	12,409	435	1,209	249	611	(D)	(D)	1,009	626	383	596	11,797
Wyoming	17,352	(D)	5,515	119	184	2	26	(D)	(D)	(D)	117	(D)	425	5,489
Far West:														
Alaska	37,672	(D)	(D)	233	32	23	23	(D)	195	(D)	1,233	(D)	1,023	(D)
California	157,687	6,845	73,998	8,063	20,377	3,275	16,014	15,110	11,159	65,945	42,258	23,687	10,898	57,354
Hawaii	9,530	78	1,559	741	165	19	149	176	308	7,658	7,088	570	235	1,405
Nevada	22,195	13,183	5,888	265	3,090	202	443	334	1,554	1,740	1,113	627	1,384	5,443
Oregon	12,966	579	10,128	242	5,457	160	961	843	2,465	2,034	1,266	768	225	9,166
Washington	39,616	13,623	16,855	605	7,115	479	420	5,417	2,820	7,863	4,987	2,877	1,275	15,240
Puerto Rico	4,114	88	2,392	81	535	(D)	(D)	975	436	(D)	642	(D)	(D)	2,114
Other U.S. areas	44,344	745	(D)	166	(D)	2	(D)	(D)	(D)	(D)	2,347	(D)	4	(D)
Foreign	3,518	1,449	1,847	1	44	(D)	(D)	(D)	(D)	139	108	31	83	1,467
Unspecified [1]	**54,597**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(*)**	**4,274**	**4,270**	**4**	**(D)**	**(D)**

Table II.C 10. Gross Property, Plant, and Equipment of Affiliates, State 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)
Total	**2,038,233**	**137,058**	**203,440**	**949,068**	**47,494**	**136,376**	**26,014**	**50,015**	**315,217**	**72,529**	**75,262**	**112,855**	**48,186**	**13,452**	**426,383**
New England:															
Connecticut	21,977	(D)	1,417	7,762	950	2,586	892	278	670	1,850	578	2,124	(D)	167	2,318
Maine	13,167	(D)	555	3,351	672	147	28	(D)	130	(D)	31	2,464	0	6	5,699
Massachusetts	52,532	702	3,167	13,916	974	5,762	757	1,163	1,417	4,054	1,288	12,229	(D)	403	(D)
New Hampshire	7,572	(D)	918	4,305	581	383	55	512	871	491	109	1,366	2	19	(D)
Rhode Island	8,423	(D)	1,525	1,176	11	77	12	45	112	(D)	(D)	77	1	11	2,715
Vermont	3,182	(D)	563	552	(D)	59	16	10	(D)	160	13	36	(D)	9	(D)
Mideast:															
Delaware	5,048	30	697	2,105	8	1,370	209	36	76	294	520	793	33	49	526
District of Columbia	7,253	2,047	1,807	415	8	35	3	18	117	169	253	690	1,290	151	430
Maryland	21,328	108	2,648	11,331	499	2,657	169	244	4,718	2,548	1,526	521	(D)	173	(D)
New Jersey	53,542	667	4,202	30,504	2,028	11,028	586	1,301	11,953	2,075	4,176	6,211	917	421	4,368
New York	140,844	7,702	23,227	22,245	1,125	3,315	878	1,487	7,315	5,289	3,883	25,672	14,067	2,221	36,538
Pennsylvania	62,386	4,783	7,792	29,500	1,590	11,976	1,844	2,464	3,902	4,174	1,712	4,573	97	297	9,459
Great Lakes:															
Illinois	59,503	2,640	8,168	26,388	3,501	3,127	1,682	1,196	8,063	2,470	2,292	6,814	1,796	1,786	7,148
Indiana	60,970	1,085	12,772	42,837	1,585	1,246	216	907	18,094	920	424	352	(D)	78	(D)
Michigan	50,565	1,395	3,580	40,009	593	3,262	667	357	29,224	594	1,062	1,122	24	281	2,499
Ohio	74,065	224	12,798	53,151	1,450	4,715	747	638	36,052	1,596	1,120	881	928	306	3,062
Wisconsin	17,621	(D)	3,221	7,934	2,459	323	1,222	93	1,202	394	498	965	(D)	33	4,415
Plains:															
Iowa	15,938	(D)	1,490	12,137	2,650	952	325	50	(D)	219	57	865	5	12	(D)
Kansas	12,093	(D)	1,512	4,555	359	597	304	807	963	493	(D)	385	7	13	(D)
Minnesota	17,261	(D)	4,535	7,483	689	762	679	380	732	366	725	831	(D)	217	2,256
Missouri	20,318	24	2,631	13,946	1,797	4,031	151	30	1,852	605	754	446	12	278	1,622
Nebraska	4,832	(D)	365	3,117	896	816	(D)	45	557	249	80	350	(D)	8	438
North Dakota	5,462	(D)	(D)	571	5	78	211	38	33	173	2	124	10	8	(D)
South Dakota	1,984	0	126	1,293	574	74	(D)	(D)	(D)	44	2	103	13	(D)	(D)
Southeast:															
Alabama	35,447	1,593	3,026	27,042	784	1,617	972	166	15,673	213	(D)	(D)	(D)	31	1,872
Arkansas	15,331	(D)	1,421	7,323	933	806	729	23	539	222	128	928	8	44	(D)
Florida	46,630	634	8,181	17,324	1,163	2,395	1,032	636	3,618	2,896	4,420	2,779	3,696	323	6,378
Georgia	39,520	904	4,979	24,466	1,355	4,373	1,700	946	8,137	650	2,689	1,715	143	354	3,618
Kentucky	29,742	156	3,674	23,352	942	2,845	346	(D)	10,519	822	455	467	21	28	767
Louisiana	65,469	6,315	1,449	14,064	386	7,025	141	45	300	593	478	844	(D)	330	(D)
Mississippi	16,496	275	250	13,433	(D)	1,009	102	42	10,590	160	(D)	77	25	10	(D)
North Carolina	47,637	527	4,660	31,316	1,577	7,499	1,324	1,370	12,508	3,468	1,229	1,382	198	249	4,609
South Carolina	51,934	(D)	3,586	44,130	521	2,139	809	812	27,457	905	(D)	540	89	29	1,649
Tennessee	50,623	217	2,587	43,842	760	1,660	654	375	33,367	640	908	630	52	81	1,667
Virginia	37,494	320	3,300	12,741	1,045	1,006	391	805	5,326	3,697	12,005	968	68	346	4,049
West Virginia	11,139	89	4,057	4,461	(D)	1,525	31	5	1,439	499	24	747	(D)	4	(D)
Southwest:															
Arizona	22,247	405	2,123	11,104	299	848	300	1,286	5,350	942	828	4,025	103	83	2,634
New Mexico	5,666	1	317	3,797	(D)	108	39	(D)	(D)	120	(D)	116	1	5	(D)
Oklahoma	19,247	(D)	1,007	11,308	162	911	118	(D)	71	235	(D)	1,033	30	21	3,435
Texas	355,752	74,318	16,512	107,453	2,734	23,644	2,303	14,629	9,465	17,041	5,491	5,406	1,603	2,416	125,512
Rocky Mountains:															
Colorado	24,230	854	1,143	11,536	528	831	297	748	598	497	1,731	1,922	477	209	5,861
Idaho	2,953	(*)	432	1,537	643	291	42	30	45	81	50	61	12	7	773
Montana	2,753	(D)	102	1,325	(D)	205	5	2	11	250	7	38	(*)	4	(D)
Utah	16,462	(D)	777	4,298	549	752	122	112	710	317	377	91	(D)	11	(D)
Wyoming	17,352	1	379	15,170	(D)	(D)	55	1	7	35	5	59	6	(D)	(D)
Far West:															
Alaska	37,672	(D)	411	(D)	(D)	(D)	13	3	(D)	114	6	10	2	75	(D)
California	157,687	3,787	30,539	74,280	5,764	8,690	1,393	11,081	28,092	4,411	8,056	8,460	12,665	1,453	14,036
Hawaii	9,530	(D)	1,409	797	29	83	13	87	116	577	171	588	3,436	33	(D)
Nevada	22,195	(D)	1,072	3,044	190	201	111	47	341	429	659	(D)	39	8	(D)
Oregon	12,966	6	2,072	7,727	116	467	646	367	(D)	481	346	858	40	31	1,407
Washington	39,616	(D)	2,160	14,623	678	2,664	273	2,239	1,470	1,111	(D)	875	555	264	4,351
Puerto Rico	4,114	(*)	259	2,683	(D)	940	10	(D)	(D)	6	705	305	0	7	148
Other U.S. areas	44,344	4	1,311	(D)	(D)	42	2	1	104	16	(D)	60	682	10	(D)
Foreign	3,518	(D)	279	624	2	(D)	11	(D)	114	55	(D)	63	257	5	292
Unspecified [1]	**54,597**	**(D)**	**(D)**	**(D)**	**1**	**0**	**0**	**(D)**	**(D)**	**(D)**	**(D)**	**4,071**	**0**	**0**	**(D)**

Table II.C 11. Commercial Property 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	**147,987**	**22,220**	**78,261**	**6,635**	**25,743**	**6,873**	**7,333**	**12,422**	**19,255**	**34,316**	**21,647**	**12,669**	**13,189**
Manufacturing	**16,809**	**516**	**11,032**	**583**	**2,808**	**508**	**1,806**	**2,753**	**2,575**	**3,154**	**2,407**	**746**	**2,107**
Food	1,232	13	645	49	2	(D)	339	(D)	131	177	166	10	397
Beverages and tobacco products	361	8	185	8	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Paper	119	(D)	96	0	1	(*)	1	(*)	94	7	5	2	(D)
Petroleum and coal products	2,473	1	(D)	(*)	2	3	0	(D)	1	(D)	(*)	(D)	(D)
Chemicals	3,135	5	2,216	69	189	203	906	247	601	(D)	125	(D)	(D)
Basic chemicals	765	(*)	405	(D)	(D)	(D)	95	5	84	(D)	25	(D)	(D)
Pharmaceuticals and medicines	1,924	4	(D)	(D)	(D)	(D)	(D)	208	429	18	3	15	(D)
Other	447	2	(D)	1	17	(D)	(D)	35	88	(D)	97	(D)	(D)
Plastics and rubber products	1,097	7	566	17	506	(D)	1	4	(D)	(D)	202	(D)	(D)
Nonmetallic mineral products	600	1	417	13	(D)	0	(*)	(*)	(D)	(D)	29	(D)	(D)
Primary and fabricated metals	826	14	495	30	144	(D)	5	77	(D)	232	214	18	84
Primary metals	475	7	242	(D)	(D)	0	(*)	25	96	172	160	11	54
Fabricated metal products	351	7	253	(D)	(D)	(D)	5	52	(D)	61	54	7	29
Machinery	771	6	597	(D)	254	(D)	35	54	190	145	126	19	24
Computers and electronic products	1,203	8	823	181	22	(D)	(D)	35	39	175	133	42	198
Semiconductors and other electronic components	732	4	(D)	(D)	1	(*)	(D)	(D)	(D)	120	104	16	(D)
Navigational, measuring, and other instruments	245	(*)	214	76	16	(D)	2	15	(D)	29	25	4	1
Other	226	3	(D)	(D)	4	(*)	(*)	(D)	(D)	26	4	22	(D)
Electrical equipment, appliances, and components	128	1	74	(D)	4	0	2	(D)	(D)	53	45	7	(*)
Transportation equipment	4,296	337	2,688	89	1,532	(D)	7	(D)	(D)	(D)	1,160	(D)	(D)
Motor vehicles, bodies and trailers, and parts	3,687	(D)	2,418	(D)	1,532	1	7	3	(D)	1,138	1,120	18	(D)
Other	608	(D)	270	(D)	(*)	(D)	0	(D)	7	(D)	40	(D)	(D)
Other	567	(D)	(D)	29	(D)	7	(D)	29	74	57	(D)	(D)	(D)
Wholesale trade	**29,041**	**491**	**21,513**	**1,156**	**(D)**	**71**	**(D)**	**175**	**(D)**	**6,073**	**4,729**	**1,344**	**964**
Motor vehicles and motor vehicle parts and supplies	19,159	(D)	(D)	(*)	(D)	(*)	(*)	(*)	3	(D)	(D)	(D)	(*)
Electrical goods	702	(D)	85	(D)	13	25	2	(D)	7	213	130	83	(D)
Petroleum and petroleum products	3,564	(D)	(D)	(D)	0	(*)	(*)	0	(D)	(*)	(*)	(*)	(D)
Other	5,617	248	2,648	(D)	227	46	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Retail trade	**12,705**	**(D)**	**6,696**	**(D)**	**(D)**	**(D)**	**(D)**	**181**	**(D)**	**(D)**	**(D)**	**19**	**67**
Food and beverage stores	5,989	1	(D)	0	(D)	(D)	0	(*)	(D)	(D)	(D)	(D)	(*)
Other	6,716	(D)	(D)	(D)	16	(D)	(D)	181	162	80	(D)	(D)	67
Information	**13,742**	**(D)**	**8,900**	**591**	**524**	**(D)**	**7**	**1,925**	**(D)**	**2,119**	**(D)**	**(D)**	**(D)**
Publishing industries	1,504	29	1,376	(D)	(D)	2	6	790	41	(D)	21	(D)	(D)
Telecommunications	6,476	13	6,021	(D)	3	(D)	1	381	(D)	(D)	46	(D)	(D)
Other	5,763	(D)	1,502	(D)	(D)	(D)	(*)	754	33	(D)	(D)	24	95
Finance and insurance	**17,980**	**7,642**	**6,193**	**(D)**	**(D)**	**(D)**	**1,019**	**(D)**	**1,219**	**2,889**	**(D)**	**(D)**	**1,255**
Depository credit intermediation (banking)	3,451	(D)	1,512	(D)	(D)	0	(D)	2	65	(D)	(D)	196	(D)
Finance, except depository institutions	6,354	(D)	(D)	1	158	1	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Insurance carriers and related activities	8,174	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	34	(D)	12
Real estate and rental and leasing	**29,441**	**5,254**	**10,503**	**33**	**4,866**	**217**	**938**	**2,956**	**1,493**	**8,650**	**3,234**	**5,416**	**5,034**
Real estate	26,861	(D)	9,730	23	4,836	(D)	936	2,292	(D)	(D)	(D)	5,301	(D)
Rental and leasing (except real estate)	2,579	(D)	773	10	30	(D)	2	664	(D)	(D)	(D)	115	(D)
Professional, scientific, and technical services	**6,002**	**250**	**4,785**	**1,177**	**(D)**	**(D)**	**654**	**819**	**1,307**	**831**	**527**	**305**	**135**
Architectural, engineering, and related services	1,480	18	1,004	(D)	33	(D)	(D)	(D)	25	457	(D)	(D)	1
Computer systems design and related services	1,719	25	1,493	50	(D)	1	(*)	68	(D)	157	41	117	44
Management, scientific, and technical consulting	477	(D)	318	3	5	3	(*)	(D)	(D)	31	26	5	(D)
Other	2,326	(D)	1,969	(D)	27	3	(D)	(D)	20	186	(D)	(D)	(D)
Other industries	**22,267**	**3,257**	**8,637**	**1,094**	**(D)**	**104**	**1,739**	**(D)**	**2,272**	**(D)**	**2,843**	**(D)**	**(D)**
Mining	664	271	106	(D)	(*)	(*)	37	12	(D)	85	(D)	(D)	202
Utilities	1,236	156	1,026	(D)	(D)	(*)	(*)	(D)	(D)	(D)	8	(D)	(D)
Construction	497	102	382	(D)	6	(D)	(*)	(D)	31	7	4	3	6
Transportation and warehousing	464	25	154	14	38	(*)	(D)	52	(D)	279	12	266	6
Administration, support, and waste management	4,191	(D)	2,742	819	42	(D)	1,628	121	(D)	112	80	31	(D)
Health care and social assistance	1,206	(D)	(D)	0	36	0	0	1	(D)	(D)	28	(D)	(*)
Accommodation and food services	10,663	51	3,789	(D)	264	2	(D)	2,034	(D)	5,218	2,545	2,673	1,604
Other	3,347	575	(D)	6	95	9	(D)	10	(D)	(D)	(D)	(D)	(D)

Table II.C 12. Commercial Property of Affiliates, State by Industry of Affiliate [1]

[Millions of dollars]

	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	**147,987**	**16,809**	**29,041**	**12,705**	**13,742**	**17,980**	**29,441**	**6,002**	**22,267**
New England:									
Connecticut	1,810	170	361	196	91	749	117	56	71
Maine	524	31	21	(D)	6	(*)	21	4	(D)
Massachusetts	7,790	213	98	416	273	(D)	438	490	(D)
New Hampshire	1,024	346	36	(D)	11	(D)	7	16	38
Rhode Island	778	17	58	39	12	(D)	1	(D)	(D)
Vermont	148	10	3	(D)	1	(*)	3	2	(D)
Mideast:									
Delaware	332	60	7	27	23	(D)	41	23	(D)
District of Columbia	2,262	5	13	34	99	(D)	1,214	25	(D)
Maryland	2,523	212	191	695	319	(D)	481	64	(D)
New Jersey	5,794	659	(D)	514	939	257	333	144	(D)
New York	22,400	403	1,919	1,549	1,024	2,642	10,565	887	3,411
Pennsylvania	4,235	775	310	590	177	421	362	372	1,227
Great Lakes:									
Illinois	6,119	783	475	424	292	749	2,176	357	864
Indiana	1,649	611	259	13	334	80	51	32	269
Michigan	2,605	1,033	700	157	210	22	18	146	320
Ohio	3,428	719	1,211	208	101	85	422	129	552
Wisconsin	1,176	147	141	26	79	(D)	(D)	17	296
Plains:									
Iowa	1,015	120	221	5	(D)	577	6	11	(D)
Kansas	480	85	119	(D)	6	69	10	21	(D)
Minnesota	1,798	102	77	(D)	(D)	144	181	57	393
Missouri	1,265	608	116	33	110	130	8	55	204
Nebraska	(D)	100	(D)	1	13	(D)	(D)	10	14
North Dakota	(D)	44	(D)	1	6	(D)	(D)	3	25
South Dakota	(D)	15	(D)	(*)	1	(D)	3	(D)	33
Southeast:									
Alabama	1,157	419	(D)	3	14	3	39	47	(D)
Arkansas	418	239	19	2	52	(D)	1	15	(D)
Florida	6,355	281	337	867	510	352	2,054	140	1,812
Georgia	2,369	335	602	221	196	254	358	134	270
Kentucky	917	574	56	5	53	4	(D)	16	(D)
Louisiana	1,253	362	251	7	59	(D)	117	135	(D)
Mississippi	941	298	(D)	1	2	(*)	8	6	(D)
North Carolina	2,354	807	177	628	109	58	104	54	417
South Carolina	(D)	565	(D)	(D)	22	1	60	(D)	158
Tennessee	2,666	263	1,982	13	87	15	118	28	160
Virginia	6,332	218	404	693	(D)	23	136	157	(D)
West Virginia	(D)	88	21	(D)	(D)	(*)	1	23	107
Southwest:									
Arizona	2,211	146	59	111	43	497	1,060	36	259
New Mexico	180	25	15	1	34	(D)	2	7	(D)
Oklahoma	686	249	176	3	28	8	(D)	8	(D)
Texas	12,420	2,839	2,994	1,948	602	279	1,476	768	1,514
Rocky Mountains:									
Colorado	1,517	81	125	174	178	156	445	33	325
Idaho	(D)	19	11	1	19	2	3	6	(D)
Montana	(D)	21	(D)	(*)	3	(*)	(D)	3	15
Utah	641	68	88	(D)	41	7	(D)	23	72
Wyoming	(D)	27	3	2	1	(D)	(D)	3	8
Far West:									
Alaska	428	(D)	16	1	2	(*)	3	7	(D)
California	16,991	894	1,779	1,393	2,138	2,158	5,284	648	2,699
Hawaii	2,369	12	7	163	19	(D)	244	9	(D)
Nevada	792	68	11	93	48	(D)	101	9	(D)
Oregon	676	164	189	(D)	27	36	45	16	(D)
Washington	1,786	233	118	238	73	163	323	78	561
Puerto Rico	348	32	4	6	(D)	(D)	(*)	1	3
Other U.S. areas	881	7	2	5	6	1	111	3	746
Foreign	328	(D)	2	(*)	3	3	294	(D)	5

Table II.C 13. Commercial Property of Affiliates, State 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)
Total	**147,987**	**22,220**	**78,261**	**6,635**	**25,743**	**6,873**	**7,333**	**12,422**	**19,255**	**34,316**	**21,647**	**12,669**	**13,189**
New England:													
Connecticut	1,810	57	1,562	33	140	213	167	641	369	(D)	88	(D)	(D)
Maine	524	27	485	3	7	(*)	7	9	458	9	5	4	3
Massachusetts	7,790	(D)	2,224	167	127	326	489	527	588	(D)	130	(D)	69
New Hampshire	1,024	(D)	354	41	9	1	92	36	174	42	32	10	(D)
Rhode Island	778	7	747	14	(D)	(D)	9	40	(D)	19	18	(*)	5
Vermont	148	(D)	88	2	(D)	3	3	4	(D)	(D)	5	(D)	(D)
Mideast:													
Delaware	332	26	205	9	12	5	66	47	66	49	24	26	51
District of Columbia	2,262	(D)	678	5	188	35	(D)	156	(D)	301	223	78	(D)
Maryland	2,523	174	1,540	81	103	596	34	230	495	684	(D)	(D)	126
New Jersey	5,794	181	4,817	159	(D)	320	476	307	(D)	686	414	272	110
New York	22,400	4,620	10,377	1,546	3,608	458	761	1,936	2,068	3,962	2,502	1,460	3,441
Pennsylvania	4,235	336	2,390	86	497	340	522	316	629	444	367	76	1,065
Great Lakes:													
Illinois	6,119	875	2,111	276	684	254	108	431	357	2,833	2,173	660	302
Indiana	1,649	203	727	68	121	23	243	104	168	593	545	48	126
Michigan	2,605	454	1,597	202	563	(D)	113	83	(D)	515	407	107	39
Ohio	3,428	456	2,258	118	(D)	94	270	283	(D)	625	345	279	89
Wisconsin	1,176	618	389	103	63	(D)	65	55	(D)	112	78	34	56
Plains:													
Iowa	1,015	17	469	56	15	(D)	(D)	68	53	515	(D)	(D)	13
Kansas	480	69	270	25	90	14	59	17	66	129	121	8	11
Minnesota	1,798	1,181	515	51	126	(D)	21	100	(D)	70	59	12	32
Missouri	1,265	219	805	56	53	12	161	130	393	210	196	14	31
Nebraska	(D)	6	215	(D)	6	1	73	17	(D)	261	209	52	(D)
North Dakota	(D)	16	192	(D)	6	(*)	2	(D)	82	88	(D)	(D)	(D)
South Dakota	(D)	(D)	32	10	1	(D)	1	3	(D)	68	(D)	(D)	6
Southeast:													
Alabama	1,157	74	456	20	233	10	(D)	63	(D)	(D)	90	(D)	(D)
Arkansas	418	49	174	14	21	(D)	16	65	(D)	(D)	169	(D)	(D)
Florida	6,355	848	2,918	231	460	582	495	635	515	1,364	538	825	1,225
Georgia	2,369	258	1,560	164	438	254	(D)	181	(D)	354	215	139	197
Kentucky	917	90	314	40	101	(D)	57	35	(D)	428	400	28	85
Louisiana	1,253	288	835	110	10	(D)	(D)	375	58	89	83	6	41
Mississippi	941	(D)	78	8	27	4	(D)	14	(D)	(D)	(D)	(D)	5
North Carolina	2,354	142	1,813	52	446	130	205	342	637	358	201	157	40
South Carolina	(D)	29	(D)	64	(D)	53	(D)	58	118	213	198	15	112
Tennessee	2,666	23	1,431	127	976	28	77	132	91	1,178	1,168	10	34
Virginia	6,332	100	5,322	155	266	188	125	157	4,430	771	629	141	139
West Virginia	(D)	18	167	10	2	4	6	27	117	153	(D)	(D)	(D)
Southwest:													
Arizona	2,211	202	485	30	110	116	19	125	85	(D)	419	(D)	(D)
New Mexico	180	21	77	(D)	(D)	1	(D)	14	2	(D)	31	(D)	(D)
Oklahoma	686	40	258	30	11	5	22	35	155	63	(D)	(D)	326
Texas	12,420	1,763	7,035	815	994	604	442	2,165	2,015	1,815	1,351	464	1,807
Rocky Mountains:													
Colorado	1,517	144	860	179	44	(D)	62	343	(D)	185	124	61	328
Idaho	(D)	33	55	15	3	1	16	12	9	(D)	12	(D)	(D)
Montana	(D)	7	35	3	1	2	2	5	22	43	(D)	(D)	(D)
Utah	641	(D)	263	41	85	(D)	12	22	(D)	119	100	19	(D)
Wyoming	(D)	3	88	(D)	(D)	(*)	8	10	(D)	5	2	3	(D)
Far West:													
Alaska	428	29	186	6	3	4	3	153	17	(D)	(D)	1	(D)
California	16,991	1,120	6,766	764	1,546	1,229	701	1,462	1,064	7,931	3,293	4,638	1,173
Hawaii	2,369	(D)	439	(D)	1	1	8	17	(D)	1,862	1,644	217	(D)
Nevada	792	229	368	31	(D)	4	19	27	(D)	132	48	83	63
Oregon	676	31	508	27	188	(D)	89	52	(D)	110	83	26	27
Washington	1,786	599	582	50	95	(D)	52	112	(D)	443	247	196	162
Puerto Rico	348	5	277	3	1	1	4	(D)	(D)	(D)	(D)	1	(D)
Other U.S. areas	881	114	48	12	(D)	(*)	(D)	6	(D)	719	706	13	(*)
Foreign	328	276	32	(*)	2	(*)	(*)	(D)	(D)	10	3	7	10

Table II.C 14. Number of Affiliates With Assets, Sales, or Net Income (or Loss) Greater Than $20 Million That Have Property, Plant, and Equipment, State by Property, Plant, and Equipment Size Class [1]

	All equipment class sizes	Under $100 thousand	$100 thousand under $1 million	$1 million under $10 million	$10 million under $25 million	$25 million under $100 million	$100 million under $250 million	$250 million and over
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total [2]	**4,680**	**94**	**321**	**1,117**	**779**	**1,044**	**510**	**815**
New England:								
Connecticut	586	62	187	179	72	56	15	15
Maine	271	51	101	66	12	22	10	9
Massachusetts	790	62	211	267	89	92	38	31
New Hampshire	355	56	130	96	30	23	10	10
Rhode Island	250	43	101	63	19	17	0	7
Vermont	154	34	50	46	9	9	4	2
Mideast:								
Delaware	293	46	101	91	24	20	7	4
District of Columbia	261	46	90	71	21	15	14	4
Maryland	591	61	190	167	67	70	21	15
New Jersey	948	81	217	304	124	133	47	42
New York	1,430	91	290	481	166	224	81	97
Pennsylvania	898	67	197	257	123	139	62	53
Great Lakes:								
Illinois	1,185	75	286	383	152	162	69	58
Indiana	668	70	180	175	66	99	47	31
Michigan	844	66	191	275	129	125	26	32
Ohio	922	65	204	268	129	158	52	46
Wisconsin	549	57	169	173	62	56	17	15
Plains:								
Iowa	355	48	123	85	27	41	18	13
Kansas	435	63	144	119	40	51	13	5
Minnesota	596	65	179	165	73	68	34	12
Missouri	557	68	168	149	51	84	16	21
Nebraska	276	44	97	71	21	30	9	4
North Dakota	181	34	62	49	12	13	3	8
South Dakota	170	32	72	27	17	18	4	0
Southeast:								
Alabama	487	60	134	149	39	50	27	28
Arkansas	381	51	117	117	29	36	21	10
Florida	1,045	94	247	340	119	157	47	41
Georgia	933	82	228	292	116	124	58	33
Kentucky	542	54	138	149	60	82	40	19
Louisiana	446	54	132	129	35	43	23	30
Mississippi	344	60	112	91	31	34	9	7
North Carolina	829	80	198	245	99	124	47	36
South Carolina	569	73	160	135	65	80	29	27
Tennessee	639	67	168	166	90	90	38	20
Virginia	674	64	164	213	87	89	33	24
West Virginia	255	33	92	60	21	26	14	9
Southwest:								
Arizona	618	64	173	207	73	72	12	17
New Mexico	272	57	101	70	21	17	2	4
Oklahoma	410	51	127	126	36	40	13	17
Texas	1,441	100	256	430	188	256	87	124
Rocky Mountains:								
Colorado	659	83	197	209	70	60	21	19
Idaho	270	46	109	73	16	20	4	2
Montana	182	39	71	47	5	14	4	2
Utah	390	62	138	110	25	35	13	7
Wyoming	146	29	54	32	9	11	4	7
Far West:								
Alaska	137	28	42	38	6	9	3	11
California	1,877	107	318	602	273	339	116	122
Hawaii	235	28	73	67	21	29	10	7
Nevada	422	58	141	129	39	33	12	10
Oregon	507	77	169	147	40	56	10	8
Washington	714	85	203	204	89	91	23	19
Puerto Rico	134	18	47	34	8	16	6	5
Other U.S. areas	85	13	20	17	10	7	11	7
Foreign	97	14	31	30	8	10	1	3
Unspecified [3]	**36**	**9**	**6**	**3**	**2**	**3**	**3**	**10**

Table II.C 15. Number of Affiliates With Assets, Sales, or Net Income (or Loss) Greater Than $20 Million That Have Property, Plant, and Equipment, State by Use [1]

	Total [2]	Commercial property [3]	Other [4]
	(1)	(2)	(3)
Total [5]	**4,680**	**3,670**	**1,010**
New England:			
Connecticut	586	427	159
Maine	271	192	79
Massachusetts	790	577	213
New Hampshire	355	266	89
Rhode Island	250	177	73
Vermont	154	111	43
Mideast:			
Delaware	293	224	69
District of Columbia	261	187	74
Maryland	591	427	164
New Jersey	948	661	287
New York	1,430	995	435
Pennsylvania	898	625	273
Great Lakes:			
Illinois	1,185	834	351
Indiana	668	457	211
Michigan	844	590	254
Ohio	922	648	274
Wisconsin	549	390	159
Plains:			
Iowa	355	250	105
Kansas	435	312	123
Minnesota	596	417	179
Missouri	557	395	162
Nebraska	276	193	83
North Dakota	181	120	61
South Dakota	170	125	45
Southeast:			
Alabama	487	324	163
Arkansas	381	259	122
Florida	1,045	765	280
Georgia	933	662	271
Kentucky	542	354	188
Louisiana	446	291	155
Mississippi	344	222	122
North Carolina	829	580	249
South Carolina	569	404	165
Tennessee	639	431	208
Virginia	674	489	185
West Virginia	255	184	71
Southwest:			
Arizona	618	445	173
New Mexico	272	191	81
Oklahoma	410	282	128
Texas	1,441	994	447
Rocky Mountains:			
Colorado	659	478	181
Idaho	270	192	78
Montana	182	127	55
Utah	390	276	114
Wyoming	146	97	49
Far West:			
Alaska	137	97	40
California	1,877	1,380	497
Hawaii	235	175	60
Nevada	422	287	135
Oregon	507	368	139
Washington	714	507	207
Puerto Rico	134	91	43
Other U.S. areas	85	59	26
Foreign	97	55	42
Unspecified [6]	**36**	**0**	**36**

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	**231,091**	**20,051**	**117,757**	**9,071**	**38,778**	**6,577**	**6,600**	**34,668**	**22,063**	**77,753**	**55,668**	**22,085**	**15,530**
Manufacturing	**92,592**	**3,693**	**58,062**	**4,991**	**14,199**	**2,606**	**4,024**	**(D)**	**(D)**	**25,016**	**21,666**	**3,350**	**5,820**
Food	4,102	365	2,230	317	9	(D)	1,060	(D)	261	417	313	105	1,089
Beverages and tobacco products	674	63	(D)	(D)	(*)	1	(D)	128	138	(D)	160	(D)	(D)
Paper	599	137	(D)	(*)	8	(*)	1	(D)	206	(D)	37	(D)	(D)
Petroleum and coal products	23,328	(D)	(D)	(*)	(D)	(D)	0	(D)	1	(D)	(*)	(D)	(D)
Chemicals	13,152	(D)	9,380	1,411	2,184	1,553	1,999	966	1,267	1,860	1,100	760	(D)
Basic chemicals	4,880	(*)	3,840	861	1,178	(D)	332	(D)	(D)	393	(D)	(D)	646
Pharmaceuticals and medicines	4,612	17	4,199	(D)	833	(D)	(D)	784	651	(D)	121	(D)	(D)
Other	3,660	(D)	1,341	(D)	172	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Plastics and rubber products	2,974	34	1,222	(D)	248	(D)	32	20	(D)	1,670	1,035	634	48
Nonmetallic mineral products	3,568	(D)	2,075	458	268	0	(D)	(D)	1,096	(D)	243	(D)	(D)
Primary and fabricated metals	4,151	92	2,420	(D)	413	(D)	85	577	(D)	991	628	363	648
Primary metals	2,759	77	1,463	(D)	201	(*)	(*)	175	(D)	(D)	382	(D)	(D)
Fabricated metal products	1,391	15	957	79	212	(D)	85	402	(D)	(D)	246	(D)	(D)
Machinery	2,551	34	1,746	(D)	748	(D)	78	131	568	713	643	70	58
Computers and electronic products	1,919	30	1,152	450	56	218	(D)	135	(D)	621	397	224	116
Semiconductors and other electronic components	767	23	469	(D)	4	1	(D)	57	2	(D)	124	(D)	(D)
Navigational, measuring, and other instruments	730	(*)	465	99	31	(D)	15	(D)	81	(D)	252	(D)	(D)
Other	423	7	219	(D)	22	(D)	1	(D)	(D)	(D)	20	(D)	(D)
Electrical equipment, appliances, and components	1,227	2	891	102	122	0	(D)	33	(D)	334	325	9	1
Transportation equipment	32,910	1,183	14,646	436	(D)	(D)	(D)	401	(D)	17,030	16,603	427	51
Motor vehicles, bodies and trailers, and parts	31,389	(D)	14,024	267	(D)	3	(D)	6	(D)	(D)	16,501	(D)	(D)
Other	1,520	(D)	622	169	1	(D)	0	396	(D)	(D)	102	(D)	(D)
Other	1,438	341	(D)	105	(D)	64	53	166	260	(D)	182	(D)	63
Wholesale trade	**46,681**	**976**	**23,030**	**(D)**	**14,578**	**277**	**284**	**439**	**(D)**	**19,095**	**14,298**	**4,796**	**3,580**
Motor vehicles and motor vehicle parts and supplies	28,128	(D)	14,014	(*)	14,001	7	(*)	(*)	5	(D)	(D)	(D)	1
Electrical goods	4,244	(D)	227	(D)	47	61	3	(D)	(D)	(D)	209	(D)	(D)
Petroleum and petroleum products	8,147	405	(D)	(D)	0	(D)	(*)	(D)	(D)	4	2	1	(D)
Other	6,162	437	(D)	152	530	(D)	280	318	(D)	2,937	(D)	(D)	(D)
Retail trade	**5,352**	**1,138**	**3,455**	**420**	**944**	**(D)**	**77**	**359**	**(D)**	**628**	**(D)**	**(D)**	**131**
Food and beverage stores	2,524	(D)	(D)	0	908	(D)	0	1	(D)	(D)	(D)	(*)	(D)
Other	2,827	(D)	(D)	420	36	(D)	77	358	(D)	(D)	26	(D)	(D)
Information	**8,486**	**64**	**6,765**	**118**	**(D)**	**(D)**	**2**	**950**	**(D)**	**(D)**	**1,156**	**(D)**	**(D)**
Publishing industries	395	14	312	(D)	45	(D)	1	147	(D)	35	32	3	34
Telecommunications	7,032	3	6,061	45	(D)	9	(*)	(D)	346	(D)	(D)	23	(D)
Other	1,058	48	392	(D)	(D)	(D)	(*)	(D)	(D)	(D)	(D)	(D)	(D)
Finance and insurance	**17,325**	**1,336**	**3,421**	**535**	**384**	**132**	**1,092**	**823**	**455**	**(D)**	**(D)**	**226**	**(D)**
Depository credit intermediation (banking)	2,240	432	1,264	307	(D)	1	(D)	(D)	165	459	420	39	85
Finance, except depository institutions	12,944	(D)	(D)	(D)	(D)	(D)	(D)	136	(D)	(D)	(D)	(D)	346
Insurance carriers and related activities	2,141	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	55	(D)	(D)
Real estate and rental and leasing	**11,719**	**1,015**	**6,593**	**16**	**2,302**	**(D)**	**137**	**2,372**	**(D)**	**2,700**	**1,748**	**952**	**1,411**
Real estate	7,262	(D)	3,618	11	(D)	121	136	(D)	(D)	1,428	(D)	(D)	(D)
Rental and leasing (except real estate)	4,457	(D)	2,974	5	(D)	(D)	1	(D)	6	1,272	(D)	(D)	(D)
Professional, scientific, and technical services	**2,172**	**115**	**1,476**	**190**	**256**	**(D)**	**418**	**263**	**(D)**	**560**	**459**	**101**	**20**
Architectural, engineering, and related services	611	(D)	461	(D)	(D)	(D)	(D)	(D)	19	(D)	(D)	12	1
Computer systems design and related services	684	9	340	9	(D)	(*)	(*)	23	(D)	329	(D)	(D)	6
Management, scientific, and technical consulting	69	(D)	20	1	1	1	(*)	15	2	4	3	1	(D)
Other	807	43	656	(D)	13	1	(D)	(D)	14	(D)	73	(D)	(D)
Other industries	**46,764**	**11,713**	**14,955**	**(D)**	**(D)**	**(D)**	**567**	**(D)**	**5,331**	**(D)**	**(D)**	**(D)**	**(D)**
Mining	25,889	3,740	5,178	(D)	2	(D)	142	(D)	(D)	14,034	3,143	10,891	2,936
Utilities	6,087	1,165	4,330	(D)	(D)	2	(*)	(D)	1,545	(D)	(D)	344	(D)
Construction	2,970	769	1,717	(D)	11	(D)	4	345	(D)	(D)	213	(D)	(D)
Transportation and warehousing	7,832	(D)	1,513	71	229	5	(D)	737	(D)	(D)	163	(D)	177
Administration, support, and waste management	1,229	(D)	877	(D)	15	6	340	60	(D)	61	34	28	(D)
Health care and social assistance	577	(D)	(D)	0	(D)	0	0	(*)	4	(D)	1	(D)	(*)
Accommodation and food services	1,126	8	457	88	52	(*)	(D)	276	(D)	438	129	310	223
Other	1,054	(D)	(D)	26	153	5	43	84	(D)	126	44	82	(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	**217,218**	**18,401**	**109,590**	**8,647**	**38,351**	**6,422**	**6,373**	**28,996**	**20,802**	**74,581**	**54,466**	**20,116**	**14,646**
Manufacturing	**87,590**	**3,461**	**54,009**	**4,909**	**14,152**	**2,603**	**3,915**	**(D)**	**(D)**	**24,852**	**21,560**	**3,292**	**5,268**
Food	4,009	359	2,196	315	8	(D)	1,033	(D)	257	368	301	67	1,086
Beverages and tobacco products	665	62	397	(D)	(*)	1	(D)	128	138	(D)	159	(D)	(D)
Paper	587	134	(D)	(*)	8	(*)	1	(D)	202	(D)	35	(D)	(D)
Petroleum and coal products	19,654	(D)	(D)	(*)	(D)	(D)	0	(D)	1	(D)	(*)	(D)	1,288
Chemicals	12,865	(D)	9,315	1,406	2,175	1,552	1,957	962	1,263	1,843	1,087	756	(D)
Basic chemicals	4,865	(*)	3,835	860	1,177	(D)	332	(D)	(D)	385	(D)	(D)	645
Pharmaceuticals and medicines	4,573	17	4,163	(D)	832	(D)	(D)	780	651	(D)	119	(D)	(D)
Other	3,428	(D)	1,318	(D)	166	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Plastics and rubber products	2,945	33	1,206	(D)	240	(D)	31	19	(D)	1,658	1,027	631	48
Nonmetallic mineral products	2,921	(D)	1,862	394	266	0	(D)	(D)	975	(D)	240	(D)	(D)
Primary and fabricated metals	4,047	88	2,379	(D)	408	(D)	83	553	(D)	966	605	361	614
Primary metals	2,680	74	1,435	(D)	200	(*)	(*)	154	(D)	(D)	370	(D)	(D)
Fabricated metal products	1,367	14	944	79	208	(D)	83	399	(D)	(D)	235	(D)	(D)
Machinery	2,532	33	1,742	(D)	745	(D)	77	131	568	699	630	70	58
Computers and electronic products	1,907	30	1,141	444	56	218	(D)	130	(D)	620	396	224	116
Semiconductors and other electronic components	766	23	469	(D)	4	1	(D)	57	2	(D)	124	(D)	(D)
Navigational, measuring, and other instruments	718	(*)	453	93	31	(D)	15	(D)	81	(D)	252	(D)	(D)
Other	422	7	219	(D)	22	(D)	1	(D)	(D)	(D)	20	(D)	(D)
Electrical equipment, appliances, and components	1,226	2	889	101	121	0	(D)	33	(D)	334	325	9	1
Transportation equipment	32,834	1,181	14,593	436	(D)	(D)	(D)	374	(D)	17,010	16,586	425	51
Motor vehicles, bodies and trailers, and parts	31,343	(D)	13,998	267	(D)	3	(D)	6	(D)	(D)	16,484	(D)	(D)
Other	1,491	(D)	594	169	1	(D)	0	368	(D)	(D)	102	(D)	(D)
Other	1,398	336	(D)	104	(D)	63	46	165	258	(D)	170	(D)	61
Wholesale trade	**45,509**	**969**	**21,967**	**1,395**	**14,505**	**276**	**283**	**362**	**5,146**	**19,042**	**14,254**	**4,788**	**3,531**
Motor vehicles and motor vehicle parts and supplies	28,057	(D)	13,955	(*)	13,943	7	(*)	(*)	5	(D)	(D)	(D)	1
Electrical goods	4,239	(D)	225	(D)	47	61	3	(D)	(D)	(D)	208	(D)	(D)
Petroleum and petroleum products	7,140	(D)	(D)	(D)	0	(D)	(*)	(D)	(D)	4	2	1	(D)
Other	6,074	436	(D)	(D)	515	(D)	279	313	(D)	2,893	(D)	(D)	(D)
Retail trade	**4,946**	**1,024**	**3,216**	**338**	**890**	**(D)**	**77**	**358**	**(D)**	**(D)**	**(D)**	**24**	**(D)**
Food and beverage stores	2,408	(D)	(D)	0	855	(D)	0	1	(D)	(D)	(D)	(*)	(D)
Other	2,538	(D)	(D)	338	36	(D)	77	358	(D)	42	19	24	(D)
Information	**8,468**	**64**	**6,760**	**118**	**(D)**	**(D)**	**1**	**948**	**(D)**	**(D)**	**1,154**	**(D)**	**(D)**
Publishing industries	393	14	311	(D)	44	(D)	1	146	(D)	35	32	3	34
Telecommunications	7,022	3	6,059	45	(D)	9	(*)	(D)	345	(D)	(D)	23	(D)
Other	1,053	48	390	(D)	(D)	(D)	(*)	(D)	(D)	(D)	(D)	(D)	(D)
Finance and insurance	**16,475**	**550**	**3,361**	**530**	**382**	**131**	**1,041**	**823**	**453**	**(D)**	**(D)**	**223**	**(D)**
Depository credit intermediation (banking)	2,125	(D)	1,260	302	(D)	1	(D)	(D)	165	459	420	39	(D)
Finance, except depository institutions	12,942	149	(D)	(D)	(D)	(D)	(D)	136	(D)	(D)	(D)	(D)	346
Insurance carriers and related activities	1,408	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	55	(D)	(D)
Real estate and rental and leasing	**11,221**	**1,004**	**6,293**	**15**	**2,065**	**(D)**	**134**	**2,336**	**(D)**	**2,614**	**1,713**	**901**	**1,311**
Real estate	6,774	(D)	3,327	11	(D)	113	133	(D)	(D)	1,342	(D)	(D)	(D)
Rental and leasing (except real estate)	4,447	(D)	2,965	5	(D)	(D)	1	(D)	5	1,271	(D)	(D)	(D)
Professional, scientific, and technical services	**2,165**	**115**	**1,474**	**190**	**255**	**(D)**	**417**	**262**	**(D)**	**557**	**457**	**99**	**20**
Architectural, engineering, and related services	610	(D)	460	(D)	(D)	(D)	(D)	(D)	19	(D)	(D)	12	(D)
Computer systems design and related services	682	9	339	8	(D)	(*)	(*)	23	(D)	327	(D)	(D)	6
Management, scientific, and technical consulting	69	(D)	19	1	1	1	(*)	15	2	(D)	3	(D)	3
Other	805	43	655	(D)	13	1	(D)	(D)	14	(D)	73	(D)	(D)
Other industries	**40,844**	**11,216**	**12,511**	**1,152**	**(D)**	**(D)**	**503**	**(D)**	**5,031**	**13,439**	**(D)**	**(D)**	**3,678**
Mining	21,056	3,534	3,382	(D)	2	(D)	140	420	2,727	11,306	2,227	9,079	2,834
Utilities	5,928	1,048	4,311	(D)	(D)	2	(*)	(D)	1,533	(D)	(D)	340	(D)
Construction	2,398	627	1,350	(D)	9	(D)	3	280	(D)	(D)	211	(D)	(D)
Transportation and warehousing	7,712	(D)	1,460	69	228	5	(D)	691	(D)	(D)	140	(D)	160
Administration, support, and waste management	1,089	(D)	741	(D)	15	6	285	60	(D)	61	34	28	(D)
Health care and social assistance	577	(D)	(D)	0	(D)	0	0	(*)	4	(D)	1	(D)	(*)
Accommodation and food services	1,074	7	408	88	52	(*)	(D)	(D)	21	437	128	309	222
Other	1,011	(D)	(D)	24	145	4	38	80	(D)	(D)	42	(D)	(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)	(10)
All industries	**4,196,294**	**4,134,287**	**36,260**	**–14,160**	**39,908**	**4,073,216**	**3,942,726**	**61,626**	**68,865**	**123,078**
Manufacturing	**1,807,874**	**1,790,409**	**15,726**	**–13,287**	**15,027**	**1,762,129**	**1,702,986**	**23,544**	**35,599**	**45,745**
Food	155,776	151,670	(D)	1,150	(D)	150,167	145,520	2,426	2,221	5,609
Beverages and tobacco products	37,591	36,927	(D)	–159	(D)	34,951	31,060	1,030	2,861	2,640
Paper	13,080	13,121	(D)	–162	(D)	13,004	12,894	28	82	76
Petroleum and coal products	378,793	375,744	(D)	(D)	1,382	377,774	373,761	811	3,202	1,019
Chemicals	353,553	346,822	1,385	–1,546	6,892	336,947	316,206	9,787	10,954	16,606
Basic chemicals	104,174	102,948	459	–269	1,036	98,335	92,831	3,197	2,307	5,839
Pharmaceuticals and medicines	180,053	175,116	587	–1,007	5,357	171,582	159,202	5,172	7,208	8,471
Other	69,326	68,758	339	–270	499	67,030	64,174	1,418	1,438	2,297
Plastics and rubber products	62,964	62,741	268	–230	184	60,587	58,025	906	1,657	2,376
Nonmetallic mineral products	48,041	47,580	414	–246	293	48,821	46,947	338	1,536	–779
Primary and fabricated metals	108,902	108,143	484	–537	812	109,300	106,452	755	2,093	–398
Primary metals	74,216	73,437	369	–168	579	74,890	73,393	207	1,290	–674
Fabricated metal products	34,685	34,706	115	–369	233	34,410	33,059	549	803	275
Machinery	117,383	114,951	1,272	89	1,071	109,870	105,587	2,764	1,519	7,514
Computers and electronic products	69,192	76,260	392	(D)	(D)	74,166	71,122	127	2,917	–4,974
Semiconductors and other electronic components	(D)	22,407	171	(D)	159	(D)	21,010	115	(D)	–6,541
Navigational, measuring, and other instruments	32,576	32,460	(D)	–148	(D)	31,745	30,812	59	874	831
Other	(D)	21,393	(D)	(D)	(D)	(D)	19,299	–46	(D)	736
Electrical equipment, appliances, and components	49,236	47,395	782	67	992	47,961	45,566	717	1,678	1,274
Transportation equipment	366,725	363,222	3,151	–1,172	1,524	353,670	347,417	2,925	3,328	13,056
Motor vehicles, bodies and trailers, and parts	313,104	309,788	(D)	–443	(D)	301,465	296,748	2,383	2,334	11,639
Other	53,622	53,434	(D)	–729	(D)	52,205	50,669	543	994	1,417
Other	46,638	45,831	195	392	220	44,911	42,430	929	1,552	1,726
Wholesale trade	**1,139,581**	**1,134,244**	**–779**	**954**	**5,162**	**1,120,257**	**1,105,717**	**7,897**	**6,643**	**19,324**
Motor vehicles and motor vehicle parts and supplies	257,470	255,735	174	–37	1,598	251,376	247,690	1,967	1,720	6,093
Electrical goods	146,133	145,966	–45	17	195	144,550	143,422	567	561	1,583
Petroleum and petroleum products	338,842	340,159	–477	–1,563	722	338,217	336,835	161	1,221	625
Other	397,136	392,384	–432	2,536	2,647	386,113	377,770	5,202	3,141	11,023
Retail trade	**176,222**	**176,407**	**204**	**–913**	**524**	**172,569**	**168,965**	**2,128**	**1,476**	**3,653**
Food and beverage stores	94,228	94,202	(D)	(D)	267	92,321	90,614	931	775	1,907
Other	81,994	82,205	(D)	(D)	257	80,249	78,351	1,196	701	1,746
Information	**153,616**	**156,359**	**820**	**–8,059**	**4,496**	**162,537**	**151,483**	**4,571**	**6,482**	**–8,921**
Publishing industries	21,672	22,785	63	–1,532	356	22,428	20,931	380	1,117	–756
Telecommunications	75,554	74,454	(D)	(D)	(D)	77,954	73,803	456	3,695	–2,400
Other	56,390	59,120	(D)	(D)	(D)	62,155	56,750	3,736	1,669	–5,765
Finance and insurance	**381,956**	**362,102**	**2,705**	**14,389**	**2,760**	**344,762**	**328,215**	**14,432**	**2,115**	**37,193**
Depository credit intermediation (banking)	81,427	79,894	–106	1,015	623	71,477	66,225	4,985	267	9,950
Finance, except depository institutions	136,681	129,621	997	4,917	1,146	120,226	112,952	6,170	1,104	16,456
Insurance carriers and related activities	163,847	152,587	1,814	8,456	991	153,060	149,038	3,277	744	10,787
Real estate and rental and leasing	**35,224**	**33,311**	**390**	**307**	**1,217**	**31,896**	**29,526**	**1,114**	**1,257**	**3,328**
Real estate	21,485	20,507	64	328	587	20,091	18,592	805	694	1,394
Rental and leasing (except real estate)	13,739	12,804	326	–21	629	11,805	10,933	309	563	1,934
Professional, scientific, and technical services	**115,281**	**113,906**	**501**	**–163**	**1,037**	**113,209**	**109,365**	**1,503**	**2,341**	**2,072**
Architectural, engineering, and related services	17,648	17,360	29	5	254	17,414	16,840	214	360	234
Computer systems design and related services	30,311	30,045	(D)	8	(D)	29,847	28,881	109	858	463
Management, scientific, and technical consulting	17,181	16,797	(D)	(D)	514	16,403	15,714	464	225	778
Other	50,141	49,703	233	(D)	(D)	49,545	47,930	717	898	596
Other industries	**386,540**	**367,549**	**16,694**	**–7,388**	**9,684**	**365,857**	**346,468**	**6,436**	**12,952**	**20,683**
Mining	81,142	82,443	1,538	–5,956	3,117	78,874	74,759	975	3,140	2,268
Utilities	57,118	58,284	109	–1,734	458	56,577	53,619	619	2,339	540
Construction	52,595	51,984	354	133	124	51,420	50,552	510	358	1,175
Transportation and warehousing	67,783	67,286	156	–161	502	67,137	64,048	949	2,140	646
Administration, support, and waste management	44,920	44,366	76	121	357	43,339	41,560	1,083	695	1,581
Health care and social assistance	14,575	14,569	6	(D)	(D)	14,171	13,306	(D)	(D)	404
Accommodation and food services	33,848	33,494	22	101	231	33,417	32,211	430	776	431
Other	34,559	15,122	14,434	(D)	(D)	20,921	16,412	(D)	(D)	13,638

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)	(10)
All countries	**4,196,294**	**4,134,287**	**36,260**	**–14,160**	**39,908**	**4,073,216**	**3,942,726**	**61,626**	**68,865**	**123,078**
Canada	**304,781**	**292,806**	**2,281**	**7,815**	**1,880**	**291,667**	**281,100**	**4,371**	**6,197**	**13,114**
Europe	**2,353,837**	**2,323,397**	**22,299**	**–20,971**	**29,113**	**2,277,021**	**2,192,265**	**37,586**	**47,170**	**76,816**
Belgium	54,848	53,746	–20	200	921	51,218	46,906	1,302	3,009	3,630
Denmark	23,281	22,983	107	29	163	22,586	21,868	498	220	695
Finland	12,395	15,086	(D)	(D)	(D)	15,425	14,540	695	189	–3,030
France	277,549	269,744	1,357	1,694	4,753	263,892	253,115	6,098	4,679	13,657
Germany	470,796	466,392	1,277	–1,644	4,771	452,289	436,757	7,773	7,759	18,507
Ireland	103,784	97,681	2,571	596	2,935	95,719	91,070	1,205	3,444	8,065
Italy	104,606	100,947	3,009	315	335	99,242	97,206	433	1,602	5,364
Netherlands	261,969	258,153	3,162	252	403	251,931	244,655	3,566	3,710	10,038
Spain	49,851	46,595	107	2,721	428	46,413	43,066	2,303	1,044	3,437
Sweden	71,674	70,918	343	178	234	69,347	67,758	730	860	2,326
Switzerland	222,791	226,240	284	–6,592	2,859	220,621	210,189	5,035	5,396	2,170
United Kingdom	649,201	643,355	9,371	–11,907	8,382	635,453	613,722	7,700	14,031	13,749
Other	51,093	51,557	(D)	(D)	(D)	52,885	51,412	247	1,226	–1,792
Latin America and Other Western Hemisphere	**307,036**	**303,369**	**2,657**	**–66**	**1,076**	**300,815**	**295,267**	**2,762**	**2,785**	**6,221**
South and Central America	131,929	129,205	2,107	–90	707	129,059	126,845	1,123	1,090	2,870
Brazil	49,034	48,383	439	12	200	48,539	47,466	314	758	496
Mexico	34,490	32,762	1,614	–190	304	32,755	32,261	225	268	1,735
Venezuela	(D)	(D)	19	(D)	(D)	(D)	(D)	(D)	0	972
Other	(D)	(D)	35	(D)	(D)	(D)	(D)	(D)	64	–333
Other Western Hemisphere	175,106	174,164	550	24	369	171,756	168,422	1,639	1,695	3,351
Bermuda	94,070	93,523	335	35	177	92,149	90,532	863	755	1,921
United Kingdom Islands, Caribbean	(D)	(D)	116	–12	55	(D)	(D)	(D)	843	(D)
Other	(D)	(D)	99	1	136	(D)	(D)	(D)	97	(D)
Africa	**4,812**	**5,347**	**(D)**	**(D)**	**3**	**5,016**	**5,038**	**(D)**	**(D)**	**–204**
South Africa	(D)	(D)	(D)	(D)	(D)	(D)	4,807	(D)	(D)	–296
Other	(D)	(D)	(D)	(D)	(D)	(D)	231	(D)	(D)	92
Middle East	**110,420**	**109,014**	**–703**	**1,704**	**405**	**110,021**	**108,044**	**367**	**1,611**	**399**
Israel	19,883	20,291	(D)	–579	(D)	19,842	18,902	173	766	42
Saudi Arabia	74,039	74,351	(D)	113	(D)	75,510	75,336	(D)	(D)	–1,471
United Arab Emirates	(D)	(D)	(D)	2,189	37	(D)	(D)	361	310	1,986
Other	(D)	(D)	1	–19	(D)	(D)	(D)	(D)	(D)	–157
Asia and Pacific	**1,058,863**	**1,050,283**	**6,223**	**–3,065**	**5,422**	**1,038,986**	**1,013,518**	**16,159**	**9,309**	**19,876**
Australia	63,332	60,689	2,348	–472	768	59,948	57,216	1,285	1,447	3,384
China	18,220	17,852	239	52	77	16,941	16,145	301	494	1,279
Hong Kong	29,953	29,703	(D)	–35	(D)	29,892	29,331	335	226	62
India	25,255	25,080	59	30	86	24,731	24,142	304	284	524
Japan	736,111	732,830	2,794	–2,485	2,972	724,674	708,367	12,505	3,802	11,437
Korea, Republic of	138,787	137,998	12	(D)	(D)	136,833	134,726	1,017	1,090	1,954
Singapore	20,569	19,534	553	257	225	19,787	18,901	191	695	782
Taiwan	10,138	9,990	89	10	49	9,653	9,324	294	35	485
Other	16,497	16,607	(D)	(D)	82	16,528	15,366	–74	1,236	–31
United States	**56,545**	**50,070**	**(D)**	**(D)**	**2,010**	**49,690**	**47,494**	**(D)**	**(D)**	**6,855**
Addenda:										
European Union (28)	2,097,670	2,062,622	22,022	–13,137	26,163	2,021,487	1,947,698	32,547	41,242	76,182
OPEC	127,645	125,630	–765	2,368	413	126,174	124,791	619	764	1,471

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	**4,134,287**	**292,806**	**2,323,397**	**269,744**	**466,392**	**258,153**	**226,240**	**643,355**	**459,514**	**1,050,283**	**732,830**	**317,454**	**467,801**	**2,062,622**
Manufacturing	**1,790,409**	**70,445**	**1,171,607**	**111,080**	**223,674**	**87,270**	**123,383**	**380,018**	**246,182**	**308,415**	**224,271**	**84,145**	**239,942**	**1,042,324**
Food	151,670	12,590	60,850	5,447	409	(D)	29,154	(D)	8,818	11,217	7,244	3,973	67,013	(D)
Beverages and tobacco products	36,927	(D)	30,498	(D)	(*)	(D)	(D)	(D)	(D)	(D)	2,721	(D)	(D)	26,566
Paper	13,121	2,506	5,602	0	564	(D)	(D)	(D)	3,697	(D)	815	(D)	(D)	5,511
Petroleum and coal products	375,744	2,346	(D)	(D)	(D)	(D)	0	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Chemicals	346,822	5,813	275,595	32,858	65,960	38,464	64,332	38,860	35,121	27,692	18,809	8,883	37,722	(D)
Basic chemicals	102,948	(D)	88,522	8,188	32,163	(D)	11,073	(D)	(D)	4,017	1,820	2,197	(D)	77,377
Pharmaceuticals and medicines	175,116	(D)	149,319	(D)	26,740	(D)	(D)	32,137	21,948	(D)	7,072	(D)	(D)	102,362
Other	68,758	(D)	37,753	(D)	7,057	(D)	(D)	(D)	(D)	(D)	9,917	(D)	(D)	(D)
Plastics and rubber products	62,741	1,564	24,340	(D)	5,293	(D)	1,147	653	3,411	(D)	21,232	(D)	(D)	23,194
Nonmetallic mineral products	47,580	792	36,586	8,224	4,783	0	(D)	(D)	19,419	(D)	3,759	(D)	(D)	33,638
Primary and fabricated metals	108,143	1,944	71,035	2,698	15,916	(D)	1,549	28,413	(D)	22,032	13,787	8,245	13,132	64,808
Primary metals	73,437	871	46,978	1,508	12,197	(D)	(*)	19,937	(D)	(D)	7,252	(D)	(D)	42,302
Fabricated metal products	34,706	1,072	24,057	1,190	3,719	(D)	1,549	8,476	(D)	(D)	6,536	(D)	(D)	22,506
Machinery	114,951	2,230	90,059	(D)	39,359	(D)	4,480	4,578	27,949	21,123	17,914	3,209	1,539	(D)
Computers and electronic products	76,260	913	48,519	17,429	1,615	(D)	(D)	5,487	4,039	17,050	10,777	6,273	9,778	(D)
Semiconductors and other electronic components	22,407	668	9,509	3,307	(D)	(D)	(D)	(D)	108	3,994	3,109	886	8,236	4,708
Navigational, measuring, and other instruments	32,460	37	25,240	(D)	704	(D)	(D)	3,521	3,772	(D)	6,569	(D)	(D)	24,493
Other	21,393	208	13,770	(D)	(D)	(D)	(D)	(D)	160	(D)	1,099	(D)	(D)	(D)
Electrical equipment, appliances, and components	47,395	131	42,008	(D)	1,844	0	(D)	1,729	20,748	(D)	4,396	(D)	(D)	(D)
Transportation equipment	363,222	31,596	196,342	14,266	84,547	(D)	(D)	20,486	(D)	(D)	118,619	(D)	(D)	(D)
Motor vehicles, bodies and trailers, and parts	309,788	(D)	166,157	7,059	(D)	(D)	(D)	(D)	(D)	(D)	117,356	(D)	(D)	165,233
Other	53,434	(D)	30,185	7,207	(D)	(D)	0	(D)	1,075	(D)	1,263	(D)	(D)	(D)
Other	45,831	(D)	(D)	5,436	(D)	2,933	1,449	5,113	9,534	(D)	(D)	5,693	(D)	(D)
Wholesale trade	**1,134,244**	**58,335**	**422,449**	**46,139**	**95,889**	**88,278**	**22,132**	**78,049**	**91,962**	**513,239**	**361,114**	**152,124**	**140,222**	**375,710**
Motor vehicles and motor vehicle parts and supplies	255,735	1,956	74,548	(D)	72,888	(D)	(*)	(D)	1,428	179,194	141,218	37,976	36	74,545
Electrical goods	145,966	6,209	27,671	(D)	1,772	4,160	330	1,135	(D)	107,721	29,986	77,736	4,365	27,117
Petroleum and petroleum products	340,159	40,368	183,260	(D)	0	(D)	6	(D)	33,463	(D)	7,646	(D)	(D)	161,569
Other	392,384	9,802	136,970	8,829	21,229	(D)	21,796	(D)	(D)	(D)	182,264	(D)	(D)	112,479
Retail trade	**176,407**	**37,086**	**102,950**	**(D)**	**25,984**	**(D)**	**1,902**	**11,111**	**24,217**	**30,842**	**(D)**	**(D)**	**5,529**	**(D)**
Food and beverage stores	94,202	434	(D)	0	(D)	(D)	0	(D)	(D)	(D)	(D)	2	(D)	67,494
Other	82,205	36,652	(D)	(D)	(D)	(D)	1,902	(D)	(D)	(D)	3,514	(D)	(D)	(D)
Information	**156,359**	**10,846**	**76,567**	**6,328**	**(D)**	**6,403**	**147**	**26,623**	**(D)**	**58,446**	**(D)**	**(D)**	**10,501**	**76,301**
Publishing industries	22,785	1,206	18,717	2,477	4,182	(D)	(D)	8,956	(D)	1,393	1,344	49	1,469	18,616
Telecommunications	74,454	(D)	39,109	(D)	(D)	(D)	(D)	(D)	1,083	(D)	(D)	1,131	(D)	(D)
Other	59,120	(D)	18,741	(D)	(D)	(D)	1	(D)	1,204	(D)	(D)	(D)	(D)	(D)
Finance and insurance	**362,102**	**56,654**	**228,325**	**31,421**	**44,453**	**28,240**	**52,497**	**47,299**	**24,416**	**54,424**	**33,804**	**20,620**	**22,700**	**(D)**
Depository credit intermediation (banking)	79,894	16,581	44,119	7,339	5,837	(D)	(D)	16,699	7,209	16,457	11,294	5,163	2,736	37,828
Finance, except depository institutions	129,621	6,613	97,037	(D)	(D)	(D)	27,279	15,157	(D)	(D)	14,723	(D)	(D)	69,753
Insurance carriers and related activities	152,587	33,459	87,169	(D)	(D)	(D)	(D)	15,442	(D)	(D)	7,787	(D)	(D)	(D)
Real estate and rental and leasing	**33,311**	**5,823**	**15,405**	**41**	**3,881**	**(D)**	**273**	**6,819**	**(D)**	**7,192**	**2,196**	**4,996**	**4,891**	**14,991**
Real estate	20,507	5,542	7,163	(D)	(D)	141	271	2,363	(D)	(D)	1,552	(D)	(D)	(D)
Rental and leasing (except real estate)	12,804	281	8,242	(D)	(D)	(D)	3	4,456	(D)	(D)	644	(D)	(D)	(D)
Professional, scientific, and technical services	**113,906**	**7,004**	**81,859**	**34,236**	**(D)**	**2,875**	**3,350**	**16,690**	**(D)**	**23,118**	**6,704**	**16,414**	**1,925**	**77,956**
Architectural, engineering, and related services	17,360	1,457	9,524	(D)	304	2,657	(D)	2,857	(D)	(D)	(D)	(D)	(D)	7,833
Computer systems design and related services	30,045	903	14,342	468	(D)	21	(D)	2,747	(D)	14,270	1,641	12,629	530	14,326
Management, scientific, and technical consulting	16,797	(D)	13,002	(D)	39	(D)	2	(D)	(D)	200	79	122	(D)	(D)
Other	49,703	(D)	44,991	(D)	524	(D)	(D)	(D)	458	(D)	(D)	(D)	(D)	(D)
Other industries	**367,549**	**46,613**	**224,235**	**(D)**	**28,855**	**10,163**	**22,555**	**76,746**	**(D)**	**54,608**	**22,055**	**32,554**	**42,092**	**199,571**
Mining	82,443	13,447	26,874	(D)	14	(D)	4,042	7,646	12,681	18,166	2,407	15,759	23,955	22,441
Utilities	58,284	8,218	44,616	7,791	(D)	(D)	(*)	(D)	(D)	4,850	(D)	(D)	601	44,488
Construction	51,984	4,527	37,293	2,507	424	(D)	(D)	(D)	22,077	(D)	3,913	(D)	(D)	37,087
Transportation and warehousing	67,286	13,941	35,057	4,190	12,641	(D)	(D)	10,223	(D)	12,408	5,787	6,621	5,881	30,280
Administration, support, and waste management	44,366	(D)	33,153	5,636	1,409	(D)	13,670	5,603	(D)	5,535	3,588	1,946	(D)	19,439
Health care and social assistance	14,569	1,898	(D)	0	(D)	0	0	6	(D)	(D)	(D)	(D)	3	(D)
Accommodation and food services	33,494	189	27,477	(D)	(D)	4	(D)	(D)	(D)	3,835	2,063	1,772	1,993	26,548
Other	15,122	(D)	(D)	(D)	1,496	204	278	1,510	3,719	(D)	1,055	(D)	(D)	(D)

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

[Millions of dollars]

	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 countries	**4,134,287**	**1,790,409**	**151,670**	**346,822**	**108,143**	**114,951**	**76,260**	**47,395**	**363,222**	**1,134,244**	**176,407**	**156,359**	**362,102**	**33,311**	**113,906**	**367,549**
Canada	**292,806**	**70,445**	**12,590**	**5,813**	**1,944**	**2,230**	**913**	**131**	**31,596**	**58,335**	**37,086**	**10,846**	**56,654**	**5,823**	**7,004**	**46,613**
Europe	**2,323,397**	**1,171,607**	**60,850**	**275,595**	**71,035**	**90,059**	**48,519**	**42,008**	**196,342**	**422,449**	**102,950**	**76,567**	**228,325**	**15,405**	**81,859**	**224,235**
Belgium	53,746	25,378	(D)	5,320	(D)	808	(D)	(D)	(D)	6,131	(D)	15	(D)	91	586	(D)
Denmark	22,983	5,182	(D)	1,312	199	(D)	(D)	0	(*)	14,112	8	(D)	2	2	144	(D)
Finland	15,086	7,625	(D)	(D)	(D)	3,244	(D)	0	(D)	5,441	0	(D)	(D)	(*)	(D)	(D)
France	269,744	111,080	5,447	32,858	2,698	(D)	17,429	(D)	14,266	46,139	(D)	6,328	31,421	41	34,236	(D)
Germany	466,392	223,674	409	65,960	15,916	39,359	1,615	1,844	84,547	95,889	25,984	(D)	44,453	3,881	(D)	28,855
Ireland	97,681	68,389	5,547	19,958	1,105	(D)	(D)	(D)	0	7,434	(D)	39	(D)	(D)	(D)	(D)
Italy	100,947	74,804	1,201	1,473	691	1,458	(D)	(D)	(D)	14,207	1,895	311	2,665	114	(D)	(D)
Netherlands	258,153	87,270	(D)	38,464	(D)	(D)	(D)	0	(D)	88,278	(D)	6,403	28,240	(D)	2,875	10,163
Spain	46,595	10,709	(D)	4,223	(D)	(D)	(D)	0	(D)	365	(D)	96	16,392	47	(D)	17,533
Sweden	70,918	40,369	(D)	(D)	7,964	9,332	624	(D)	(D)	16,446	(D)	463	387	385	547	(D)
Switzerland	226,240	123,383	29,154	64,332	1,549	4,480	(D)	(D)	(D)	22,132	1,902	147	52,497	273	3,350	22,555
United Kingdom	643,355	380,018	(D)	38,860	28,413	4,578	5,487	1,729	20,486	78,049	11,111	26,623	47,299	6,819	16,690	76,746
Other	51,557	13,725	532	(D)	7,728	1,777	213	352	190	27,827	2,127	(D)	459	(D)	596	5,632
Latin America and Other Western Hemisphere	**303,369**	**138,125**	**66,876**	**2,948**	**11,614**	**(D)**	**7,513**	**(*)**	**1,233**	**107,597**	**(D)**	**8,709**	**14,233**	**1,346**	**580**	**(D)**
South and Central America	129,205	98,700	(D)	(D)	(D)	1	(D)	(*)	1,227	16,407	1,585	(D)	3,020	997	272	(D)
Brazil	48,383	37,151	(D)	(D)	7,341	(*)	0	0	(D)	8,710	3	(D)	1,319	(D)	(D)	291
Mexico	32,762	17,737	9,818	(D)	2,121	1	(D)	(*)	(D)	4,971	(D)	(D)	857	98	48	564
Venezuela	(D)	(D)	0	0	0	(*)	0	0	0	(D)	0	0	396	15	(D)	146
Other	(D)	(D)	(D)	(D)	(D)	0	2	0	(D)	(D)	(D)	3	449	(D)	(D)	(D)
Other Western Hemisphere	174,164	39,424	(D)	(D)	(D)	(D)	(D)	0	6	91,190	(D)	(D)	11,213	350	308	29,940
Bermuda	93,523	(D)	(D)	(D)	0	(D)	(D)	0	0	(D)	9	(D)	(D)	(D)	(D)	10,050
United Kingdom Islands, Caribbean	(D)	(D)	(D)	0	(D)	8	(D)	0	(*)	2,619	(D)	714	(D)	106	214	(D)
Other	(D)	399	(D)	(*)	2	0	0	0	5	(D)	(*)	(D)	(D)	(D)	(D)	(D)
Africa	**5,347**	**(D)**	**0**	**(D)**	**0**	**1**	**0**	**0**	**0**	**(D)**	**0**	**(D)**	**38**	**33**	**34**	**(D)**
South Africa	(D)	(D)	0	(D)	0	1	0	0	0	(D)	0	(D)	7	(*)	(D)	(D)
Other	(D)	0	0	0	0	0	0	0	0	(D)	0	(*)	31	32	(D)	2
Middle East	**109,014**	**80,175**	**(D)**	**(D)**	**(D)**	**613**	**(D)**	**0**	**(D)**	**(D)**	**2,559**	**1,436**	**2,082**	**2,115**	**60**	**(D)**
Israel	20,291	16,082	(D)	(D)	(D)	(D)	490	0	(D)	714	(D)	(D)	635	98	54	585
Saudi Arabia	74,351	(D)	0	(D)	0	0	0	0	0	(D)	0	2	41	644	2	(D)
United Arab Emirates	(D)	(D)	0	(D)	(D)	0	0	0	0	(D)	(D)	2	1,263	455	0	1,606
Other	(D)	(D)	0	0	(D)	(D)	(D)	0	2	(D)	(D)	(D)	143	919	4	(D)
Asia and Pacific	**1,050,283**	**308,415**	**11,217**	**27,692**	**22,032**	**21,123**	**17,050**	**(D)**	**(D)**	**513,239**	**30,842**	**58,446**	**54,424**	**7,192**	**23,118**	**54,608**
Australia	60,689	17,822	(D)	4,564	2,306	(D)	62	(*)	(*)	1,874	(D)	83	16,118	4,300	3,930	(D)
China	17,852	5,165	(D)	1	138	585	(D)	0	3,864	5,300	2	(D)	1,678	(D)	206	(D)
Hong Kong	29,703	14,987	0	(D)	0	(D)	(D)	0	(D)	12,322	(D)	58	287	251	20	(D)
India	25,080	6,733	(D)	1,481	(D)	0	(D)	(D)	(D)	3,580	(D)	811	1,058	(*)	11,363	(D)
Japan	732,830	224,271	7,244	18,809	13,787	17,914	10,777	4,396	118,619	361,114	(D)	(D)	33,804	2,196	6,704	22,055
Korea, Republic of	137,998	15,879	(D)	(D)	(D)	(D)	101	0	8,041	119,352	4	231	418	(D)	509	(D)
Singapore	19,534	8,584	(D)	1	0	0	(D)	(D)	(D)	1,363	(D)	(D)	310	4	263	(D)
Taiwan	9,990	2,947	(D)	(D)	2	(D)	863	(D)	19	5,101	(D)	14	588	97	77	(D)
Other	16,607	12,027	(D)	(D)	0	(D)	0	(D)	(D)	3,232	(D)	3	163	284	47	(D)
United States	**50,070**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**14,801**	**(D)**	**(D)**	**6,346**	**1,396**	**1,251**	**(D)**
Addenda:																
European Union (28)	2,062,622	1,042,324	(D)	(D)	64,808	(D)	(D)	(D)	(D)	375,710	(D)	76,301	(D)	14,991	77,956	199,571
OPEC	125,630	102,039	0	(D)	(D)	(*)	0	0	1	(D)	(D)	5	1,781	1,240	13	3,010

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	**4,134,287**	**205,710**	**400,436**	**1,961,204**	**144,898**	**311,867**	**119,594**	**256,189**	**579,678**	**437,583**	**116,008**	**371,968**	**10,422**	**92,345**	**538,611**
Manufacturing	**1,790,409**	**113,871**	**196,766**	**1,279,732**	**137,061**	**259,871**	**92,812**	**53,134**	**319,540**	**12,152**	**(D)**	**16,609**	**159**	**1,157**	**(D)**
Food	151,670	0	9,159	136,316	(D)	2,636	0	(*)	0	5,015	(D)	(D)	0	1	439
Beverages and tobacco products	36,927	0	(D)	32,470	(D)	(D)	0	0	0	(D)	0	(D)	(*)	0	0
Paper	13,121	0	3,892	8,580	0	0	(*)	0	0	0	0	649	0	0	0
Petroleum and coal products	375,744	(D)	18,317	(D)	0	(*)	0	0	0	(*)	0	(D)	0	0	(D)
Chemicals	346,822	11,682	52,186	261,738	(D)	251,269	2	187	(D)	114	0	3,957	0	(D)	(D)
Basic chemicals	102,948	(D)	12,047	82,186	0	75,492	0	0	0	55	0	(D)	0	0	(D)
Pharmaceuticals and medicines	175,116	0	(D)	145,230	(D)	144,668	0	(D)	(*)	0	0	0	0	(D)	(D)
Other	68,758	(D)	(D)	34,322	0	31,110	2	(D)	(D)	59	0	(D)	0	0	10,814
Plastics and rubber products	62,741	(D)	15,350	46,276	(*)	(D)	(D)	(D)	4,462	117	2	709	(D)	(*)	80
Nonmetallic mineral products	47,580	(*)	4,993	42,041	0	0	0	0	(D)	(*)	0	(D)	0	(D)	(D)
Primary and fabricated metals	108,143	(D)	36,659	60,085	0	(D)	1,807	(D)	994	4,547	3	4,348	39	1	(D)
Primary metals	73,437	2	30,922	36,648	0	(D)	(D)	(D)	644	(D)	(*)	2,623	4	1	(D)
Fabricated metal products	34,706	(D)	5,737	23,437	0	39	(D)	102	349	(D)	3	1,725	35	(*)	1,291
Machinery	114,951	1	10,819	100,104	0	0	88,838	988	3,169	72	3	437	32	42	3,442
Computers and electronic products	76,260	(D)	2,515	59,089	5	655	864	42,693	(D)	84	(D)	2,361	1	913	124
Semiconductors and other electronic components	22,407	0	(D)	21,320	0	(D)	595	17,045	(D)	(D)	0	827	0	0	0
Navigational, measuring, and other instruments	32,460	0	1,624	28,974	5	(D)	(D)	17,469	(D)	(D)	0	1,412	1	(D)	(D)
Other	21,393	(D)	(D)	8,795	0	(D)	(D)	8,178	0	31	(D)	123	0	(D)	(D)
Electrical equipment, appliances, and components	47,395	0	437	46,660	0	(D)	58	275	(D)	(D)	0	(D)	(D)	(D)	(D)
Transportation equipment	363,222	(D)	31,313	324,542	0	754	154	6,836	307,481	219	1	449	(D)	(D)	174
Motor vehicles, bodies and trailers, and parts	309,788	(D)	(D)	289,110	0	754	(D)	(D)	274,812	217	0	(D)	(D)	(D)	(D)
Other	53,434	(D)	(D)	35,432	0	0	(D)	(D)	32,669	2	1	(D)	(*)	0	(D)
Other	45,831	(D)	(D)	(D)	(D)	947	(D)	764	0	1,952	(D)	2,363	32	(D)	(D)
Wholesale trade	**1,134,244**	**48,798**	**78,246**	**610,515**	**7,342**	**39,548**	**24,688**	**169,625**	**248,419**	**313,313**	**(D)**	**12,916**	**140**	**395**	**(D)**
Motor vehicles and motor vehicle parts and supplies	255,735	5	1,621	250,878	(*)	(D)	(D)	(D)	243,440	2,367	0	(D)	(*)	0	(D)
Electrical goods	145,966	2,733	2,657	123,995	0	(D)	(D)	108,982	0	16,171	(D)	274	4	15	(D)
Petroleum and petroleum products	340,159	42,687	17,695	52,454	0	0	0	0	0	166,705	0	0	0	0	60,618
Other	392,384	3,372	56,272	183,188	7,341	39,453	23,639	(D)	4,979	128,070	(D)	(D)	135	380	(D)
Retail trade	**176,407**	**(D)**	**50,477**	**12,573**	**(D)**	**(D)**	**1**	**688**	**(D)**	**105,104**	**(D)**	**1,955**	**5**	**(D)**	**102**
Food and beverage stores	94,202	0	(D)	(D)	0	0	(*)	0	0	(D)	0	0	0	0	(D)
Other	82,205	(D)	(D)	(D)	(D)	(D)	1	688	(D)	(D)	(D)	1,955	5	(D)	(D)
Information	**156,359**	**(D)**	**18,651**	**(D)**	**(*)**	**(D)**	**3**	**(D)**	**285**	**122**	**93,539**	**6,493**	**33**	**810**	**(D)**
Publishing industries	22,785	1	5,570	(D)	(*)	0	2	118	(D)	(D)	10,224	364	(D)	579	(D)
Telecommunications	74,454	(D)	1,434	380	0	0	1	(D)	(D)	0	68,352	(D)	(D)	135	9
Other	59,120	(D)	11,648	(D)	0	(D)	(*)	(D)	(D)	(D)	14,962	(D)	1	96	(D)
Finance and insurance	**362,102**	**14,046**	**13,363**	**9,847**	**(D)**	**83**	**(D)**	**(D)**	**(D)**	**165**	**(D)**	**317,468**	**126**	**(D)**	**471**
Depository credit intermediation (banking)	79,894	9,665	592	0	0	0	0	0	0	5	0	69,632	0	0	0
Finance, except depository institutions	129,621	(D)	2,787	9,828	0	(D)	(D)	(D)	(D)	(D)	(D)	112,349	(D)	111	464
Insurance carriers and related activities	152,587	(D)	9,984	19	(D)	(D)	0	2	0	(D)	(*)	135,487	(D)	(D)	7
Real estate and rental and leasing	**33,311**	**962**	**9,045**	**1,774**	**4**	**(D)**	**59**	**5**	**(D)**	**192**	**2**	**4,409**	**8,724**	**19**	**8,184**
Real estate	20,507	(D)	(D)	138	3	3	(D)	5	(D)	(D)	2	2,199	8,712	18	383
Rental and leasing (except real estate)	12,804	(D)	(D)	1,636	1	(D)	(D)	0	1,085	(D)	(*)	2,209	12	1	7,801
Professional, scientific, and technical services	**113,906**	**69**	**9,454**	**8,948**	**280**	**(D)**	**379**	**(D)**	**1,369**	**382**	**11,351**	**1,472**	**41**	**80,661**	**1,528**
Architectural, engineering, and related services	17,360	0	825	3,965	0	(D)	(D)	(D)	71	(D)	4	(D)	8	11,674	18
Computer systems design and related services	30,045	(D)	(D)	1,206	4	0	(D)	1,079	(D)	74	10,532	129	17	9,380	1,060
Management, scientific, and technical consulting	16,797	(*)	93	66	0	(D)	7	1	1	20	(D)	(D)	(D)	15,484	335
Other	49,703	(D)	(D)	3,711	275	(D)	10	226	(D)	(D)	(D)	581	(D)	44,122	115
Other industries	**367,549**	**(D)**	**24,434**	**(D)**	**(D)**	**159**	**(D)**	**658**	**406**	**6,153**	**211**	**10,646**	**1,196**	**(D)**	**(D)**
Mining	82,443	4,784	928	4,737	0	0	(D)	0	0	1,673	0	96	3	(D)	(D)
Utilities	58,284	5,961	301	669	0	0	6	(D)	0	(D)	0	1,670	9	1	(D)
Construction	51,984	(*)	2,063	855	0	(D)	(D)	(*)	1	43	0	(D)	431	(D)	(D)
Transportation and warehousing	67,286	9,555	7,989	810	1	(D)	0	283	360	655	6	(D)	24	13	(D)
Administration, support, and waste management	44,366	(D)	2,540	144	5	(D)	(*)	(D)	(D)	541	9	(D)	22	1,995	(D)
Health care and social assistance	14,569	(D)	(D)	(D)	0	0	0	4	0	(D)	3	(D)	(*)	30	13,541
Accommodation and food services	33,494	525	5,576	208	3	(D)	4	(D)	(*)	95	0	879	636	(D)	(D)
Other	15,122	(D)	(D)	2,335	(D)	(D)	(D)	(*)	(D)	(D)	193	1,002	70	53	(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	**4,134,287**	**205,710**	**400,436**	**1,961,204**	**144,898**	**311,867**	**119,594**	**256,189**	**579,678**	**437,583**	**116,008**	**371,968**	**10,422**	**92,345**	**538,611**
Canada	**292,806**	**11,595**	**64,371**	**72,401**	**8,477**	**(D)**	**2,496**	**(D)**	**16,905**	**24,807**	**3,689**	**50,476**	**3,471**	**5,568**	**56,427**
Europe	**2,323,397**	**43,818**	**247,020**	**1,062,456**	**60,826**	**232,013**	**87,015**	**48,568**	**259,858**	**177,709**	**73,653**	**237,975**	**2,091**	**74,870**	**403,804**
Belgium	53,746	449	2,904	29,353	(D)	6,570	137	1,694	5	(D)	(D)	1,183	4	(D)	(D)
Denmark	22,983	0	5,970	14,673	(D)	(D)	(D)	572	9	244	(D)	(D)	7	(D)	1,351
Finland	15,086	(D)	(D)	11,556	(D)	(D)	3,757	1,846	(D)	(D)	5	(D)	(*)	(D)	46
France	269,744	3,311	21,096	124,207	4,500	32,970	(D)	(D)	10,782	13,361	13,709	33,153	32	34,540	26,334
Germany	466,392	9,035	78,318	259,809	319	55,271	35,310	1,721	142,358	5,403	(D)	43,594	669	1,244	(D)
Ireland	97,681	(D)	562	73,969	5,547	22,082	(D)	(D)	0	(D)	19	3,445	2	(D)	(D)
Italy	100,947	0	14,046	81,487	(D)	614	528	(D)	(D)	826	295	2,581	53	(D)	(D)
Netherlands	258,153	0	12,621	88,259	(D)	38,349	(D)	(D)	5,515	(D)	(D)	29,072	115	2,628	12,687
Spain	46,595	(D)	1,827	6,707	717	(D)	23	(D)	(D)	194	84	16,225	3	(D)	21,288
Sweden	70,918	0	6,069	49,115	(D)	(D)	7,611	(D)	(D)	(D)	382	1,312	25	(D)	(D)
Switzerland	226,240	0	59,597	85,148	30,560	26,106	5,399	9,488	1,024	2,778	20	56,890	104	1,546	20,157
United Kingdom	643,355	7,429	35,156	227,254	(D)	37,999	3,536	4,167	21,826	24,102	13,686	44,616	1,006	22,501	267,605
Other	51,557	(D)	(D)	10,919	936	256	1,247	(D)	(D)	524	833	5,017	70	(D)	3,598
Latin America and Other Western Hemisphere	**303,369**	**(D)**	**18,650**	**91,435**	**65,305**	**2,291**	**24**	**7,499**	**(D)**	**91,460**	**(D)**	**14,489**	**632**	**655**	**32,137**
South and Central America	129,205	(D)	16,231	51,441	(D)	2,290	24	14	828	2,321	(D)	1,443	170	106	4,130
Brazil	48,383	(D)	9,911	30,293	(D)	1	(*)	0	(D)	28	(D)	907	4	(D)	(D)
Mexico	32,762	0	2,712	18,608	(D)	(D)	(D)	(D)	22	2,044	(D)	145	43	33	(D)
Venezuela	(D)	(D)	(D)	3	0	0	(D)	0	(*)	(D)	0	(D)	7	9	40
Other	(D)	619	(D)	2,536	(D)	(D)	(*)	(D)	(D)	(D)	3	(D)	116	(D)	231
Other Western Hemisphere	174,164	0	2,419	39,994	(D)	1	(*)	7,485	(D)	89,138	546	13,047	462	549	28,008
Bermuda	93,523	0	1,049	(D)	(D)	1	0	(D)	0	(D)	(D)	11,024	14	27	10,388
United Kingdom Islands, Caribbean	(D)	0	(D)	(D)	(D)	0	(*)	(D)	7	(D)	382	1,812	420	(D)	(D)
Other	(D)	0	(D)	(D)	(D)	(*)	0	0	(D)	(D)	(D)	210	29	(D)	(D)
Africa	**5,347**	**(D)**	**27**	**(D)**	**0**	**0**	**1**	**0**	**0**	**(D)**	**69**	**21**	**28**	**3**	**(D)**
South Africa	(D)	0	22	(D)	0	0	1	0	0	(D)	69	1	(*)	3	(D)
Other	(D)	(D)	5	0	0	0	0	0	0	0	(*)	20	28	0	7
Middle East	**109,014**	**82,441**	**3,301**	**17,115**	**(*)**	**(D)**	**(D)**	**467**	**1**	**35**	**(D)**	**4,682**	**134**	**46**	**(D)**
Israel	20,291	74	578	16,657	(*)	(D)	(D)	465	(*)	24	(D)	2,066	74	41	(D)
Saudi Arabia	74,351	73,154	(D)	(D)	0	(D)	0	2	0	(*)	2	(D)	6	1	1
United Arab Emirates	(D)	(D)	584	(*)	0	0	0	0	0	6	0	(D)	38	0	(D)
Other	(D)	(D)	(D)	(D)	0	0	(D)	0	1	5	0	2,548	17	4	(D)
Asia and Pacific	**1,050,283**	**(D)**	**54,887**	**702,308**	**10,289**	**50,754**	**29,470**	**192,261**	**302,020**	**142,017**	**30,037**	**45,395**	**4,052**	**10,396**	**(D)**
Australia	60,689	(*)	2,639	13,372	(D)	5,662	31	(D)	(*)	391	30	17,497	(D)	3,910	(D)
China	17,852	8,976	3,317	4,300	(D)	1	(D)	(D)	1,217	(D)	(D)	609	(D)	178	(D)
Hong Kong	29,703	0	17,464	11,320	0	(D)	(D)	(D)	6	592	55	14	(D)	9	(D)
India	25,080	701	8,424	10,010	0	1,609	(D)	(D)	(D)	39	58	1	0	5,429	419
Japan	732,830	(D)	8,157	518,970	7,642	41,678	25,323	101,536	257,166	133,363	29,636	26,113	1,519	526	(D)
Korea, Republic of	137,998	974	998	127,277	3	1,319	79	(D)	42,907	5,082	46	318	(D)	96	(D)
Singapore	19,534	9,242	(D)	6,511	3	2	0	(D)	5	(D)	(D)	267	(D)	(D)	(D)
Taiwan	9,990	66	507	7,995	(D)	(D)	0	5,263	(D)	174	(D)	511	(D)	(D)	671
Other	16,607	461	(D)	2,553	2,280	(D)	19	7	1	(D)	1	65	(D)	23	701
United States	**50,070**	**0**	**12,180**	**(D)**	**1**	**959**	**(D)**	**(D)**	**(D)**	**(D)**	**309**	**18,930**	**13**	**807**	**5,429**
Addenda:															
European Union (28)	2,062,622	(D)	183,324	972,044	(D)	205,906	81,511	(D)	(D)	174,726	(D)	180,716	1,937	(D)	(D)
OPEC	125,630	122,721	1,509	(D)	0	(D)	(D)	2	1	(D)	2	319	50	10	526

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								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	**4,134,287**	**1,790,409**	**151,670**	**346,822**	**108,143**	**114,951**	**76,260**	**47,395**	**363,222**	**1,134,244**	**176,407**	**156,359**	**362,102**	**33,311**	**113,906**	**367,549**
Manufacturing	**1,649,462**	**1,505,000**	**135,759**	**314,903**	**98,449**	**88,301**	**62,305**	**44,271**	**288,746**	**124,055**	**(D)**	**(D)**	**0**	**(D)**	**1,171**	**6,569**
Food	132,547	130,158	128,876	1,037	0	(D)	0	0	0	(D)	0	0	0	0	0	(D)
Beverages and tobacco products	33,940	(D)	(D)	0	0	0	0	0	0	(D)	0	0	0	0	0	5
Paper	15,089	(D)	0	0	0	0	(D)	0	0	(D)	0	0	0	0	0	(D)
Petroleum and coal products	299,096	296,472	0	(D)	0	0	0	0	(D)	(D)	0	0	0	0	0	(D)
Chemicals	331,308	316,449	(D)	287,909	347	(D)	(D)	0	(D)	(D)	(D)	0	0	0	0	(D)
Basic chemicals	94,478	87,026	(D)	68,222	(D)	(D)	0	0	0	(D)	0	0	0	0	0	(D)
Pharmaceuticals and medicines	145,693	143,033	1,331	141,255	0	0	(D)	0	0	2,661	0	0	0	0	0	0
Other	91,137	86,390	(D)	78,432	(D)	(D)	(D)	0	(D)	(D)	(D)	0	0	0	0	(D)
Plastics and rubber products	52,462	50,910	0	1,754	1,130	174	(D)	(D)	(D)	1,552	0	0	0	0	0	0
Nonmetallic mineral products	38,036	37,612	0	(D)	0	(D)	(D)	0	(D)	(D)	0	0	0	0	0	(D)
Primary and fabricated metals	107,941	99,407	0	(D)	91,736	1,769	128	(D)	2,038	7,159	0	0	0	(D)	(D)	1,114
Primary metals	74,597	66,816	0	(D)	64,480	(D)	(D)	(D)	(D)	6,776	0	0	0	0	(D)	(D)
Fabricated metal products	33,344	32,590	0	1	27,256	(D)	(D)	(D)	(D)	383	0	0	0	(D)	(D)	(D)
Machinery	99,993	92,967	0	(D)	1,429	79,427	(D)	(D)	6,168	5,289	0	0	0	0	(D)	(D)
Computers and electronic products	81,588	64,966	0	907	281	(D)	56,093	1,240	4,679	6,400	0	(D)	0	0	261	(D)
Semiconductors and other electronic components	24,828	21,402	0	0	5	(D)	20,482	610	156	(D)	0	0	0	0	(D)	0
Navigational, measuring, and other instruments	24,427	23,659	0	907	(D)	(D)	17,741	(D)	(D)	768	0	0	0	0	0	0
Other	32,332	19,905	0	0	(D)	0	17,870	(D)	(D)	(D)	0	(D)	0	0	(D)	(D)
Electrical equipment, appliances, and components	42,676	40,948	0	1	(D)	2,399	2,957	33,824	879	1,202	(D)	(D)	0	0	0	(D)
Transportation equipment	355,726	273,456	0	0	2,743	272	(D)	3,512	266,133	(D)	0	0	0	0	0	(D)
Motor vehicles, bodies and trailers, and parts	317,900	239,473	0	0	2,205	272	(D)	(D)	234,293	78,427	0	0	0	0	0	0
Other	37,826	33,983	0	0	538	0	0	(D)	31,840	(D)	0	0	0	0	0	(D)
Other	59,061	54,377	0	(D)	(D)	568	1,844	0	4,542	1,447	0	1,367	0	(D)	(D)	(D)
Wholesale trade	**1,164,315**	**194,505**	**14,055**	**18,669**	**5,872**	**12,111**	**6,574**	**1,109**	**48,049**	**954,651**	**5,591**	**7,110**	**0**	**(D)**	**36**	**(D)**
Motor vehicles and motor vehicle parts and supplies	213,049	(D)	0	0	(D)	(D)	0	0	43,691	158,897	(D)	0	0	0	0	0
Electrical goods	139,608	5,215	0	0	(D)	(D)	3,554	619	(D)	131,243	0	(D)	0	0	(D)	0
Petroleum and petroleum products	372,502	(D)	0	0	0	(D)	0	0	0	305,503	(D)	0	0	0	0	0
Other	439,156	(D)	14,055	18,669	5,333	11,879	3,020	490	(D)	359,008	5,317	(D)	0	(D)	(D)	(D)
Retail trade	**188,749**	**6,722**	**(D)**	**0**	**9**	**163**	**(D)**	**0**	**(D)**	**4,695**	**167,916**	**(D)**	**0**	**(*)**	**(D)**	**(D)**
Food and beverage stores	81,974	1	0	0	0	0	0	0	0	0	(D)	0	0	0	0	(D)
Other	106,774	6,721	(D)	0	9	163	(D)	0	(D)	4,695	(D)	(D)	0	(*)	(D)	(D)
Information	**136,029**	**1,622**	**(D)**	**0**	**0**	**0**	**1,365**	**0**	**(D)**	**4,856**	**0**	**128,436**	**(D)**	**(D)**	**703**	**371**
Publishing industries	24,403	456	(D)	0	0	0	398	0	0	(D)	0	22,719	(D)	0	(D)	136
Telecommunications	71,750	(D)	0	0	0	0	(D)	0	(D)	(D)	0	66,836	0	(D)	(D)	(D)
Other	39,876	(D)	0	0	0	0	(D)	0	0	84	0	38,881	0	0	(D)	(D)
Finance and insurance	**394,869**	**16,380**	**(D)**	**0**	**3**	**(D)**	**0**	**0**	**15,146**	**19,854**	**(D)**	**0**	**356,485**	**7**	**(*)**	**(D)**
Depository credit intermediation (banking)	78,220	0	0	0	0	0	0	0	0	2	0	0	78,218	0	0	0
Finance, except depository institutions	163,780	(D)	0	0	0	(D)	0	0	(D)	19,406	(D)	0	129,002	7	(*)	(D)
Insurance carriers and related activities	152,868	(D)	(D)	0	3	0	0	0	(D)	446	(D)	0	149,265	0	0	(D)
Real estate and rental and leasing	**41,991**	**6,470**	**(D)**	**(D)**	**7**	**457**	**328**	**(D)**	**(D)**	**1,922**	**35**	**0**	**860**	**30,746**	**(*)**	**1,958**
Real estate	21,549	(D)	(D)	(*)	(*)	0	0	0	0	453	35	0	427	19,824	(*)	(D)
Rental and leasing (except real estate)	20,441	(D)	6	(D)	6	457	328	(D)	(D)	1,469	0	0	433	10,922	0	(D)
Professional, scientific, and technical services	**140,598**	**13,628**	**(D)**	**2,729**	**878**	**2,188**	**2,743**	**(D)**	**3,475**	**7,877**	**(D)**	**589**	**3,599**	**428**	**111,071**	**(D)**
Architectural, engineering, and related services	23,500	5,745	0	(D)	(D)	534	(D)	(D)	1,984	560	0	0	0	(D)	15,375	(D)
Computer systems design and related services	36,621	4,089	0	(D)	0	(D)	(D)	(D)	(D)	1,543	(D)	(D)	(D)	(D)	30,107	524
Management, scientific, and technical consulting	21,195	101	2	9	(D)	(*)	2	0	(D)	(D)	0	217	(D)	(D)	16,493	456
Other	59,282	3,692	(D)	2,140	0	(D)	346	0	891	(D)	0	(D)	(D)	(D)	49,096	755
Other industries	**410,856**	**40,347**	**(D)**	**5,934**	**2,892**	**7,167**	**2,832**	**337**	**5,011**	**15,166**	**209**	**2,085**	**1,149**	**1,161**	**(D)**	**(D)**
Mining	90,078	3,314	0	337	(D)	(D)	(D)	0	0	8,631	0	0	1	(D)	(D)	(D)
Utilities	71,217	(D)	0	200	2	(D)	0	0	0	57	0	0	(D)	0	0	(D)
Construction	53,812	6,552	0	(D)	(D)	(D)	(D)	(D)	(D)	(D)	0	0	0	74	(*)	(D)
Transportation and warehousing	64,638	1,850	6	8	(D)	(D)	0	0	822	1,386	1	2	0	(D)	0	(D)
Administration, support, and waste management	42,232	942	0	(D)	(D)	0	(D)	0	(D)	1,245	(D)	(D)	(D)	0	(D)	39,636
Health care and social assistance	19,327	5,501	0	(D)	0	0	(D)	0	(D)	(D)	(D)	0	0	0	0	13,725
Accommodation and food services	32,699	105	(D)	0	0	(D)	0	0	0	(D)	3	0	(D)	914	0	(D)
Other	36,853	(D)	(D)	(D)	304	4,989	2,478	(D)	631	3,717	141	(D)	207	129	(D)	15,494
Unspecified [2]	**7,420**	**5,735**	**1**	**(D)**	**34**	**(D)**	**(D)**	**(D)**	**1,286**	**1,167**	**(*)**	**492**	**(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	**4,134,287**	**292,806**	**2,323,397**	**269,744**	**466,392**	**258,153**	**226,240**	**643,355**	**459,514**	**1,050,283**	**732,830**	**317,454**	**467,801**
Manufacturing	**1,649,462**	**64,391**	**1,017,077**	**108,661**	**186,087**	**77,753**	**113,906**	**308,507**	**222,163**	**355,964**	**259,069**	**96,895**	**212,030**
Food	132,547	12,140	52,669	5,295	951	(D)	26,548	4,891	(D)	10,474	7,020	3,455	57,264
Beverages and tobacco products	33,940	(D)	27,843	(D)	(*)	(D)	(D)	(D)	14,572	(D)	2,801	(D)	(D)
Paper	15,089	2,505	5,579	(D)	567	(D)	(D)	(D)	3,943	4,793	1,072	3,721	2,212
Petroleum and coal products	299,096	3,482	200,836	2,686	(D)	(D)	(D)	(D)	(D)	(D)	394	(D)	(D)
Chemicals	331,308	6,212	259,047	37,852	58,155	29,430	53,531	46,234	33,846	30,696	22,243	8,454	35,353
Basic chemicals	94,478	(D)	79,746	12,441	19,893	(D)	9,637	(D)	5,242	5,027	2,928	2,099	(D)
Pharmaceuticals and medicines	145,693	207	120,522	(D)	17,951	(D)	(D)	23,959	22,541	(D)	8,004	(D)	(D)
Other	91,137	(D)	58,780	(D)	20,311	10,927	(D)	(D)	6,063	(D)	11,311	(D)	(D)
Plastics and rubber products	52,462	2,327	24,624	9,059	7,295	1,138	1,180	1,724	4,228	23,368	12,933	10,435	2,142
Nonmetallic mineral products	38,036	783	28,183	5,165	3,321	0	(D)	(D)	16,640	(D)	3,581	(D)	(D)
Primary and fabricated metals	107,941	1,807	69,815	3,036	8,261	2,355	1,417	33,599	21,148	23,729	14,819	8,911	12,590
Primary metals	74,597	666	47,310	1,544	5,479	(D)	(*)	25,169	(D)	16,388	8,704	7,684	10,232
Fabricated metal products	33,344	1,141	22,505	1,492	2,781	(D)	1,417	8,430	(D)	7,341	6,115	1,226	2,358
Machinery	99,993	2,381	72,906	3,521	21,056	(D)	7,110	4,720	(D)	22,145	17,904	4,242	2,560
Computers and electronic products	81,588	896	43,474	15,094	3,904	6,762	4,950	8,232	4,531	27,669	20,067	7,602	9,549
Semiconductors and other electronic components	24,828	635	8,784	3,371	299	(D)	(D)	1,256	539	7,403	3,718	3,686	8,007
Navigational, measuring, and other instruments	24,427	53	20,119	3,039	2,838	(D)	818	5,361	(D)	(D)	3,570	(D)	(D)
Other	32,332	208	14,571	8,684	766	(D)	(D)	1,615	(D)	(D)	12,780	(D)	(D)
Electrical equipment, appliances, and components	42,676	304	35,221	10,250	2,876	(D)	(D)	1,048	15,186	6,506	5,254	1,252	645
Transportation equipment	355,726	22,696	159,082	11,770	67,188	1,957	(D)	13,794	(D)	172,379	145,673	26,706	1,569
Motor vehicles, bodies and trailers, and parts	317,900	11,829	138,761	6,941	(D)	(D)	(D)	2,419	61,542	(D)	140,466	(D)	(D)
Other	37,826	10,868	20,321	4,829	(D)	(D)	(D)	11,375	(D)	(D)	5,207	(D)	(D)
Other	59,061	(D)	37,797	(D)	(D)	2,883	7,344	(D)	(D)	(D)	5,309	(D)	2,222
Wholesale trade	**1,164,315**	**62,061**	**490,863**	**48,799**	**94,871**	**94,541**	**23,574**	**127,740**	**101,337**	**446,562**	**313,151**	**133,411**	**164,828**
Motor vehicles and motor vehicle parts and supplies	213,049	1,877	80,934	(D)	63,036	(D)	(*)	(D)	(D)	130,201	107,682	22,519	36
Electrical goods	139,608	6,145	26,632	(D)	2,127	6,024	293	927	(D)	102,262	28,336	73,926	4,569
Petroleum and petroleum products	372,502	38,177	212,206	(D)	(D)	(D)	6	88,208	29,586	(D)	11,636	(D)	(D)
Other	439,156	15,861	171,091	15,183	(D)	(D)	23,275	(D)	51,983	(D)	165,497	(D)	(D)
Retail trade	**188,749**	**35,842**	**114,647**	**5,365**	**34,087**	**(D)**	**1,851**	**17,109**	**(D)**	**32,936**	**30,700**	**2,237**	**5,324**
Food and beverage stores	81,974	401	67,270	0	(D)	(D)	1	(D)	(D)	(D)	(D)	2	(D)
Other	106,774	35,441	47,377	5,365	(D)	(D)	1,851	(D)	(D)	(D)	(D)	2,235	(D)
Information	**136,029**	**10,822**	**71,848**	**6,528**	**26,793**	**7,276**	**561**	**24,646**	**6,043**	**43,516**	**(D)**	**(D)**	**9,843**
Publishing industries	24,403	3,047	18,057	2,321	(D)	(D)	226	9,410	609	1,454	1,405	49	1,844
Telecommunications	71,750	169	36,877	(D)	(D)	(D)	(D)	6,671	4,489	(D)	(D)	1,329	(D)
Other	39,876	7,606	16,914	(D)	593	(D)	(D)	8,565	946	(D)	(D)	(D)	(D)
Finance and insurance	**394,869**	**57,178**	**248,629**	**31,183**	**64,113**	**28,850**	**54,502**	**45,246**	**24,735**	**66,691**	**43,896**	**22,796**	**22,371**
Depository credit intermediation (banking)	78,220	15,580	43,919	7,242	5,821	(D)	(D)	13,882	9,012	16,019	10,872	5,147	2,702
Finance, except depository institutions	163,780	13,247	113,224	11,299	(D)	(D)	27,037	18,256	8,788	(D)	24,225	(D)	(D)
Insurance carriers and related activities	152,868	28,351	91,486	12,641	(D)	(D)	(D)	13,109	6,934	(D)	8,799	(D)	(D)
Real estate and rental and leasing	**41,991**	**6,058**	**20,802**	**55**	**3,995**	**(D)**	**(D)**	**6,271**	**2,694**	**10,379**	**4,232**	**6,147**	**4,753**
Real estate	21,549	5,718	7,118	27	3,572	141	318	2,267	794	5,990	1,761	4,229	2,723
Rental and leasing (except real estate)	20,441	339	13,684	28	423	(D)	(D)	4,004	1,900	4,388	2,470	1,918	2,030
Professional, scientific, and technical services	**140,598**	**7,733**	**97,903**	**36,687**	**12,236**	**4,022**	**4,445**	**23,231**	**17,281**	**29,749**	**12,157**	**17,592**	**5,213**
Architectural, engineering, and related services	23,500	1,593	14,651	(D)	1,490	2,904	2,031	4,432	(D)	(D)	3,617	(D)	(D)
Computer systems design and related services	36,621	1,060	19,210	2,961	(D)	(D)	(D)	3,555	(D)	15,489	2,800	12,689	863
Management, scientific, and technical consulting	21,195	(D)	16,230	277	130	18	(D)	(D)	(D)	1,355	1,193	162	(D)
Other	59,282	(D)	47,812	(D)	(D)	(D)	2,344	(D)	(D)	(D)	4,547	(D)	(D)
Other industries	**410,856**	**48,722**	**255,783**	**32,464**	**40,204**	**11,449**	**22,364**	**89,193**	**60,109**	**62,945**	**29,125**	**33,820**	**43,406**
Mining	90,078	12,522	36,840	1,708	1,560	(D)	3,922	11,553	(D)	18,274	2,555	15,720	22,442
Utilities	71,217	13,486	52,104	9,099	(D)	(D)	(*)	37,577	(D)	5,078	(D)	(D)	550
Construction	53,812	4,464	39,210	2,155	4,180	(D)	371	6,169	(D)	(D)	3,956	(D)	(D)
Transportation and warehousing	64,638	8,739	36,277	4,762	12,462	234	4,052	10,637	4,130	13,192	6,515	6,677	6,429
Administration, support, and waste management	42,232	1,621	29,836	4,138	1,370	(D)	11,222	6,139	(D)	6,017	3,976	2,040	4,759
Health care and social assistance	19,327	4,746	13,533	0	(D)	(D)	0	6	641	992	(D)	(D)	58
Accommodation and food services	32,699	206	26,517	(D)	(D)	4	(D)	12,342	(D)	3,789	2,135	1,654	2,187
Other	36,853	2,939	21,466	(D)	5,758	3,281	(D)	4,770	4,441	(D)	6,705	(D)	(D)
Unspecified [2]	**7,420**	**(*)**	**5,846**	**2**	**4,005**	**64**	**(D)**	**1,410**	**(D)**	**1,542**	**(D)**	**(D)**	**33**

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

[Millions of dollars]

	All industries [2]	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 countries	**4,134,287**	**1,649,462**	**132,547**	**331,308**	**107,941**	**99,993**	**81,588**	**42,676**	**355,726**	**1,164,315**	**188,749**	**136,029**	**394,869**	**41,991**	**140,598**	**410,856**
Canada	**292,806**	**64,391**	**12,140**	**6,212**	**1,807**	**2,381**	**896**	**304**	**22,696**	**62,061**	**35,842**	**10,822**	**57,178**	**6,058**	**7,733**	**48,722**
Europe	**2,323,397**	**1,017,077**	**52,669**	**259,047**	**69,815**	**72,906**	**43,474**	**35,221**	**159,082**	**490,863**	**114,647**	**71,848**	**248,629**	**20,802**	**97,903**	**255,783**
Belgium	53,746	23,174	(D)	5,086	1,532	808	175	(D)	(D)	7,940	(D)	15	(D)	91	695	2,962
Denmark	22,983	5,302	(D)	1,427	197	(D)	(D)	(D)	(*)	12,778	(D)	(D)	2	(D)	453	3,748
Finland	15,086	7,986	(D)	(D)	(D)	2,619	(D)	(*)	(D)	5,167	0	(D)	(D)	(*)	(D)	972
France	269,744	108,661	5,295	37,852	3,036	3,521	15,094	10,250	11,770	48,799	5,365	6,528	31,183	55	36,687	32,464
Germany	466,392	186,087	951	58,155	8,261	21,056	3,904	2,876	67,188	94,871	34,087	26,793	64,113	3,995	12,236	40,204
Ireland	97,681	64,442	3,471	20,621	1,656	(D)	(D)	(D)	(D)	10,110	(D)	39	(D)	(D)	(D)	(D)
Italy	100,947	62,576	(D)	1,483	(D)	(D)	1,544	(D)	(D)	25,762	2,178	311	2,666	117	1,694	5,644
Netherlands	258,153	77,753	(D)	29,430	2,355	(D)	6,762	(D)	1,957	94,541	(D)	7,276	28,850	(D)	4,022	11,449
Spain	46,595	8,284	688	2,051	(D)	428	(D)	0	(D)	436	(D)	96	16,370	62	1,016	19,760
Sweden	70,918	36,607	(D)	1,215	5,840	10,006	563	(D)	(D)	15,106	(D)	(D)	726	1,446	(D)	10,665
Switzerland	226,240	113,906	26,548	53,531	1,417	7,110	4,950	(D)	(D)	23,574	1,851	561	54,502	(D)	4,445	22,364
United Kingdom	643,355	308,507	4,891	46,234	33,599	4,720	8,232	1,048	13,794	127,740	17,109	24,646	45,246	6,271	23,231	89,193
Other	51,557	13,793	684	(D)	7,707	1,480	230	421	(D)	24,039	1,874	982	459	262	(D)	(D)
Latin America and Other Western Hemisphere	**303,369**	**123,847**	**57,123**	**3,927**	**11,219**	**(D)**	**7,285**	**(D)**	**1,116**	**121,045**	**(D)**	**8,015**	**14,233**	**1,529**	**1,732**	**31,007**
South and Central America	129,205	91,439	(D)	(D)	(D)	1	(D)	(D)	1,110	21,699	1,759	(D)	3,042	925	340	3,579
Brazil	48,383	35,417	(D)	(D)	7,387	(*)	0	0	(D)	8,699	(D)	(D)	1,319	(D)	(D)	1,929
Mexico	32,762	17,196	9,818	(D)	2,121	1	(D)	(*)	(D)	5,542	1,468	(D)	879	96	52	1,132
Venezuela	(D)	(D)	0	(D)	0	(*)	0	0	0	(D)	0	0	396	15	(D)	(D)
Other	(D)	(D)	(D)	(D)	(D)	0	2	(D)	(D)	(D)	(D)	3	449	(D)	(D)	(D)
Other Western Hemisphere	174,164	32,408	(D)	(D)	(D)	(D)	(D)	(D)	6	99,345	(D)	(D)	11,191	604	1,392	27,428
Bermuda	93,523	10,895	(D)	(D)	0	(D)	(D)	0	0	(D)	47	(D)	(D)	245	9	10,229
United Kingdom Islands, Caribbean	(D)	(D)	(D)	0	(D)	8	(D)	0	(*)	2,311	(D)	714	(D)	333	(D)	(D)
Other	(D)	(D)	(D)	(*)	2	(D)	0	(D)	5	(D)	(*)	(D)	(D)	26	(D)	(D)
Africa	**5,347**	**(D)**	**0**	**(D)**	**0**	**1**	**0**	**0**	**0**	**(D)**	**0**	**38**	**38**	**33**	**54**	**(D)**
South Africa	5,117	(D)	0	(D)	0	1	0	0	0	(D)	0	38	7	(*)	(D)	(D)
Other	231	0	0	0	0	0	0	0	0	(D)	0	(*)	31	32	(D)	2
Middle East	**109,014**	**66,526**	**(D)**	**20,379**	**618**	**613**	**(D)**	**0**	**(D)**	**27,537**	**2,531**	**1,432**	**1,807**	**2,098**	**(D)**	**5,348**
Israel	20,291	14,454	(D)	13,191	(D)	(D)	488	0	(D)	759	(D)	(D)	635	98	(D)	546
Saudi Arabia	74,351	(D)	0	(D)	0	0	0	0	0	(D)	0	2	41	691	(D)	1,502
United Arab Emirates	(D)	(D)	0	(D)	(D)	(D)	0	0	(D)	(D)	(D)	2	988	587	0	1,779
Other	(D)	1,162	0	0	(D)	(D)	(D)	0	2	(D)	(D)	(D)	143	723	21	1,521
Asia and Pacific	**1,050,283**	**355,964**	**10,474**	**30,696**	**23,729**	**22,145**	**27,669**	**6,506**	**172,379**	**446,562**	**32,936**	**43,516**	**66,691**	**10,379**	**29,749**	**62,945**
Australia	60,689	16,159	(D)	4,559	2,269	139	(D)	(*)	(*)	3,001	(D)	83	15,447	4,949	4,064	16,639
China	17,852	4,811	(D)	(D)	138	536	(D)	0	3,537	5,542	(D)	(D)	1,678	34	241	2,361
Hong Kong	29,703	16,298	0	(D)	0	(D)	(D)	(D)	228	10,554	(D)	58	287	627	42	996
India	25,080	6,595	(D)	1,450	(D)	0	(D)	(D)	(D)	3,581	(D)	811	1,058	(*)	11,441	1,371
Japan	732,830	259,069	7,020	22,243	14,819	17,904	20,067	5,254	145,673	313,151	30,700	(D)	43,896	4,232	12,157	29,125
Korea, Republic of	137,998	30,616	(D)	(D)	1,877	(D)	(D)	(D)	20,854	100,807	4	231	3,271	113	1,198	1,745
Singapore	19,534	7,517	(D)	1	0	(D)	(D)	(D)	(D)	1,605	(D)	233	304	10	403	8,877
Taiwan	9,990	2,819	(D)	(D)	2	(D)	860	(D)	31	5,175	111	14	588	97	131	1,055
Other	16,607	12,080	(D)	(D)	(D)	69	0	(D)	1,061	3,148	(D)	3	163	316	72	776
United States	**50,070**	**(D)**	**(D)**	**(D)**	**753**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**357**	**6,292**	**1,092**	**(D)**	**(D)**
Addenda:																
European Union (28)	2,062,622	897,146	25,802	205,329	63,656	65,459	(D)	30,086	(D)	446,592	(D)	71,169	(D)	15,653	92,906	227,437
OPEC	125,630	85,397	0	8,188	(D)	(D)	0	0	(D)	32,465	(D)	5	1,506	1,420	48	3,978

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	**61,626**	**4,371**	**37,586**	**6,098**	**7,773**	**3,566**	**5,035**	**7,700**	**7,413**	**16,159**	**12,505**	**3,654**	**3,510**
Manufacturing	**23,544**	**907**	**17,459**	**2,264**	**2,771**	**2,161**	**5,313**	**2,329**	**2,619**	**3,866**	**3,196**	**669**	**1,312**
Food	2,426	190	1,733	120	10	(D)	(D)	(D)	129	116	132	–16	388
Beverages and tobacco products	1,030	(D)	971	3	0	(*)	(D)	9	(D)	(D)	129	(D)	(D)
Paper	28	(D)	65	0	16	(*)	1	(D)	(D)	(D)	–4	(D)	(D)
Petroleum and coal products	811	27	36	1	(D)	(D)	0	(D)	2	(D)	3	(D)	(D)
Chemicals	9,787	(D)	8,895	1,127	730	(D)	3,828	1,099	(D)	375	228	148	(D)
Basic chemicals	3,197	1	3,006	(D)	691	(D)	(D)	(D)	162	(D)	50	(D)	(D)
Pharmaceuticals and medicines	5,172	10	5,056	442	–112	(D)	(D)	945	(D)	(D)	–61	(D)	(D)
Other	1,418	(D)	833	(D)	150	(*)	(D)	(D)	46	(D)	239	(D)	(D)
Plastics and rubber products	906	23	461	(D)	92	–8	7	37	(D)	(D)	450	(D)	(D)
Nonmetallic mineral products	338	43	277	226	(D)	0	(D)	(D)	78	(D)	31	(D)	(D)
Primary and fabricated metals	755	–9	498	1	43	(D)	75	240	(D)	220	218	3	46
Primary metals	207	–15	61	7	–24	0	(*)	104	–26	125	123	2	37
Fabricated metal products	549	7	437	–6	67	(D)	75	137	(D)	96	95	1	9
Machinery	2,764	60	2,214	61	1,230	(D)	51	136	(D)	454	387	66	36
Computers and electronic products	127	16	–164	–56	31	(D)	–24	99	(D)	225	116	108	50
Semiconductors and other electronic components	115	(D)	23	(D)	(D)	–3	–4	12	5	78	9	68	(D)
Navigational, measuring, and other instruments	59	2	–49	105	11	(D)	–20	78	(D)	(D)	102	(D)	(D)
Other	–46	(D)	–138	(D)	(D)	5	(*)	9	2	(D)	5	(D)	(D)
Electrical equipment, appliances, and components	717	2	614	(D)	33	0	(D)	24	–116	100	77	23	(*)
Transportation equipment	2,925	248	1,204	132	562	16	(D)	393	(D)	1,485	1,358	127	–11
Motor vehicles, bodies and trailers, and parts	2,383	190	724	75	562	5	(D)	(D)	57	1,484	1,352	131	–15
Other	543	58	480	57	(*)	11	0	(D)	(D)	1	6	–5	4
Other	929	117	655	154	63	45	40	136	216	(D)	71	(D)	(D)
Wholesale trade	**7,897**	**249**	**3,788**	**332**	**1,630**	**292**	**85**	**756**	**693**	**4,111**	**3,121**	**989**	**–252**
Motor vehicles and motor vehicle parts and supplies	1,967	27	1,000	2	989	(*)	0	1	8	(D)	291	(D)	(D)
Electrical goods	567	(D)	123	(D)	27	–2	4	9	(D)	375	184	191	(D)
Petroleum and petroleum products	161	83	329	(D)	0	(D)	2	(D)	–34	(D)	19	(D)	(D)
Other	5,202	(D)	2,336	91	614	(D)	79	(D)	(D)	(D)	2,627	(D)	(D)
Retail trade	**2,128**	**175**	**1,686**	**(D)**	**520**	**(D)**	**–3**	**(D)**	**125**	**162**	**149**	**14**	**105**
Food and beverage stores	931	(D)	753	0	(D)	(D)	0	0	(D)	(D)	(D)	0	(D)
Other	1,196	(D)	933	(D)	(D)	(D)	–3	(D)	(D)	(D)	(D)	14	(D)
Information	**4,571**	**246**	**1,236**	**65**	**214**	**–108**	**(D)**	**449**	**(D)**	**(D)**	**(D)**	**50**	**(D)**
Publishing industries	380	(D)	323	(D)	(D)	(D)	(*)	148	(D)	29	(D)	(D)	(D)
Telecommunications	456	3	(D)	1	(D)	(D)	(D)	88	25	(D)	(D)	6	(D)
Other	3,736	(D)	(D)	(D)	2	(D)	1	213	(D)	(D)	(D)	(D)	29
Finance and insurance	**14,432**	**1,607**	**8,311**	**2,162**	**1,946**	**651**	**–1,212**	**2,684**	**2,080**	**2,992**	**2,204**	**788**	**1,522**
Depository credit intermediation (banking)	4,985	874	2,615	790	285	(D)	(D)	889	409	1,460	877	584	35
Finance, except depository institutions	6,170	325	3,708	(D)	1,653	199	–1,570	1,611	(D)	(D)	1,047	(D)	(D)
Insurance carriers and related activities	3,277	408	1,988	(D)	8	(D)	(D)	184	(D)	(D)	280	(D)	(D)
Real estate and rental and leasing	**1,114**	**173**	**672**	**5**	**144**	**146**	**26**	**277**	**74**	**226**	**170**	**57**	**42**
Real estate	805	169	308	4	(D)	(D)	26	67	(D)	179	127	52	149
Rental and leasing (except real estate)	309	4	364	(*)	(D)	(D)	(*)	210	(D)	48	43	5	–107
Professional, scientific, and technical services	**1,503**	**162**	**972**	**267**	**(D)**	**81**	**58**	**401**	**(D)**	**323**	**56**	**267**	**46**
Architectural, engineering, and related services	214	29	155	(D)	4	52	(D)	19	(D)	(D)	(D)	(D)	(D)
Computer systems design and related services	109	(D)	–148	12	(D)	1	(*)	63	(D)	224	38	186	(D)
Management, scientific, and technical consulting	464	(D)	374	1	3	(D)	(*)	(D)	(D)	(D)	2	(D)	(D)
Other	717	27	591	(D)	11	(D)	(D)	(D)	21	(D)	(D)	(D)	(D)
Other industries	**6,436**	**851**	**3,463**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**785**	**(D)**	**(D)**	**820**	**(D)**
Mining	975	173	100	(D)	(*)	(D)	(D)	–82	70	198	–38	235	503
Utilities	619	145	418	(D)	(D)	1	0	(D)	279	(D)	27	(D)	(D)
Construction	510	9	326	–6	8	(D)	1	(D)	203	(D)	80	(D)	(D)
Transportation and warehousing	949	(D)	354	22	59	1	(D)	212	(D)	50	59	–9	(D)
Administration, support, and waste management	1,083	(D)	953	(D)	(D)	(D)	(D)	–43	(D)	56	50	5	(D)
Health care and social assistance	(D)	–4	(D)	0	(D)	0	0	0	7	(D)	(D)	(D)	(*)
Accommodation and food services	430	4	314	(D)	10	(*)	2	(D)	(D)	89	45	44	23
Other	(D)	–33	(D)	11	285	6	2	170	(D)	(D)	472	(D)	16

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	**123,078**	**13,114**	**76,816**	**13,657**	**18,507**	**10,038**	**2,170**	**13,749**	**18,696**	**19,876**	**11,437**	**8,439**	**13,271**
Manufacturing	**45,745**	**2,846**	**34,524**	**6,604**	**7,181**	**5,595**	**–52**	**4,846**	**10,349**	**7,941**	**6,447**	**1,493**	**434**
Food	5,609	164	4,583	149	18	(D)	(D)	(D)	129	225	208	16	637
Beverages and tobacco products	2,640	(D)	2,461	(D)	(*)	(D)	(D)	(D)	(D)	(D)	367	(D)	(D)
Paper	76	60	58	0	28	–1	–1	(D)	(D)	–83	(D)	(D)	41
Petroleum and coal products	1,019	(D)	(D)	1	(D)	2	0	(D)	1	29	5	23	–81
Chemicals	16,606	(D)	15,069	2,639	1,676	(D)	3,708	2,201	(D)	778	533	245	(D)
Basic chemicals	5,839	1	5,486	(D)	1,313	(D)	(D)	(D)	223	74	55	19	277
Pharmaceuticals and medicines	8,471	–12	8,065	1,497	–7	12	(D)	1,676	(D)	201	88	113	217
Other	2,297	(D)	1,518	(D)	369	–342	318	(D)	104	502	390	112	(D)
Plastics and rubber products	2,376	–17	1,169	(D)	166	4	4	–44	(D)	(D)	927	(D)	(D)
Nonmetallic mineral products	–779	(D)	–153	383	(D)	0	2	(D)	–92	(D)	–97	(D)	(D)
Primary and fabricated metals	–398	–117	–364	223	–643	(D)	131	–362	(D)	171	363	–193	–88
Primary metals	–674	–73	–877	(D)	(D)	–2	(*)	–422	35	(D)	258	(D)	(D)
Fabricated metal products	275	–43	513	(D)	(D)	(D)	131	60	(D)	(D)	105	(D)	(D)
Machinery	7,514	89	5,964	(D)	2,555	(D)	94	465	(D)	1,359	1,197	162	102
Computers and electronic products	–4,974	–21	–6,257	226	(D)	(D)	(D)	159	(D)	1,120	561	560	184
Semiconductors and other electronic components	–6,541	–13	(D)	(D)	(D)	–4	(D)	9	5	(D)	281	(D)	130
Navigational, measuring, and other instruments	831	3	600	510	31	(D)	50	159	(D)	(D)	298	(D)	(D)
Other	736	–10	(D)	(D)	(D)	(D)	(D)	–9	–19	(D)	–19	(D)	(D)
Electrical equipment, appliances, and components	1,274	–23	1,085	(D)	–91	0	(D)	–40	–86	212	146	66	1
Transportation equipment	13,056	1,098	9,060	519	3,925	9	(D)	635	(D)	2,855	2,557	297	44
Motor vehicles, bodies and trailers, and parts	11,639	(D)	8,286	(D)	3,924	(D)	(D)	25	(D)	2,775	2,538	238	(D)
Other	1,417	(D)	774	(D)	1	(D)	0	611	(D)	79	19	60	(D)
Other	1,726	521	(D)	343	45	85	45	261	(D)	–190	(D)	(D)	(D)
Wholesale trade	**19,324**	**1,093**	**10,236**	**1,277**	**3,439**	**708**	**715**	**1,261**	**2,836**	**8,944**	**7,172**	**1,771**	**–949**
Motor vehicles and motor vehicle parts and supplies	6,093	49	1,717	6	1,687	(*)	(*)	2	22	4,327	3,186	1,141	(*)
Electrical goods	1,583	–53	772	(D)	29	42	9	–25	(D)	(D)	790	(D)	(D)
Petroleum and petroleum products	625	(D)	602	(D)	0	(D)	2	(D)	(D)	65	22	42	(D)
Other	11,023	(D)	7,146	598	1,723	(D)	703	(D)	3,751	(D)	3,174	(D)	(D)
Retail trade	**3,653**	**376**	**2,897**	**696**	**699**	**(D)**	**30**	**611**	**(D)**	**146**	**57**	**89**	**234**
Food and beverage stores	1,907	(D)	1,528	0	(D)	(D)	0	–2	(D)	(D)	(D)	–1	(D)
Other	1,746	(D)	1,368	696	(D)	(D)	30	613	(D)	(D)	(D)	89	(D)
Information	**–8,921**	**1,391**	**–4,722**	**15**	**440**	**–435**	**(D)**	**–619**	**(D)**	**–5,720**	**–5,650**	**–70**	**131**
Publishing industries	–756	–87	–556	144	234	(D)	(D)	–977	–54	–96	–74	–22	–17
Telecommunications	–2,400	(D)	–359	(D)	(D)	(D)	(D)	69	(D)	(D)	(D)	–21	(D)
Other	–5,765	(D)	–3,807	(D)	(D)	(D)	(*)	289	(D)	(D)	(D)	–27	(D)
Finance and insurance	**37,193**	**4,012**	**19,758**	**4,338**	**5,056**	**2,283**	**2,193**	**2,268**	**3,621**	**7,430**	**4,951**	**2,479**	**5,993**
Depository credit intermediation (banking)	9,950	2,690	3,021	1,390	42	(D)	(D)	1,884	372	3,921	2,375	1,547	318
Finance, except depository institutions	16,456	1,050	8,729	(D)	(D)	1,002	2,391	–773	(D)	(D)	1,746	(D)	(D)
Insurance carriers and related activities	10,787	272	8,008	(D)	(D)	(D)	(D)	1,156	(D)	(D)	830	(D)	(D)
Real estate and rental and leasing	**3,328**	**608**	**2,066**	**17**	**384**	**(D)**	**24**	**933**	**(D)**	**275**	**135**	**141**	**378**
Real estate	1,394	577	567	15	364	–14	23	(D)	(D)	(D)	35	(D)	(D)
Rental and leasing (except real estate)	1,934	31	1,499	3	19	(D)	1	(D)	(D)	(D)	100	(D)	(D)
Professional, scientific, and technical services	**2,072**	**480**	**1,355**	**426**	**–124**	**149**	**17**	**395**	**492**	**434**	**84**	**350**	**–197**
Architectural, engineering, and related services	234	37	181	(D)	5	97	(D)	56	92	(D)	19	(D)	(D)
Computer systems design and related services	463	–28	131	16	–57	2	(*)	34	135	391	37	354	–30
Management, scientific, and technical consulting	778	(D)	246	1	3	(D)	1	(D)	(D)	(D)	19	(D)	–7
Other	596	(D)	797	(D)	–75	(D)	(D)	(D)	(D)	(D)	9	(D)	(D)
Other industries	**20,683**	**2,308**	**10,702**	**283**	**1,432**	**(D)**	**(D)**	**4,053**	**(D)**	**426**	**–1,760**	**2,186**	**7,246**
Mining	2,268	1,541	1,303	(D)	(*)	(D)	(D)	399	3,440	–1,102	–2,237	1,135	526
Utilities	540	170	855	247	(D)	3	(*)	(D)	543	(D)	36	(D)	(D)
Construction	1,175	27	881	1	–8	(D)	(D)	85	440	169	90	78	99
Transportation and warehousing	646	849	475	5	281	–39	49	344	–165	–558	89	–648	–121
Administration, support, and waste management	1,581	3	1,417	677	12	–4	(D)	57	(D)	109	90	19	52
Health care and social assistance	404	–131	(D)	0	(D)	0	0	–3	–18	(D)	7	(D)	(*)
Accommodation and food services	431	19	548	(D)	12	(D)	(D)	303	86	82	70	11	–218
Other	13,638	–170	(D)	95	505	21	221	(D)	(D)	(D)	95	(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	**4,134,287**	**2,930,573**	**1,019,296**	**918,707**	**100,589**	**184,418**
Manufacturing	**1,790,409**	**1,678,748**	**105,239**	**89,715**	**15,524**	**6,422**
Food	151,670	148,279	3,136	2,269	867	255
Beverages and tobacco products	36,927	35,937	990	961	29	0
Paper	13,121	13,021	100	92	8	0
Petroleum and coal products	375,744	366,911	8,833	8,475	358	0
Chemicals	346,822	327,698	19,124	15,332	3,792	0
Basic chemicals	102,948	99,129	3,820	3,228	592	0
Pharmaceuticals and medicines	175,116	160,892	14,224	11,199	3,025	0
Other	68,758	67,678	1,081	905	176	0
Plastics and rubber products	62,741	56,645	6,096	5,420	676	0
Nonmetallic mineral products	47,580	46,490	1,090	1,036	55	0
Primary and fabricated metals	108,143	102,969	5,173	4,805	368	1
Primary metals	73,437	69,436	4,002	3,763	239	0
Fabricated metal products	34,706	33,534	1,171	1,042	129	1
Machinery	114,951	98,750	15,556	11,364	4,192	645
Computers and electronic products	76,260	67,151	9,109	7,741	1,369	0
Semiconductors and other electronic components	22,407	21,684	723	449	274	0
Navigational, measuring, and other instruments	32,460	27,736	4,724	4,191	532	0
Other	21,393	17,731	3,662	3,100	562	0
Electrical equipment, appliances, and components	47,395	45,598	1,797	1,721	76	0
Transportation equipment	363,222	325,077	32,625	28,972	3,654	5,519
Motor vehicles, bodies and trailers, and parts	309,788	281,982	22,634	19,704	2,930	5,173
Other	53,434	43,096	9,992	9,268	724	346
Other	45,831	44,220	1,610	1,528	82	2
Wholesale trade	**1,134,244**	**936,760**	**180,029**	**154,032**	**25,997**	**17,456**
Motor vehicles and motor vehicle parts and supplies	255,735	195,427	43,045	39,237	3,808	17,263
Electrical goods	145,966	119,996	25,970	19,755	6,215	0
Petroleum and petroleum products	340,159	326,440	13,719	9,906	3,813	0
Other	392,384	294,897	97,295	85,134	12,161	192
Retail trade	**176,407**	**126,811**	**49,163**	**48,815**	**348**	**433**
Food and beverage stores	94,202	71,314	22,888	22,884	3	0
Other	82,205	55,497	26,275	25,931	345	433
Information	**156,359**	**32,622**	**123,738**	**111,869**	**11,868**	**0**
Publishing industries	22,785	8,368	14,417	13,529	889	0
Telecommunications	74,454	(D)	(D)	67,156	(D)	0
Other	59,120	(D)	(D)	31,184	(D)	0
Finance and insurance	**362,102**	**221**	**203,123**	**184,438**	**18,686**	**158,758**
Depository credit intermediation (banking)	79,894	0	55,544	43,901	11,643	24,349
Finance, except depository institutions	129,621	221	72,736	67,774	4,962	56,665
Insurance carriers and related activities	152,587	0	74,843	72,762	2,081	77,744
Real estate and rental and leasing	**33,311**	**3,896**	**28,984**	**24,679**	**4,305**	**431**
Real estate	20,507	2,807	17,700	17,334	366	(*)
Rental and leasing (except real estate)	12,804	1,089	11,285	7,345	3,940	431
Professional, scientific, and technical services	**113,906**	**1,922**	**111,983**	**101,453**	**10,530**	**0**
Architectural, engineering, and related services	17,360	1,012	16,348	13,518	2,830	0
Computer systems design and related services	30,045	836	29,209	27,283	1,926	0
Management, scientific, and technical consulting	16,797	(D)	(D)	14,467	(D)	0
Other	49,703	(D)	(D)	46,185	(D)	0
Other industries	**367,549**	**149,595**	**217,036**	**203,706**	**13,330**	**918**
Mining	82,443	43,801	38,642	37,275	1,366	0
Utilities	58,284	41,320	16,907	16,814	93	58
Construction	51,984	(D)	(D)	2,070	(D)	2
Transportation and warehousing	67,286	6,048	61,239	53,334	7,905	0
Administration, support, and waste management	44,366	(D)	40,768	38,657	2,110	(D)
Health care and social assistance	14,569	(D)	13,725	13,652	73	(D)
Accommodation and food services	33,494	1,407	32,082	31,461	621	5
Other	15,122	(D)	(D)	10,443	(D)	14

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	**4,134,287**	**2,930,573**	**1,019,296**	**918,707**	**100,589**	**184,418**
Canada	**292,806**	**177,437**	**93,256**	**88,996**	**4,260**	**22,113**
Europe	**2,323,397**	**1,616,875**	**587,066**	**535,413**	**51,653**	**119,456**
Belgium	53,746	43,700	9,423	9,098	326	623
Denmark	22,983	13,929	9,053	7,624	1,429	(*)
Finland	15,086	12,054	2,935	2,446	489	97
France	269,744	164,138	95,150	89,225	5,925	10,456
Germany	466,392	287,554	146,434	135,034	11,400	32,404
Ireland	97,681	75,164	21,301	18,474	2,827	1,217
Italy	100,947	87,437	11,934	10,205	1,730	1,576
Netherlands	258,153	193,838	46,165	41,137	5,028	18,151
Spain	46,595	24,865	13,016	11,521	1,496	8,713
Sweden	70,918	57,672	12,687	12,017	669	560
Switzerland	226,240	136,863	61,189	52,579	8,610	28,187
United Kingdom	643,355	476,411	149,641	139,804	9,837	17,303
Other	51,557	43,250	8,138	6,250	1,887	169
Latin America and Other Western Hemisphere	**303,369**	**241,105**	**54,966**	**49,659**	**5,307**	**7,298**
South and Central America	129,205	114,327	13,106	11,809	1,298	1,771
Brazil	48,383	45,077	2,545	2,021	524	761
Mexico	32,762	23,282	8,706	8,491	215	774
Venezuela	(D)	(D)	675	443	233	(D)
Other	(D)	(D)	1,180	854	326	(D)
Other Western Hemisphere	174,164	126,778	41,859	37,851	4,009	5,527
Bermuda	93,523	68,783	19,400	18,209	1,191	5,341
United Kingdom Islands, Caribbean	(D)	(D)	4,435	(D)	(D)	184
Other	(D)	(D)	18,024	(D)	(D)	2
Africa	**5,347**	**4,972**	**370**	**320**	**49**	**6**
South Africa	(D)	(D)	282	270	12	(D)
Other	(D)	(D)	88	50	37	(D)
Middle East	**109,014**	**95,539**	**13,026**	**10,430**	**2,596**	**449**
Israel	20,291	16,731	3,462	2,038	1,424	98
Saudi Arabia	74,351	71,125	3,205	2,431	774	22
United Arab Emirates	(D)	(D)	3,565	3,271	294	(D)
Other	(D)	(D)	2,794	2,690	104	(D)
Asia and Pacific	**1,050,283**	**761,164**	**257,072**	**222,160**	**34,913**	**32,047**
Australia	60,689	31,064	23,556	22,476	1,081	6,068
China	17,852	11,039	6,348	4,830	1,517	466
Hong Kong	29,703	25,041	4,617	4,504	113	45
India	25,080	10,582	14,111	13,407	704	387
Japan	732,830	536,573	172,408	146,744	25,664	23,849
Korea, Republic of	137,998	114,673	22,451	17,602	4,849	874
Singapore	19,534	9,763	9,631	9,032	600	140
Taiwan	9,990	7,523	2,299	2,015	284	169
Other	16,607	14,906	1,651	1,550	101	50
United States	**50,070**	**33,481**	**13,539**	**11,728**	**1,811**	**3,050**
Addenda:						
European Union (28)	2,062,622	1,450,104	521,363	479,906	41,456	91,155
OPEC	125,630	117,085	8,199	6,780	1,419	346

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	**2,930,573**	**177,437**	**1,616,875**	**164,138**	**287,554**	**193,838**	**136,863**	**476,411**	**358,071**	**761,164**	**536,573**	**224,591**	**375,098**
Manufacturing	**1,678,748**	**65,035**	**1,091,209**	**103,899**	**192,333**	**82,255**	**115,524**	**362,977**	**234,221**	**288,143**	**206,569**	**81,574**	**234,361**
Food	148,279	(D)	59,297	5,447	409	(D)	(D)	(D)	(D)	10,973	(D)	(D)	(D)
Beverages and tobacco products	35,937	(D)	29,637	(D)	(*)	(D)	(D)	(D)	(D)	(D)	2,721	(D)	(D)
Paper	13,021	2,506	5,574	0	564	(D)	(D)	(D)	3,677	(D)	815	(D)	(D)
Petroleum and coal products	366,911	2,346	(D)	(D)	(D)	(D)	0	(D)	(D)	(D)	(D)	(D)	(D)
Chemicals	327,698	5,395	259,331	31,505	61,174	38,099	(D)	35,112	(D)	27,289	18,560	8,729	35,683
Basic chemicals	99,129	(D)	84,855	(D)	(D)	(D)	11,001	(D)	(D)	(D)	1,820	(D)	(D)
Pharmaceuticals and medicines	160,892	(D)	137,081	(D)	(D)	(D)	(D)	28,389	21,200	(D)	6,916	(D)	(D)
Other	67,678	(D)	37,396	(D)	(D)	(D)	6,148	(D)	(D)	(D)	9,824	(D)	(D)
Plastics and rubber products	56,645	(D)	(D)	(D)	4,991	(D)	1,071	653	3,351	(D)	(D)	(D)	(D)
Nonmetallic mineral products	46,490	(D)	35,638	8,087	4,683	0	(D)	(D)	(D)	(D)	(D)	(D)	5,670
Primary and fabricated metals	102,969	(D)	66,930	2,696	(D)	(D)	1,433	28,319	21,314	21,440	13,376	8,064	(D)
Primary metals	69,436	737	(D)	1,505	(D)	(D)	(*)	19,937	13,225	(D)	7,127	(D)	(D)
Fabricated metal products	33,534	(D)	(D)	1,190	3,433	(D)	1,433	8,382	8,089	(D)	6,249	(D)	(D)
Machinery	98,750	(D)	76,154	(D)	(D)	(D)	4,090	4,273	(D)	19,269	16,181	3,089	(D)
Computers and electronic products	67,151	913	40,511	(D)	1,448	(D)	(D)	4,968	(D)	16,201	10,073	6,128	9,526
Semiconductors and other electronic components	21,684	668	9,101	3,280	(D)	(D)	(D)	(D)	(D)	3,931	3,049	883	7,984
Navigational, measuring, and other instruments	27,736	37	21,114	2,807	(D)	(D)	(D)	3,231	(D)	(D)	5,999	(D)	(D)
Other	17,731	208	10,296	(D)	(D)	(D)	(D)	(D)	(D)	(D)	1,026	(D)	(D)
Electrical equipment, appliances, and components	45,598	131	40,498	(D)	1,792	0	(D)	1,716	(D)	(D)	(D)	(D)	(D)
Transportation equipment	325,077	(D)	173,973	13,366	(D)	(D)	(D)	(D)	(D)	(D)	108,475	(D)	(D)
Motor vehicles, bodies and trailers, and parts	281,982	11,870	149,071	7,053	(D)	(D)	(D)	(D)	(D)	(D)	107,251	(D)	(D)
Other	43,096	(D)	24,902	6,313	(D)	(D)	0	(D)	968	(D)	1,223	(D)	(D)
Other	44,220	6,201	(D)	5,261	2,932	2,760	1,447	(D)	(D)	(D)	4,038	(D)	(D)
Wholesale trade	**936,760**	**53,127**	**348,785**	**41,645**	**66,173**	**(D)**	**17,253**	**69,466**	**(D)**	**407,981**	**283,613**	**124,368**	**126,867**
Motor vehicles and motor vehicle parts and supplies	195,427	1,305	50,260	(D)	49,015	(D)	(*)	(D)	1,071	143,835	113,960	29,874	27
Electrical goods	119,996	(D)	19,860	(D)	1,458	2,757	271	(D)	(D)	91,478	25,824	65,653	(D)
Petroleum and petroleum products	326,440	38,670	177,459	(D)	0	(D)	6	(D)	32,116	(D)	7,394	(D)	(D)
Other	294,897	(D)	101,206	6,513	15,700	5,821	16,976	(D)	(D)	(D)	136,434	(D)	(D)
Retail trade	**126,811**	**28,107**	**71,580**	**(D)**	**18,864**	**(D)**	**1,253**	**6,694**	**17,212**	**23,297**	**(D)**	**(D)**	**3,827**
Food and beverage stores	71,314	(D)	(D)	0	(D)	(D)	0	(D)	(D)	(D)	(D)	1	(D)
Other	55,497	(D)	(D)	(D)	(D)	(D)	1,253	(D)	(D)	(D)	(D)	(D)	(D)
Information	**32,622**	**2,470**	**13,854**	**1,895**	**6,638**	**(D)**	**0**	**2,797**	**(D)**	**(D)**	**(D)**	**1**	**(D)**
Publishing industries	8,368	(D)	7,093	(D)	(D)	(D)	0	520	(D)	(D)	(D)	0	(D)
Telecommunications	(D)	0	(D)	7	(D)	0	0	(D)	4	7	7	0	(D)
Other	(D)	(D)	(D)	(D)	0	0	0	(D)	(D)	(D)	(D)	1	(D)
Finance and insurance	**221**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**219**	**10**	**209**	**0**
Depository credit intermediation (banking)	0	0	0	0	0	0	0	0	0	0	0	0	0
Finance, except depository institutions	221	2	0	0	0	0	0	0	0	219	10	209	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	**3,896**	**715**	**1,886**	**0**	**(D)**	**(D)**	**(D)**	**832**	**(D)**	**(D)**	**19**	**(D)**	**(D)**
Real estate	2,807	715	(D)	0	(D)	6	(D)	387	(D)	(D)	(D)	(D)	(D)
Rental and leasing (except real estate)	1,089	0	(D)	0	0	(D)	0	444	6	(D)	(D)	0	(D)
Professional, scientific, and technical services	**1,922**	**35**	**1,121**	**105**	**(D)**	**0**	**(D)**	**67**	**337**	**653**	**(D)**	**(D)**	**113**
Architectural, engineering, and related services	1,012	0	(D)	87	0	0	(D)	0	(D)	(D)	(D)	0	0
Computer systems design and related services	836	35	567	18	(D)	0	0	0	(D)	(D)	0	(D)	(D)
Management, scientific, and technical consulting	(D)	0	67	0	0	0	0	67	0	0	0	0	(D)
Other	(D)	0	(D)	0	0	0	(D)	0	0	0	0	0	0
Other industries	**149,595**	**27,946**	**88,440**	**(D)**	**(D)**	**(D)**	**(D)**	**33,579**	**33,495**	**(D)**	**9,436**	**(D)**	**(D)**
Mining	43,801	11,783	13,452	(D)	14	242	(D)	(D)	9,120	(D)	2,388	(D)	(D)
Utilities	41,320	5,973	31,231	(D)	(D)	0	0	(D)	(D)	(D)	(D)	(D)	(D)
Construction	(D)	4,442	35,537	2,430	423	(D)	(D)	(D)	22,058	(D)	3,664	(D)	(D)
Transportation and warehousing	6,048	(D)	(D)	2	110	0	0	(D)	0	0	0	0	(D)
Administration, support, and waste management	(D)	(*)	(D)	(D)	76	0	(D)	29	0	3	3	(*)	(D)
Health care and social assistance	(D)	9	(D)	0	(D)	0	0	0	3	29	29	0	0
Accommodation and food services	1,407	1	1,308	15	0	0	0	1,195	99	45	34	11	53
Other	(D)	(D)	2,644	(D)	(D)	92	238	244	(D)	(D)	(D)	31	210

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	**1,019,296**	**93,256**	**587,066**	**95,150**	**146,434**	**46,165**	**61,189**	**149,641**	**88,488**	**257,072**	**172,408**	**84,664**	**81,901**
Manufacturing	**105,239**	**5,054**	**76,049**	**7,180**	**28,196**	**4,406**	**7,604**	**17,041**	**11,621**	**18,555**	**15,984**	**2,571**	**5,581**
Food	3,136	(D)	1,298	(*)	0	0	(D)	31	(D)	244	(D)	(D)	(D)
Beverages and tobacco products	990	(D)	861	0	0	0	182	(D)	(D)	110	0	110	(D)
Paper	100	0	28	0	0	0	8	0	20	72	0	72	0
Petroleum and coal products	8,833	0	8,120	0	0	(*)	0	8,120	0	(D)	(D)	0	(D)
Chemicals	19,124	418	16,264	1,353	4,786	365	(D)	3,748	(D)	403	249	154	2,039
Basic chemicals	3,820	0	3,667	(D)	(D)	0	71	0	(D)	(D)	0	(D)	(D)
Pharmaceuticals and medicines	14,224	52	12,239	(D)	(D)	246	(D)	3,748	747	(D)	156	(D)	(D)
Other	1,081	366	358	0	(D)	119	154	0	(D)	(D)	93	(D)	(D)
Plastics and rubber products	6,096	(D)	(D)	(D)	302	0	76	0	59	(D)	(D)	222	15
Nonmetallic mineral products	1,090	(D)	948	137	101	0	13	(D)	(D)	29	(D)	(D)	(D)
Primary and fabricated metals	5,173	(D)	4,105	3	(D)	5	115	94	(D)	591	409	182	(D)
Primary metals	4,002	135	(D)	3	(D)	0	0	0	104	259	125	134	(D)
Fabricated metal products	1,171	(D)	(D)	0	285	5	115	94	(D)	332	285	47	0
Machinery	15,556	(D)	13,295	57	(D)	549	389	305	(D)	1,827	1,707	121	(D)
Computers and electronic products	9,109	0	8,008	(D)	167	3,187	(D)	519	(D)	849	704	145	252
Semiconductors and other electronic components	723	0	408	27	0	0	(D)	(D)	0	63	60	3	252
Navigational, measuring, and other instruments	4,724	0	4,125	74	(D)	(D)	2	291	(D)	599	571	28	0
Other	3,662	0	3,474	(D)	(D)	(D)	0	(D)	0	187	73	115	0
Electrical equipment, appliances, and components	1,797	0	1,509	1	52	0	(D)	13	(D)	287	(D)	(D)	0
Transportation equipment	32,625	(D)	18,885	900	(D)	127	0	(D)	3,757	(D)	8,456	(D)	(D)
Motor vehicles, bodies and trailers, and parts	22,634	53	13,602	6	(D)	0	0	0	(D)	(D)	8,416	(D)	(D)
Other	9,992	(D)	5,283	894	0	127	0	(D)	(D)	(D)	40	(D)	(D)
Other	1,610	(D)	(D)	175	148	173	2	(D)	(D)	(D)	(D)	(D)	228
Wholesale trade	**180,029**	**5,208**	**61,220**	**4,495**	**17,271**	**(D)**	**4,878**	**8,582**	**(D)**	**100,246**	**73,185**	**27,062**	**13,355**
Motor vehicles and motor vehicle parts and supplies	43,045	651	11,844	(D)	11,429	5	(*)	(D)	357	30,540	23,134	7,406	9
Electrical goods	25,970	(D)	7,811	1,554	314	1,403	58	(D)	(D)	16,244	4,161	12,083	(D)
Petroleum and petroleum products	13,719	1,698	5,801	586	0	2,434	(*)	1,433	1,347	(D)	252	(D)	(D)
Other	97,295	(D)	35,764	(D)	5,529	(D)	4,820	(D)	(D)	(D)	45,638	(D)	(D)
Retail trade	**49,163**	**8,979**	**30,961**	**3,147**	**7,120**	**9,032**	**649**	**4,008**	**7,005**	**7,545**	**6,715**	**830**	**1,678**
Food and beverage stores	22,888	(D)	(D)	0	5,880	6,813	0	5	(D)	(D)	(D)	(*)	(D)
Other	26,275	(D)	(D)	3,147	1,240	2,219	649	4,002	(D)	(D)	(D)	829	(D)
Information	**123,738**	**8,376**	**62,713**	**4,434**	**(D)**	**(D)**	**147**	**23,827**	**2,174**	**(D)**	**(D)**	**4,335**	**(D)**
Publishing industries	14,417	(D)	11,623	(D)	(D)	(D)	(D)	8,437	(D)	(D)	(D)	(D)	(D)
Telecommunications	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	1,079	(D)	(D)	1,131	(D)
Other	(D)	(D)	(D)	(D)	(D)	(D)	1	(D)	(D)	15,919	(D)	(D)	(D)
Finance and insurance	**203,123**	**34,895**	**127,001**	**20,965**	**27,651**	**10,699**	**25,404**	**30,482**	**11,801**	**29,077**	**16,147**	**12,930**	**12,151**
Depository credit intermediation (banking)	55,544	13,267	30,288	4,895	3,667	(D)	(D)	9,935	(D)	10,342	7,092	3,250	1,647
Finance, except depository institutions	72,736	4,109	53,345	(D)	(D)	(D)	13,717	9,214	(D)	(D)	7,386	(D)	(D)
Insurance carriers and related activities	74,843	17,519	43,368	(D)	(D)	(D)	(D)	11,333	(D)	(D)	1,668	(D)	(D)
Real estate and rental and leasing	**28,984**	**5,108**	**13,500**	**41**	**(D)**	**(D)**	**(D)**	**5,981**	**677**	**(D)**	**2,016**	**(D)**	**(D)**
Real estate	17,700	4,827	(D)	(D)	(D)	135	(D)	1,976	(D)	(D)	(D)	(D)	(D)
Rental and leasing (except real estate)	11,285	281	(D)	(D)	(D)	(D)	3	4,006	(D)	(D)	(D)	(D)	(D)
Professional, scientific, and technical services	**111,983**	**6,969**	**80,738**	**34,131**	**(D)**	**2,875**	**(D)**	**16,623**	**15,019**	**22,465**	**(D)**	**(D)**	**1,812**
Architectural, engineering, and related services	16,348	1,457	(D)	(D)	304	2,657	(D)	2,857	(D)	(D)	(D)	(D)	(D)
Computer systems design and related services	29,209	868	13,776	450	(D)	21	(D)	2,747	(D)	(D)	1,641	(D)	(D)
Management, scientific, and technical consulting	(D)	(D)	12,935	(D)	39	(D)	2	(D)	(D)	200	79	122	633
Other	(D)	(D)	(D)	(D)	(D)	(D)	2,148	(D)	(D)	(D)	1,412	(D)	(D)
Other industries	**217,036**	**18,667**	**134,884**	**20,757**	**(D)**	**(D)**	**(D)**	**43,096**	**(D)**	**(D)**	**12,611**	**(D)**	**(D)**
Mining	38,642	1,664	13,422	(D)	0	(D)	(D)	(D)	(D)	(D)	19	(D)	(D)
Utilities	16,907	2,245	13,327	(D)	(D)	(D)	(*)	(D)	(D)	(D)	28	(D)	(D)
Construction	(D)	85	1,756	77	(*)	(D)	15	(D)	(D)	321	247	73	(D)
Transportation and warehousing	61,239	(D)	(D)	4,188	12,531	(D)	(D)	(D)	4,220	12,408	5,787	6,621	(D)
Administration, support, and waste management	40,768	(D)	(D)	(D)	1,333	(D)	(D)	5,575	(D)	5,532	3,585	1,946	4,225
Health care and social assistance	13,725	1,889	(D)	0	(D)	0	0	(D)	(D)	(D)	(D)	(D)	(D)
Accommodation and food services	32,082	189	26,169	(D)	(D)	4	(D)	(D)	(D)	3,785	2,023	1,761	1,939
Other	(D)	2,543	5,424	66	(D)	112	40	1,253	(D)	1,285	(D)	(D)	(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	**869,069**	**509,935**	**168,830**	**12,778**	**62,283**	**115,243**
Manufacturing	**393,016**	**213,638**	**68,671**	**28,026**	**30,811**	**51,870**
Food	28,864	18,125	3,889	2,251	1,900	2,698
Beverages and tobacco products	17,404	3,696	3,482	4,973	3,954	1,299
Paper	3,170	2,345	187	101	63	474
Petroleum and coal products	45,815	11,188	3,532	2,154	18,225	10,716
Chemicals	90,648	45,034	26,221	9,325	1,743	8,326
Basic chemicals	22,215	9,094	8,755	1,421	361	2,584
Pharmaceuticals and medicines	53,975	28,558	13,888	6,723	1,002	3,803
Other	14,457	7,381	3,578	1,180	379	1,939
Plastics and rubber products	17,870	10,943	3,108	1,301	873	1,645
Nonmetallic mineral products	14,542	10,069	–667	1,442	771	2,927
Primary and fabricated metals	21,310	15,769	452	1,752	523	2,814
Primary metals	11,780	8,839	–582	1,162	343	2,018
Fabricated metal products	9,530	6,929	1,034	590	181	796
Machinery	33,946	22,325	8,680	150	698	2,093
Computers and electronic products	21,157	14,398	2,878	2,270	326	1,285
Semiconductors and other electronic components	6,006	3,760	494	1,154	66	532
Navigational, measuring, and other instruments	9,310	7,029	836	694	189	562
Other	5,841	3,609	1,548	422	71	191
Electrical equipment, appliances, and components	13,057	9,491	1,129	1,350	114	973
Transportation equipment	70,677	40,644	13,786	–541	1,268	15,521
Motor vehicles, bodies and trailers, and parts	51,984	26,186	11,828	–1,454	962	14,461
Other	18,694	14,457	1,957	913	306	1,060
Other	14,555	9,611	1,993	1,500	352	1,099
Wholesale trade	**95,312**	**52,981**	**28,152**	**–11,180**	**6,735**	**18,624**
Motor vehicles and motor vehicle parts and supplies	14,624	8,349	8,088	–13,438	1,488	10,138
Electrical goods	14,708	9,286	2,260	327	704	2,131
Petroleum and petroleum products	10,281	2,110	3,276	449	1,469	2,978
Other	55,700	33,237	14,528	1,483	3,075	3,378
Retail trade	**40,345**	**19,448**	**6,404**	**1,224**	**9,803**	**3,465**
Food and beverage stores	22,500	10,426	3,014	731	6,402	1,927
Other	17,845	9,022	3,391	494	3,401	1,537
Information	**45,292**	**27,354**	**2,826**	**4,543**	**2,466**	**8,102**
Publishing industries	10,175	7,682	1,087	972	135	299
Telecommunications	16,466	7,777	–1,945	2,070	(D)	6,546
Other	18,651	11,895	3,684	1,502	(D)	1,257
Finance and insurance	**90,068**	**71,018**	**34,532**	**–25,938**	**3,004**	**7,452**
Depository credit intermediation (banking)	31,086	17,620	14,025	–2,896	525	1,811
Finance, except depository institutions	34,117	34,553	16,712	–22,385	535	4,702
Insurance carriers and related activities	24,866	18,845	3,795	–657	1,944	939
Real estate and rental and leasing	**18,051**	**3,796**	**3,735**	**4,272**	**1,525**	**4,724**
Real estate	10,778	1,903	1,807	2,975	1,231	2,862
Rental and leasing (except real estate)	7,273	1,893	1,928	1,297	293	1,862
Professional, scientific, and technical services	**42,092**	**34,954**	**3,218**	**1,848**	**488**	**1,584**
Architectural, engineering, and related services	7,727	6,794	400	128	116	289
Computer systems design and related services	11,317	9,422	363	756	152	623
Management, scientific, and technical consulting	9,285	7,583	1,372	150	30	151
Other	13,763	11,155	1,083	814	190	521
Other industries	**144,894**	**86,746**	**21,291**	**9,983**	**7,450**	**19,423**
Mining	40,852	15,559	11,021	2,561	1,687	10,025
Utilities	16,750	5,037	2,782	2,387	2,883	3,661
Construction	10,658	8,580	1,171	231	262	414
Transportation and warehousing	19,194	12,561	1,777	1,579	859	2,417
Administration, support, and waste management	24,770	20,685	2,457	505	322	802
Health care and social assistance	7,721	6,019	827	267	157	452
Accommodation and food services	17,054	13,656	720	868	877	933
Other	7,895	4,649	537	1,585	403	721

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	**869,069**	**68,164**	**555,474**	**69,771**	**98,844**	**45,283**	**72,632**	**149,492**	**119,452**	**173,238**	**120,392**	**52,846**	**72,193**	**477,601**
Manufacturing	**393,016**	**18,672**	**279,201**	**32,706**	**49,423**	**17,332**	**44,667**	**70,972**	**64,102**	**59,992**	**44,852**	**15,141**	**35,150**	**233,393**
Food	28,864	2,862	14,841	1,131	102	(D)	9,645	(D)	1,329	1,518	1,260	259	9,642	(D)
Beverages and tobacco products	17,404	196	15,246	(D)	(*)	(D)	(D)	(D)	(D)	(D)	1,510	(D)	(D)	13,934
Paper	3,170	535	1,360	0	122	2	(D)	(D)	1,018	(D)	181	(D)	(D)	1,324
Petroleum and coal products	45,815	(D)	(D)	3	(D)	(D)	0	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Chemicals	90,648	1,620	77,422	9,964	13,278	8,262	24,432	14,020	7,466	6,170	4,120	2,050	5,436	(D)
Basic chemicals	22,215	3	19,092	2,458	6,169	(D)	2,776	(D)	(D)	1,157	540	617	1,963	16,297
Pharmaceuticals and medicines	53,975	(D)	48,864	(D)	5,639	(D)	(D)	12,475	5,271	2,447	1,572	876	(D)	29,143
Other	14,457	(D)	9,466	(D)	1,470	(D)	(D)	(D)	(D)	2,566	2,009	557	(D)	(D)
Plastics and rubber products	17,870	315	6,529	(D)	1,261	(D)	300	64	716	(D)	6,219	(D)	(D)	6,228
Nonmetallic mineral products	14,542	358	11,401	2,304	1,583	0	(D)	(D)	6,012	(D)	1,001	(D)	(D)	10,367
Primary and fabricated metals	21,310	460	14,625	753	3,425	(D)	640	4,651	(D)	3,557	2,678	879	2,669	13,121
Primary metals	11,780	252	7,043	(D)	2,280	–1	(*)	2,006	(D)	2,229	1,368	861	2,257	6,178
Fabricated metal products	9,530	208	7,582	(D)	1,145	(D)	640	2,645	2,652	1,328	1,310	18	412	6,942
Machinery	33,946	618	27,953	(D)	13,216	(D)	1,755	1,572	8,655	4,751	4,054	697	623	26,037
Computers and electronic products	21,157	267	14,049	5,132	573	(D)	(D)	1,759	1,198	4,199	2,587	1,612	2,643	(D)
Semiconductors and other electronic components	6,006	192	2,497	(D)	15	(D)	(D)	(D)	32	1,129	782	347	2,188	576
Navigational, measuring, and other instruments	9,310	13	7,484	1,472	266	(D)	197	1,290	(D)	(D)	1,659	(D)	(D)	7,289
Other	5,841	62	4,068	(D)	291	(D)	(D)	(D)	(D)	(D)	146	(D)	(D)	(D)
Electrical equipment, appliances, and components	13,057	7	11,777	(D)	295	0	(D)	814	4,492	1,272	1,031	240	2	(D)
Transportation equipment	70,677	8,571	39,863	3,593	14,442	(D)	(D)	8,663	(D)	21,733	19,396	2,337	509	39,589
Motor vehicles, bodies and trailers, and parts	51,984	(D)	29,141	1,890	14,437	(D)	(D)	(D)	(D)	(D)	19,011	(D)	(D)	(D)
Other	18,694	(D)	10,722	1,703	6	(D)	0	(D)	189	(D)	385	(D)	(D)	(D)
Other	14,555	(D)	(D)	1,626	(D)	1,001	367	1,709	4,856	(D)	(D)	849	(D)	(D)
Wholesale trade	**95,312**	**3,691**	**39,832**	**5,579**	**5,231**	**3,455**	**2,758**	**7,920**	**14,889**	**47,431**	**37,440**	**9,990**	**4,359**	**33,887**
Motor vehicles and motor vehicle parts and supplies	14,624	458	–840	(D)	(D)	3	(*)	6	(D)	15,002	11,868	3,133	5	–841
Electrical goods	14,708	819	5,805	(D)	338	930	58	184	(D)	7,835	3,195	4,640	248	5,757
Petroleum and petroleum products	10,281	1,212	7,724	(D)	0	(D)	6	1,762	2,726	359	(D)	(D)	985	5,189
Other	55,700	1,202	27,142	1,899	(D)	(D)	2,695	5,969	(D)	24,235	(D)	(D)	3,121	23,782
Retail trade	**40,345**	**5,462**	**25,498**	**(D)**	**5,520**	**(D)**	**479**	**3,480**	**5,531**	**8,254**	**(D)**	**(D)**	**1,131**	**(D)**
Food and beverage stores	22,500	94	(D)	0	(D)	(D)	0	4	(D)	(D)	(D)	(*)	(D)	15,441
Other	17,845	5,368	(D)	(D)	(D)	(D)	479	3,476	(D)	(D)	1,017	(D)	(D)	(D)
Information	**45,292**	**6,012**	**28,589**	**1,464**	**(D)**	**(D)**	**95**	**11,278**	**3,528**	**9,007**	**7,809**	**1,198**	**1,684**	**28,457**
Publishing industries	10,175	(D)	8,947	815	1,395	(D)	(D)	4,640	(D)	212	209	3	(D)	8,906
Telecommunications	16,466	24	10,934	(D)	(D)	(D)	(D)	2,083	(D)	(D)	(D)	309	(D)	10,842
Other	18,651	(D)	8,709	(D)	118	(D)	(*)	4,554	(D)	(D)	(D)	886	427	8,709
Finance and insurance	**90,068**	**7,499**	**57,464**	**8,182**	**11,531**	**3,414**	**12,891**	**17,298**	**4,150**	**18,422**	**13,119**	**5,303**	**6,682**	**44,392**
Depository credit intermediation (banking)	31,086	6,614	15,351	3,490	1,048	(D)	(D)	5,341	3,564	8,249	5,566	2,683	872	13,740
Finance, except depository institutions	34,117	3,009	19,366	(D)	(D)	386	7,885	(D)	–2,411	(D)	5,819	(D)	(D)	11,468
Insurance carriers and related activities	24,866	–2,124	22,748	(D)	(D)	(D)	(D)	(D)	2,997	(D)	1,734	(D)	(D)	19,185
Real estate and rental and leasing	**18,051**	**3,104**	**9,061**	**31**	**2,485**	**(D)**	**170**	**3,628**	**(D)**	**3,682**	**1,163**	**2,518**	**2,204**	**8,895**
Real estate	10,778	2,977	3,766	(D)	2,376	50	168	(D)	(D)	(D)	750	(D)	(D)	(D)
Rental and leasing (except real estate)	7,273	127	5,296	(D)	109	(D)	2	(D)	(D)	(D)	414	(D)	(D)	(D)
Professional, scientific, and technical services	**42,092**	**4,284**	**28,350**	**6,351**	**3,636**	**1,427**	**1,236**	**8,051**	**7,650**	**8,588**	**3,190**	**5,398**	**870**	**26,778**
Architectural, engineering, and related services	7,727	885	4,282	(D)	130	1,285	(D)	1,510	(D)	(D)	(D)	(D)	(D)	3,683
Computer systems design and related services	11,317	208	5,863	266	(D)	(D)	1	1,009	(D)	5,033	1,141	3,892	212	5,859
Management, scientific, and technical consulting	9,285	(D)	6,637	5	16	16	2	(D)	(D)	87	49	38	(D)	(D)
Other	13,763	(D)	11,569	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Other industries	**144,894**	**19,440**	**87,477**	**(D)**	**(D)**	**6,642**	**10,337**	**26,866**	**(D)**	**17,863**	**(D)**	**(D)**	**20,114**	**(D)**
Mining	40,852	7,651	12,209	(D)	3	(D)	496	3,906	6,765	9,444	1,131	8,313	11,548	11,670
Utilities	16,750	3,442	12,020	2,178	(D)	(D)	(*)	(D)	(D)	1,148	148	1,000	139	11,985
Construction	10,658	993	7,743	485	54	(D)	(D)	845	(D)	1,098	591	506	823	7,673
Transportation and warehousing	19,194	4,442	11,466	2,153	3,129	28	(D)	4,698	(D)	1,320	1,105	216	1,966	11,021
Administration, support, and waste management	24,770	532	20,956	2,567	216	(D)	8,937	3,088	(D)	1,502	453	1,049	1,779	12,019
Health care and social assistance	7,721	1,011	(D)	0	(D)	0	0	(*)	(D)	(D)	57	(D)	1	(D)
Accommodation and food services	17,054	103	13,878	(D)	(D)	(D)	(D)	(D)	(D)	2,101	1,045	1,056	971	13,470
Other	7,895	1,265	(D)	173	1,044	46	107	468	(D)	(D)	(D)	(D)	2,886	(D)

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

[Millions of dollars]

	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 countries	**869,069**	**393,016**	**28,864**	**90,648**	**21,310**	**33,946**	**21,157**	**13,057**	**70,677**	**95,312**	**40,345**	**45,292**	**90,068**	**18,051**	**42,092**	**144,894**
Canada	**68,164**	**18,672**	**2,862**	**1,620**	**460**	**618**	**267**	**7**	**8,571**	**3,691**	**5,462**	**6,012**	**7,499**	**3,104**	**4,284**	**19,440**
Europe	**555,474**	**279,201**	**14,841**	**77,422**	**14,625**	**27,953**	**14,049**	**11,777**	**39,863**	**39,832**	**25,498**	**28,589**	**57,464**	**9,061**	**28,350**	**87,477**
Belgium	20,542	12,445	(D)	(D)	(D)	(D)	4	(D)	(D)	1,933	(D)	6	(D)	(D)	215	1,347
Denmark	4,932	1,299	(D)	246	(D)	(D)	(D)	0	6	2,605	1	(D)	1	(*)	56	(D)
Finland	6,263	2,448	–2	(D)	(D)	1,339	(D)	0	(D)	563	0	(D)	(D)	(*)	(D)	(D)
France	69,771	32,706	1,131	9,964	753	(D)	5,132	(D)	3,593	5,579	(D)	1,464	8,182	31	6,351	(D)
Germany	98,844	49,423	102	13,278	3,425	13,216	573	295	14,442	5,231	5,520	(D)	11,531	2,485	3,636	(D)
Ireland	35,280	20,672	824	4,657	244	(D)	–5	(D)	0	1,958	6	7	(D)	20	(D)	(D)
Italy	18,669	13,583	119	241	131	634	(D)	(D)	(D)	875	422	43	782	30	(D)	(D)
Netherlands	45,283	17,332	(D)	8,262	(D)	(D)	(D)	0	(D)	3,455	(D)	(D)	3,414	(D)	1,427	6,642
Spain	6,665	1,870	(D)	466	(D)	(D)	2	(*)	(D)	28	(D)	81	77	25	275	(D)
Sweden	17,564	8,973	(D)	254	2,331	1,908	207	(D)	(D)	3,219	(D)	150	102	149	386	(D)
Switzerland	72,632	44,667	9,645	24,432	640	1,755	(D)	(D)	(D)	2,758	479	95	12,891	170	1,236	10,337
United Kingdom	149,492	70,972	(D)	14,020	4,651	1,572	1,759	814	8,663	7,920	3,480	11,278	17,298	3,628	8,051	26,866
Other	9,536	2,813	68	(D)	1,374	517	73	74	51	3,708	232	328	252	(D)	354	(D)
Latin America and Other Western Hemisphere	**45,440**	**21,229**	**9,595**	**350**	**2,258**	**(D)**	**(D)**	**(*)**	**350**	**1,909**	**(D)**	**968**	**5,618**	**893**	**236**	**(D)**
South and Central America	19,757	15,734	(D)	342	(D)	1	6	(*)	348	1,196	146	(D)	1,312	713	135	(D)
Brazil	6,667	5,063	(D)	(D)	(D)	(*)	0	0	(D)	513	(D)	(D)	409	(D)	(D)	72
Mexico	7,110	5,324	3,447	(D)	330	1	5	(*)	(D)	566	135	(D)	459	68	18	(D)
Venezuela	(D)	(D)	(*)	0	0	(*)	0	0	0	(D)	(*)	(*)	224	13	3	15
Other	(D)	(D)	6	(D)	(D)	0	(*)	0	(D)	(D)	(D)	–1	220	(D)	(D)	–115
Other Western Hemisphere	25,683	5,495	(D)	8	(D)	(D)	(D)	0	2	713	(D)	(D)	4,306	180	101	14,313
Bermuda	11,716	1,666	(D)	8	0	(D)	(D)	0	0	377	5	(D)	4,307	104	2	(D)
United Kingdom Islands, Caribbean	5,504	(D)	(D)	0	(D)	1	(D)	0	(*)	(D)	10	193	(D)	67	71	(D)
Other	8,464	(D)	10	(*)	2	0	0	0	2	(D)	(D)	(D)	(D)	9	28	(D)
Africa	**1,045**	**(D)**	**0**	**(D)**	**0**	**(*)**	**0**	**0**	**(*)**	**29**	**(*)**	**4**	**29**	**8**	**5**	**(D)**
South Africa	1,008	(D)	0	(D)	0	(*)	0	0	(*)	24	(*)	5	(D)	(*)	7	(D)
Other	37	(*)	0	0	0	0	0	0	0	6	0	–1	(D)	8	–1	(D)
Middle East	**15,136**	**9,892**	**(D)**	**3,289**	**(D)**	**252**	**(D)**	**0**	**(D)**	**231**	**500**	**578**	**1,051**	**852**	**(*)**	**2,032**
Israel	3,891	2,829	(D)	(D)	8	(D)	(D)	0	(D)	95	(D)	(D)	211	72	3	198
Saudi Arabia	7,437	(D)	0	(D)	5	0	0	0	0	(D)	0	1	24	346	1	(D)
United Arab Emirates	2,053	413	0	(D)	(D)	0	0	0	0	(D)	(D)	7	732	144	–5	459
Other	1,754	(D)	0	0	3	(D)	(D)	0	1	(D)	(D)	(D)	83	290	2	(D)
Asia and Pacific	**173,238**	**59,992**	**1,518**	**6,170**	**3,557**	**4,751**	**4,199**	**1,272**	**21,733**	**47,431**	**8,254**	**9,007**	**18,422**	**3,682**	**8,588**	**17,863**
Australia	18,729	3,801	(D)	1,019	334	(D)	9	(*)	(*)	269	(D)	–2	2,617	2,180	1,794	(D)
China	4,569	1,320	(D)	1	(D)	139	(D)	0	1,019	158	(*)	(D)	1,059	14	147	(D)
Hong Kong	2,934	952	0	(D)	0	(D)	(D)	0	(D)	976	(D)	9	225	136	24	(D)
India	5,902	1,198	(D)	371	(D)	0	(D)	(D)	(D)	76	(D)	185	606	(*)	3,085	(D)
Japan	120,392	44,852	1,260	4,120	2,678	4,054	2,587	1,031	19,396	37,440	(D)	7,809	13,119	1,163	3,190	(D)
Korea, Republic of	10,818	1,980	(D)	(D)	38	(D)	21	0	493	7,444	1	36	205	18	207	927
Singapore	3,632	1,771	(D)	–2	(*)	0	(D)	(D)	(D)	424	(D)	(D)	145	–2	100	1,026
Taiwan	1,887	(D)	2	(D)	2	(D)	311	(D)	8	385	(D)	(D)	350	44	29	354
Other	4,374	(D)	(D)	(D)	0	(D)	(*)	(D)	(D)	258	5	1	97	128	12	(D)
United States	**10,573**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**2**	**(D)**	**2,189**	**(D)**	**134**	**–15**	**451**	**629**	**(D)**
Addenda:																
European Union (28)	477,601	233,393	(D)	(D)	13,121	26,037	(D)	(D)	39,589	33,887	(D)	28,457	44,392	8,895	26,778	(D)
OPEC	14,585	11,173	(*)	(D)	(D)	(*)	0	0	1	203	(D)	8	1,026	573	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	Professional, scientific, and technical services	Other industries
				Total	Of which:										
					Food	Chemcals	Machinery	Computers and electronic products	Transportation equipment						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
All industries	**869,069**	**32,805**	**103,475**	**382,457**	**27,923**	**78,396**	**31,847**	**42,692**	**79,566**	**45,341**	**32,171**	**85,084**	**5,242**	**36,143**	**146,352**
Manufacturing	**393,016**	**13,359**	**52,333**	**300,895**	**26,712**	**66,203**	**27,260**	**13,185**	**60,244**	**1,690**	**(D)**	**3,846**	**44**	**361**	**(D)**
Food	28,864	0	2,139	26,132	(D)	642	(*)	–1	0	429	(D)	(D)	(*)	1	40
Beverages and tobacco products	17,404	0	(D)	15,281	(D)	5	0	0	0	–3	0	(D)	(*)	(*)	0
Paper	3,170	0	928	2,132	0	0	(*)	0	0	0	0	109	0	0	0
Petroleum and coal products	45,815	(D)	1,009	(D)	0	3	0	0	0	(*)	0	(D)	0	0	(D)
Chemicals	90,648	1,487	17,970	66,404	(D)	64,358	–3	(D)	(D)	44	0	528	0	(D)	(D)
Basic chemicals	22,215	(D)	2,487	18,202	0	16,844	0	0	0	36	0	(D)	0	0	419
Pharmaceuticals and medicines	53,975	(D)	(D)	(D)	(D)	39,290	0	(D)	(*)	–3	0	–1	0	(D)	(D)
Other	14,457	(D)	(D)	(D)	(*)	8,225	–3	3	(D)	11	0	(D)	0	0	2,965
Plastics and rubber products	17,870	(D)	4,572	13,062	(*)	498	(D)	(D)	961	37	1	164	4	(*)	(D)
Nonmetallic mineral products	14,542	1	1,696	12,682	0	0	0	0	(D)	–1	0	(D)	0	4	(D)
Primary and fabricated metals	21,310	(D)	5,611	13,513	0	76	557	(D)	201	512	(*)	942	9	(*)	(D)
Primary metals	11,780	(*)	3,958	7,093	0	(D)	5	(D)	120	333	(*)	385	1	(*)	10
Fabricated metal products	9,530	(D)	1,653	6,419	0	(D)	552	40	80	180	(*)	557	8	(*)	(D)
Machinery	33,946	–3	3,623	29,452	0	0	26,112	190	1,275	30	1	145	4	9	686
Computers and electronic products	21,157	(D)	966	15,716	1	(D)	273	11,599	(D)	16	(D)	679	(D)	269	(D)
Semiconductors and other electronic components	6,006	0	42	5,719	0	(D)	(D)	5,367	1	4	0	240	0	0	0
Navigational, measuring, and other instruments	9,310	0	666	8,005	1	(D)	(D)	4,264	(D)	4	0	425	(D)	(D)	52
Other	5,841	(D)	258	1,992	0	2	7	1,968	0	7	(D)	14	0	(D)	(D)
Electrical equipment, appliances, and components	13,057	0	96	12,820	0	(D)	12	37	(D)	6	(*)	(D)	6	(D)	8
Transportation equipment	70,677	1,447	9,429	59,619	0	144	39	822	56,451	59	5	116	2	1	(*)
Motor vehicles, bodies and trailers, and parts	51,984	(D)	(D)	(D)	0	144	(D)	(D)	45,286	56	0	(D)	2	1	(D)
Other	18,694	(D)	(D)	(D)	0	0	(D)	(D)	11,165	4	5	(D)	(*)	0	(D)
Other	14,555	2	(D)	(D)	(D)	306	(D)	257	0	560	–1	829	(D)	3	307
Wholesale trade	**95,312**	**3,300**	**9,970**	**59,972**	**995**	**9,270**	**3,860**	**20,775**	**13,343**	**18,196**	**(D)**	**1,507**	**23**	**64**	**(D)**
Motor vehicles and motor vehicle parts and supplies	14,624	(*)	176	13,919	(*)	7	(D)	(D)	13,033	417	0	(D)	(*)	0	(D)
Electrical goods	14,708	168	264	11,731	0	6	(D)	9,730	0	2,470	(D)	(D)	1	3	4
Petroleum and petroleum products	10,281	2,992	1,051	2,673	0	0	0	0	0	1,909	0	0	0	0	1,655
Other	55,700	139	8,479	31,649	995	9,257	3,711	(D)	309	13,400	(D)	1,484	22	61	(D)
Retail trade	**40,345**	**(D)**	**12,443**	**1,952**	**(D)**	**(D)**	**(*)**	**102**	**(D)**	**23,801**	**(D)**	**301**	**1**	**(D)**	**20**
Food and beverage stores	22,500	0	(D)	(D)	0	0	(*)	0	0	(D)	0	0	0	0	(*)
Other	17,845	(D)	(D)	(D)	(D)	(D)	(*)	102	(D)	(D)	(D)	301	1	(D)	20
Information	**45,292**	**134**	**9,059**	**6,224**	**(D)**	**(D)**	**–2**	**6,105**	**(D)**	**45**	**24,088**	**1,539**	**3**	**384**	**3,816**
Publishing industries	10,175	(D)	1,881	(D)	(D)	0	1	(D)	(D)	(D)	5,285	(D)	(D)	316	(D)
Telecommunications	16,466	(D)	417	(D)	0	0	–3	(D)	(D)	0	14,669	(D)	(D)	19	(D)
Other	18,651	(D)	6,761	(D)	0	(D)	(*)	(D)	(D)	(D)	4,134	(D)	(D)	48	(D)
Finance and insurance	**90,068**	**6,889**	**3,608**	**(D)**	**1**	**–1**	**–2**	**(D)**	**(D)**	**32**	**(D)**	**70,332**	**12**	**(D)**	**73**
Depository credit intermediation (banking)	31,086	4,630	342	0	0	0	0	0	0	3	0	26,111	0	0	0
Finance, except depository institutions	34,117	(D)	(D)	(D)	(*)	–4	–2	(D)	(D)	(D)	–16	26,708	10	(D)	65
Insurance carriers and related activities	24,866	(D)	(D)	6	1	3	0	(*)	0	(D)	(D)	17,513	2	(D)	8
Real estate and rental and leasing	**18,051**	**382**	**4,885**	**500**	**10**	**(D)**	**11**	**1**	**(D)**	**118**	**(D)**	**1,962**	**4,792**	**11**	**(D)**
Real estate	10,778	(D)	(D)	107	8	3	14	1	(D)	79	1	1,008	4,785	10	(D)
Rental and leasing (except real estate)	7,273	(D)	(D)	393	2	(D)	–3	0	301	40	(D)	955	6	1	5,222
Professional, scientific, and technical services	**42,092**	**31**	**2,133**	**4,019**	**142**	**736**	**175**	**2,360**	**477**	**110**	**4,720**	**613**	**19**	**29,886**	**561**
Architectural, engineering, and related services	7,727	0	344	1,620	(*)	7	(D)	(D)	29	(D)	(*)	(D)	6	5,339	–9
Computer systems design and related services	11,317	(D)	1,175	859	(*)	0	(D)	773	(D)	30	4,351	24	1	4,537	(D)
Management, scientific, and technical consulting	9,285	1	36	14	0	(D)	(D)	(*)	(*)	7	(D)	51	8	8,702	(D)
Other	13,763	(D)	579	1,526	142	(D)	3	(D)	(D)	(D)	(D)	(D)	3	11,308	65
Other industries	**144,894**	**(D)**	**9,044**	**(D)**	**33**	**(D)**	**545**	**(D)**	**(D)**	**1,347**	**(D)**	**4,983**	**347**	**(D)**	**117,022**
Mining	40,852	2,053	237	1,688	0	0	(D)	0	0	852	0	23	3	(D)	(D)
Utilities	16,750	3,045	–45	279	0	0	7	(D)	0	46	0	1,012	2	(*)	12,410
Construction	10,658	–10	370	161	0	0	2	(*)	1	8	0	(D)	93	(D)	(D)
Transportation and warehousing	19,194	871	2,085	280	(*)	3	–2	82	84	182	–7	360	12	(D)	(D)
Administration, support, and waste management	24,770	(D)	993	32	7	(*)	1	–10	(D)	109	3	(D)	6	948	(D)
Health care and social assistance	7,721	(D)	(D)	(D)	0	0	0	2	0	(D)	1	–5	(*)	3	7,358
Accommodation and food services	17,054	331	2,792	62	2	1	3	1	–1	57	0	406	207	(D)	(D)
Other	7,895	618	(D)	970	25	(D)	(D)	–6	–15	(D)	(D)	271	23	3	3,505

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	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	**869,069**	**32,805**	**103,475**	**382,457**	**27,923**	**78,396**	**31,847**	**42,692**	**79,566**	**45,341**	**32,171**	**85,084**	**5,242**	**36,143**	**146,352**
Canada	**68,164**	**5,344**	**20,774**	**11,193**	**1,489**	**1,805**	**883**	**738**	**2,551**	**2,967**	**765**	**4,686**	**1,940**	**3,629**	**16,867**
Europe	**555,474**	**8,599**	**63,335**	**247,970**	**15,549**	**62,419**	**25,428**	**16,096**	**37,995**	**24,936**	**24,649**	**58,838**	**736**	**26,480**	**99,932**
Belgium	20,542	(D)	1,067	13,780	(D)	(D)	17	338	2	(D)	4	490	5	(D)	(D)
Denmark	4,932	0	1,686	2,745	(D)	(D)	503	127	7	35	17	(D)	6	(D)	265
Finland	6,263	8	(D)	5,026	5	(D)	894	(D)	(D)	(D)	(*)	(D)	(*)	(D)	–1
France	69,771	816	5,725	30,438	963	9,967	(D)	366	2,918	2,477	3,911	9,374	17	6,396	10,616
Germany	98,844	1,579	19,333	40,205	78	10,776	11,947	384	10,851	2,560	(D)	11,784	248	670	(D)
Ireland	35,280	(D)	155	22,267	824	5,146	(D)	(D)	0	(D)	9	(D)	1	(D)	(D)
Italy	18,669	0	3,513	13,706	(D)	239	121	(D)	(D)	123	32	807	9	(D)	(D)
Netherlands	45,283	–1	2,999	17,671	(D)	8,218	2,204	(D)	1,104	8,529	(D)	3,616	51	1,117	(D)
Spain	6,665	(D)	840	1,491	(D)	(D)	4	(D)	(D)	21	5	–41	5	(D)	4,139
Sweden	17,564	0	517	11,871	(D)	(D)	1,595	(D)	(D)	(D)	108	373	10	(D)	(D)
Switzerland	72,632	0	18,487	28,753	10,461	8,669	1,899	3,148	(D)	475	(D)	15,330	55	453	(D)
United Kingdom	149,492	(D)	6,532	57,666	(D)	14,373	1,273	1,146	9,310	5,508	6,164	13,540	305	11,685	(D)
Other	9,536	(D)	(D)	2,349	224	77	325	–5	(D)	63	289	918	24	(D)	1,393
Latin America and Other Western Hemisphere	**45,440**	**(D)**	**4,179**	**15,394**	**9,353**	**388**	**5**	**(D)**	**329**	**842**	**609**	**5,631**	**230**	**386**	**(D)**
South and Central America	19,757	4,659	3,347	10,088	(D)	388	5	2	327	318	(D)	524	119	(D)	(D)
Brazil	6,667	(D)	2,025	3,942	(D)	(*)	(*)	0	(D)	8	(D)	285	4	1	(D)
Mexico	7,110	0	587	5,630	(D)	(D)	4	1	(D)	272	(D)	41	19	15	(D)
Venezuela	(D)	(D)	95	(*)	0	0	(D)	0	(*)	5	(D)	(D)	4	(D)	11
Other	(D)	(D)	640	515	7	(D)	(D)	1	4	33	–9	(D)	92	(D)	53
Other Western Hemisphere	25,683	(D)	832	5,306	(D)	1	(*)	(D)	2	525	(D)	5,107	111	(D)	13,234
Bermuda	11,716	0	487	1,599	(D)	1	0	(D)	0	219	(D)	4,402	6	6	(D)
United Kingdom Islands, Caribbean	5,504	(D)	(D)	(D)	(D)	0	(*)	(D)	1	(D)	201	619	105	66	(D)
Other	8,464	0	(D)	(D)	10	(*)	0	0	2	(D)	(D)	86	1	(D)	(D)
Africa	**1,045**	**(D)**	**8**	**(D)**	**0**	**0**	**(*)**	**0**	**(*)**	**28**	**4**	**3**	**6**	**2**	**(D)**
South Africa	1,008	0	6	(D)	0	0	(*)	0	(*)	28	5	1	(*)	2	(D)
Other	37	(D)	3	(*)	0	0	0	0	(*)	0	–1	2	6	0	(D)
Middle East	**15,136**	**8,969**	**1,445**	**3,146**	**(*)**	**(D)**	**(D)**	**114**	**(D)**	**–2**	**286**	**1,157**	**92**	**–4**	**46**
Israel	3,891	(D)	122	(D)	(*)	(D)	(D)	112	–2	–4	(D)	438	59	(*)	6
Saudi Arabia	7,437	6,869	391	(D)	0	(D)	0	2	0	(D)	(D)	(D)	(D)	(D)	(D)
United Arab Emirates	2,053	(D)	141	(D)	0	0	0	0	0	1	(*)	(D)	21	(D)	(D)
Other	1,754	(D)	790	7	0	0	2	0	(D)	(D)	0	(D)	(D)	(D)	(D)
Asia and Pacific	**173,238**	**5,215**	**11,294**	**101,878**	**1,531**	**11,195**	**5,285**	**23,111**	**38,670**	**16,532**	**5,733**	**12,660**	**2,230**	**5,138**	**12,557**
Australia	18,729	1	736	3,244	(D)	1,209	14	10	(*)	67	–12	3,284	(D)	1,796	(D)
China	4,569	2,620	918	528	(D)	(*)	120	(D)	200	8	(D)	340	7	129	(D)
Hong Kong	2,934	0	1,697	1,035	0	(D)	(D)	(D)	2	44	32	24	7	25	71
India	5,902	228	1,015	1,607	0	376	(D)	4	(D)	20	36	(D)	0	2,778	(D)
Japan	120,392	(D)	2,738	84,189	1,349	9,153	4,780	16,087	34,729	15,433	5,677	8,387	(D)	227	2,826
Korea, Republic of	10,818	672	122	8,273	1	346	6	(D)	3,614	858	–22	143	(D)	58	(D)
Singapore	3,632	1,238	207	1,713	(D)	–2	0	(D)	2	(D)	–5	156	(*)	(D)	(D)
Taiwan	1,887	41	180	1,120	2	(D)	0	708	(D)	–4	1	298	9	(D)	(D)
Other	4,374	(D)	3,681	169	122	6	4	2	(D)	(D)	(D)	(D)	17	10	217
United States	**10,573**	**0**	**2,440**	**(D)**	**(*)**	**(D)**	**(D)**	**(D)**	**(D)**	**37**	**125**	**2,109**	**7**	**512**	**(D)**
Addenda:															
European Union (28)	477,601	(D)	43,852	218,244	(D)	53,750	23,494	12,963	(D)	24,430	24,591	43,360	674	(D)	(D)
OPEC	14,585	13,525	642	(D)	0	(D)	(D)	2	1	5	1	157	29	–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	**168,830**	**8,079**	**115,333**	**16,967**	**26,494**	**10,094**	**13,362**	**26,440**	**21,977**	**35,470**	**23,905**	**11,565**	**9,947**
Manufacturing	**68,671**	**2,611**	**53,414**	**9,232**	**9,570**	**4,211**	**11,842**	**9,738**	**8,821**	**10,389**	**8,260**	**2,129**	**2,257**
Food	3,889	308	2,913	249	28	(D)	(D)	(D)	185	124	254	–130	545
Beverages and tobacco products	3,482	–128	3,309	57	(*)	–6	(D)	(D)	(D)	(D)	399	(D)	(D)
Paper	187	58	47	0	45	–1	–1	(D)	(D)	(D)	–42	(D)	(D)
Petroleum and coal products	3,532	554	(D)	3	(D)	(D)	0	(D)	–1	(D)	2	(D)	1,063
Chemicals	26,221	(D)	23,819	3,270	1,670	(D)	7,600	4,762	(D)	829	516	312	(D)
Basic chemicals	8,755	2	8,221	(D)	1,881	(D)	(D)	(D)	356	85	99	–15	447
Pharmaceuticals and medicines	13,888	–3	13,198	1,575	–407	–63	(D)	4,078	(D)	(D)	–122	(D)	(D)
Other	3,578	(D)	2,400	(D)	196	–56	579	(D)	114	(D)	539	(D)	(D)
Plastics and rubber products	3,108	–9	1,439	(D)	196	3	7	–97	(D)	(D)	1,161	(D)	(D)
Nonmetallic mineral products	–667	(D)	–321	147	(D)	0	–4	(D)	51	(D)	–30	(D)	(D)
Primary and fabricated metals	452	–61	431	237	8	(D)	202	–281	(D)	148	437	–289	–65
Primary metals	–582	–23	–787	(D)	–184	–2	(*)	(D)	–103	(D)	296	(D)	(D)
Fabricated metal products	1,034	–38	1,218	(D)	192	(D)	202	(D)	(D)	(D)	141	(D)	(D)
Machinery	8,680	155	6,825	(D)	3,585	(D)	128	559	1,461	1,563	1,359	205	137
Computers and electronic products	2,878	9	1,580	1,352	113	–300	397	154	–136	1,078	445	633	212
Semiconductors and other electronic components	494	4	114	(D)	(D)	2	(D)	–5	2	256	140	117	120
Navigational, measuring, and other instruments	836	5	576	573	42	(D)	(D)	376	–121	(D)	323	(D)	(D)
Other	1,548	(*)	890	(D)	(D)	(D)	(D)	–217	–17	(D)	–18	(D)	(D)
Electrical equipment, appliances, and components	1,129	–20	836	(D)	–63	0	(D)	–17	–636	313	224	89	1
Transportation equipment	13,786	482	9,300	936	4,355	14	(D)	1,724	(D)	4,069	3,639	430	–65
Motor vehicles, bodies and trailers, and parts	11,828	(D)	7,293	646	4,354	(D)	(D)	33	2,162	3,991	3,619	371	(D)
Other	1,957	(D)	2,007	290	2	(D)	0	1,690	(D)	78	19	59	(D)
Other	1,993	352	(D)	435	168	108	67	324	(D)	(D)	–103	(D)	63
Wholesale trade	**28,152**	**383**	**15,459**	**2,114**	**5,137**	**1,067**	**836**	**3,248**	**3,058**	**12,692**	**9,810**	**2,882**	**–383**
Motor vehicles and motor vehicle parts and supplies	8,088	72	2,757	9	2,715	(*)	(*)	2	31	5,259	3,471	1,788	(*)
Electrical goods	2,260	25	887	(D)	52	71	13	–6	(D)	1,740	1,019	720	–391
Petroleum and petroleum products	3,276	222	2,967	(D)	0	(D)	5	1,368	(D)	101	38	64	–15
Other	14,528	64	8,848	747	2,370	(D)	818	1,883	(D)	5,593	5,282	311	23
Retail trade	**6,404**	**575**	**5,047**	**(D)**	**1,523**	**(D)**	**21**	**1,009**	**481**	**601**	**505**	**96**	**182**
Food and beverage stores	3,014	(D)	2,477	0	(D)	(D)	0	–2	(D)	(D)	(D)	–1	(D)
Other	3,391	(D)	2,570	(D)	(D)	(D)	21	1,011	(D)	(D)	(D)	97	(D)
Information	**2,826**	**1,762**	**3,265**	**–40**	**698**	**(D)**	**32**	**1,245**	**(D)**	**–2,385**	**–2,350**	**–35**	**183**
Publishing industries	1,087	–64	1,087	143	333	(D)	(D)	520	–33	–51	–33	–19	115
Telecommunications	–1,945	(D)	–89	(D)	(D)	(*)	(D)	176	(D)	(D)	(D)	–11	(D)
Other	3,684	(D)	2,266	(D)	(D)	(D)	(*)	549	(D)	(D)	(D)	–5	(D)
Finance and insurance	**34,532**	**–3,038**	**24,101**	**2,208**	**7,735**	**2,913**	**105**	**7,405**	**3,734**	**9,362**	**6,609**	**2,753**	**4,108**
Depository credit intermediation (banking)	14,025	2,402	5,963	1,888	317	(D)	(D)	2,065	1,923	5,320	3,144	2,176	341
Finance, except depository institutions	16,712	1,040	9,422	606	(D)	640	138	(D)	1,076	(D)	2,698	(D)	(D)
Insurance carriers and related activities	3,795	–6,480	8,716	–285	(D)	(D)	(D)	(D)	735	(D)	768	(D)	(D)
Real estate and rental and leasing	**3,735**	**702**	**2,151**	**22**	**437**	**(D)**	**36**	**792**	**(D)**	**708**	**331**	**377**	**174**
Real estate	1,807	669	574	(D)	(D)	–22	(D)	60	73	(D)	183	(D)	(D)
Rental and leasing (except real estate)	1,928	34	1,576	(D)	(D)	(D)	(D)	731	(D)	(D)	147	(D)	(D)
Professional, scientific, and technical services	**3,218**	**499**	**1,974**	**628**	**–550**	**230**	**–54**	**784**	**935**	**713**	**111**	**602**	**33**
Architectural, engineering, and related services	400	43	315	–14	9	150	(D)	66	(D)	(D)	–13	(D)	(D)
Computer systems design and related services	363	–31	–172	29	(D)	(D)	(*)	86	(D)	592	67	525	–26
Management, scientific, and technical consulting	1,372	(D)	806	2	6	8	1	(D)	(D)	(D)	21	(D)	–1
Other	1,083	(D)	1,024	611	(D)	(D)	(D)	(D)	(D)	75	36	39	(D)
Other industries	**21,291**	**4,585**	**9,924**	**(D)**	**1,945**	**520**	**543**	**2,220**	**(D)**	**3,390**	**629**	**2,761**	**3,392**
Mining	11,021	3,308	1,917	120	(*)	(D)	(D)	612	1,965	3,403	151	3,252	2,393
Utilities	2,782	127	2,615	695	(D)	5	(*)	(D)	647	(D)	63	(D)	(D)
Construction	1,171	70	701	–18	–3	(D)	(D)	91	222	149	46	103	251
Transportation and warehousing	1,777	1,283	959	36	155	–37	58	564	184	–480	145	–625	16
Administration, support, and waste management	2,457	29	2,123	614	29	(D)	(D)	6	69	159	137	22	146
Health care and social assistance	827	–95	(D)	0	(D)	0	0	–3	–11	(D)	–22	(D)	(*)
Accommodation and food services	720	23	827	(D)	21	(D)	(D)	(D)	(D)	53	–4	57	–185
Other	537	–161	(D)	34	683	–7	18	–642	(D)	(D)	113	(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	**6,370.9**	**185.5**	**509,935**
Manufacturing	**2,449.1**	**132.2**	**213,638**
Food	310.3	2.5	18,125
Beverages and tobacco products	49.9	0.2	3,696
Paper	26.3	0.2	2,345
Petroleum and coal products	49.0	G	11,188
Chemicals	341.5	41.2	45,034
Basic chemicals	82.2	4.3	9,094
Pharmaceuticals and medicines	183.4	31.9	28,558
Other	75.9	5.0	7,381
Plastics and rubber products	158.6	2.8	10,943
Nonmetallic mineral products	128.8	1.0	10,069
Primary and fabricated metals	191.1	3.0	15,769
Primary metals	101.3	0.9	8,839
Fabricated metal products	89.8	2.1	6,929
Machinery	237.5	14.9	22,325
Computers and electronic products	153.1	22.1	14,398
Semiconductors and other electronic components	40.8	7.8	3,760
Navigational, measuring, and other instruments	70.6	6.9	7,029
Other	41.7	7.4	3,609
Electrical equipment, appliances, and components	109.8	7.4	9,491
Transportation equipment	573.3	30.8	40,644
Motor vehicles, bodies and trailers, and parts	381.2	21.7	26,186
Other	192.1	9.2	14,457
Other	119.8	H	9,611
Wholesale trade	**594.5**	**25.3**	**52,981**
Motor vehicles and motor vehicle parts and supplies	93.7	1.9	8,349
Electrical goods	95.8	7.5	9,286
Petroleum and petroleum products	16.2	0.7	2,110
Other	388.8	15.3	33,237
Retail trade	**576.1**	**(*)**	**19,448**
Food and beverage stores	314.6	0.0	10,426
Other	261.5	(*)	9,022
Information	**298.8**	**7.1**	**27,354**
Publishing industries	84.5	4.5	7,682
Telecommunications	98.1	F	7,777
Other	116.2	G	11,895
Finance and insurance	**407.8**	**0.3**	**71,018**
Depository credit intermediation (banking)	147.6	(*)	17,620
Finance, except depository institutions	129.0	0.3	34,553
Insurance carriers and related activities	131.2	(*)	18,845
Real estate and rental and leasing	**51.3**	**0.4**	**3,796**
Real estate	31.4	0.0	1,903
Rental and leasing (except real estate)	19.9	0.4	1,893
Professional, scientific, and technical services	**327.1**	**15.2**	**34,954**
Architectural, engineering, and related services	64.9	0.4	6,794
Computer systems design and related services	80.6	4.0	9,422
Management, scientific, and technical consulting	64.1	G	7,583
Other	117.4	I	11,155
Other industries	**1,666.2**	**5.0**	**86,746**
Mining	135.6	H	15,559
Utilities	41.0	0.1	5,037
Construction	94.1	0.2	8,580
Transportation and warehousing	283.8	0.1	12,561
Administration, support, and waste management	499.6	0.4	20,685
Health care and social assistance	93.1	0.2	6,019
Accommodation and food services	439.6	0.0	13,656
Other	79.4	F	4,649

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	**6,370.9**	**185.5**	**509,935**
Canada	**621.4**	**4.0**	**42,090**
Europe	**4,118.9**	**137.5**	**334,600**
Belgium	150.2	0.7	6,815
Denmark	34.3	1.4	3,255
Finland	24.5	2.1	2,735
France	574.3	18.4	44,922
Germany	672.4	26.4	60,092
Ireland	217.4	16.4	23,206
Italy	126.5	8.0	9,984
Netherlands	415.9	10.1	28,129
Spain	74.6	0.6	6,891
Sweden	204.8	3.3	12,507
Switzerland	460.5	23.6	47,832
United Kingdom	1,098.9	25.5	83,463
Other	64.5	0.9	4,769
Latin America and Other Western Hemisphere	**323.9**	**7.6**	**26,378**
South and Central America	167.9	0.2	10,983
Brazil	72.4	0.1	4,316
Mexico	77.8	(*)	5,082
Venezuela	5.5	0.0	611
Other	12.2	0.1	973
Other Western Hemisphere	156.0	7.4	15,395
Bermuda	48.2	3.0	6,975
United Kingdom Islands, Caribbean	70.4	G	4,053
Other	37.4	G	4,368
Africa	**4.5**	**0.1**	**510**
South Africa	4.3	0.1	489
Other	0.2	0.0	21
Middle East	**57.2**	**3.2**	**5,626**
Israel	19.0	1.6	2,092
Saudi Arabia	10.4	0.7	1,589
United Arab Emirates	12.8	0.8	1,106
Other	14.9	(*)	839
Asia and Pacific	**1,178.3**	**31.5**	**94,336**
Australia	94.8	0.6	8,416
China	37.9	2.3	1,945
Hong Kong	20.2	0.9	1,560
India	52.1	0.5	4,318
Japan	839.4	22.2	68,114
Korea, Republic of	45.1	3.4	4,136
Singapore	35.6	1.0	2,368
Taiwan	11.7	0.3	1,000
Other	41.5	0.4	2,481
United States	**66.8**	**1.6**	**6,395**
Addenda:			
European Union (28)	3,638.8	113.6	284,537
OPEC	29.7	1.6	3,444

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	**6,370.9**	**621.4**	**4,118.9**	**574.3**	**672.4**	**415.9**	**460.5**	**1,098.9**	**897.0**	**1,178.3**	**839.4**	**338.8**	**452.4**	**3,638.8**
Manufacturing	**2,449.1**	**239.2**	**1,459.5**	**204.8**	**314.1**	**98.4**	**195.5**	**248.7**	**398.0**	**513.1**	**382.6**	**130.5**	**237.2**	**1,256.5**
Food	310.3	52.0	97.1	7.8	0.7	J	58.8	3.2	J	29.5	13.9	15.6	131.7	38.0
Beverages and tobacco products	49.9	I	33.3	0.4	0.0	0.4	I	6.7	J	I	5.1	G	G	K
Paper	26.3	4.7	11.4	0.0	0.9	(*)	F	G	8.8	I	1.7	I	H	10.8
Petroleum and coal products	49.0	0.8	K	(*)	0.4	0.2	0.0	K	0.2	0.9	0.1	0.8	H	K
Chemicals	341.5	4.1	275.4	37.9	74.8	23.7	61.9	39.7	37.4	37.7	23.5	14.2	24.3	213.5
Basic chemicals	82.2	(*)	67.1	9.2	36.1	I	7.4	0.6	I	6.2	3.7	2.5	8.9	59.7
Pharmaceuticals and medicines	183.4	1.1	156.2	J	29.1	H	K	34.1	24.4	17.8	9.2	8.6	8.3	109.4
Other	75.9	2.9	52.1	J	9.6	J	I	5.1	I	13.7	10.6	3.1	7.1	44.4
Plastics and rubber products	158.6	4.9	53.5	J	12.4	J	3.4	1.7	7.3	97.0	66.8	30.2	3.2	50.2
Nonmetallic mineral products	128.8	1.6	97.2	18.8	14.8	0.0	I	H	53.0	J	11.3	G	J	90.8
Primary and fabricated metals	191.1	5.4	124.2	4.9	31.4	H	4.5	44.2	K	K	27.0	J	J	115.1
Primary metals	101.3	2.6	58.7	1.5	19.0	(*)	A	24.0	J	J	11.4	I	J	54.0
Fabricated metal products	89.8	2.8	65.5	3.4	12.4	H	H	20.1	J	J	15.5	H	H	61.1
Machinery	237.5	5.5	191.0	I	81.1	J	12.6	12.1	66.2	36.7	32.2	4.6	4.3	176.6
Computers and electronic products	153.1	3.3	101.6	30.9	4.6	J	J	17.1	12.6	33.8	21.0	12.8	14.4	L
Semiconductors and other electronic components	40.8	G	18.4	H	0.3	0.3	J	2.9	0.2	I	5.9	H	11.5	6.5
Navigational, measuring, and other instruments	70.6	0.1	54.9	7.5	2.7	J	1.8	9.8	J	J	13.6	G	A	53.0
Other	41.7	F	28.3	J	1.6	F	0.1	4.5	F	J	1.5	I	G	K
Electrical equipment, appliances, and components	109.8	0.3	99.9	J	4.5	0.0	J	I	K	9.6	8.0	1.6	(*)	L
Transportation equipment	573.3	133.0	250.6	35.2	78.9	3.0	H	56.2	L	M	160.8	J	I	M
Motor vehicles, bodies and trailers, and parts	381.2	K	172.9	16.6	78.8	F	H	0.8	73.0	M	157.0	J	H	170.1
Other	192.1	M	77.7	18.6	(*)	G	0.0	55.4	G	J	3.8	I	G	L
Other	119.8	J	L	18.8	9.7	10.6	3.2	13.0	K	17.3	11.2	6.1	I	L
Wholesale trade	**594.5**	**40.8**	**229.3**	**35.9**	**53.4**	**13.2**	**14.3**	**43.8**	**68.7**	**296.8**	**254.0**	**42.7**	**27.7**	**206.8**
Motor vehicles and motor vehicle parts and supplies	93.7	I	15.9	0.1	15.4	(*)	0.0	(*)	0.4	L	59.3	J	A	15.9
Electrical goods	95.8	4.9	41.8	J	2.7	6.2	0.5	H	J	44.3	27.4	17.0	4.8	40.9
Petroleum and petroleum products	16.2	3.6	9.9	I	0.0	0.2	(*)	G	G	0.5	0.3	0.3	2.3	8.8
Other	388.8	J	161.7	13.2	35.2	6.7	13.8	39.7	53.1	M	167.1	J	J	141.2
Retail trade	**576.1**	**70.3**	**444.3**	**K**	**77.2**	**M**	**I**	**L**	**121.3**	**44.4**	**38.7**	**5.7**	**17.1**	**436.6**
Food and beverage stores	314.6	G	285.6	0.0	62.9	M	0.0	0.2	L	J	J	(*)	I	285.6
Other	261.5	L	158.7	K	14.3	J	I	L	J	J	J	5.7	J	151.0
Information	**298.8**	**35.9**	**174.1**	**9.2**	**55.5**	**J**	**0.5**	**83.4**	**I**	**78.8**	**55.5**	**23.2**	**10.0**	**173.3**
Publishing industries	84.5	5.0	73.1	4.8	J	I	0.4	45.1	1.9	3.0	2.6	0.4	3.4	72.6
Telecommunications	98.1	F	56.1	G	K	0.4	0.2	J	0.7	K	K	G	H	L
Other	116.2	K	44.9	G	0.9	J	(*)	K	H	K	J	J	H	K
Finance and insurance	**407.8**	**73.4**	**256.3**	**35.1**	**29.4**	**18.0**	**54.3**	**77.7**	**41.9**	**52.5**	**37.3**	**15.2**	**25.6**	**201.8**
Depository credit intermediation (banking)	147.6	43.0	72.8	J	I	0.5	G	34.3	15.0	26.7	21.4	5.3	5.0	70.7
Finance, except depository institutions	129.0	10.1	94.0	8.8	16.5	H	K	J	J	J	9.9	H	J	60.2
Insurance carriers and related activities	131.2	20.3	89.5	J	I	J	18.5	K	J	J	6.0	I	I	70.9
Real estate and rental and leasing	**51.3**	**20.9**	**18.1**	**(*)**	**1.5**	**G**	**0.7**	**14.2**	**A**	**5.8**	**1.8**	**4.0**	**6.5**	**17.3**
Real estate	31.4	20.7	4.9	(*)	F	(*)	0.7	2.9	A	H	1.7	H	G	H
Rental and leasing (except real estate)	19.9	0.2	13.2	(*)	F	G	(*)	11.3	A	G	0.1	G	I	J
Professional, scientific, and technical services	**327.1**	**44.4**	**204.3**	**37.2**	**17.5**	**11.2**	**7.0**	**78.5**	**53.0**	**67.3**	**23.9**	**43.4**	**11.1**	**195.5**
Architectural, engineering, and related services	64.9	8.4	40.5	I	0.9	10.7	G	J	H	15.9	I	I	0.2	36.8
Computer systems design and related services	80.6	2.4	31.5	2.1	J	0.1	(*)	7.1	I	42.8	I	K	3.9	31.4
Management, scientific, and technical consulting	64.1	J	45.9	(*)	0.1	0.1	(*)	I	K	0.9	0.3	0.6	H	K
Other	117.4	J	86.4	K	G	0.3	H	K	H	7.8	4.2	3.5	G	L
Other industries	**1,666.2**	**96.4**	**1,333.1**	**M**	**123.8**	**M**	**M**	**M**	**208.1**	**119.6**	**45.6**	**74.0**	**117.2**	**1,151.0**
Mining	135.6	16.2	58.8	H	(*)	G	J	16.4	21.1	13.1	0.8	12.4	47.5	43.2
Utilities	41.0	6.9	31.6	4.7	0.3	0.1	0.0	21.4	5.1	G	0.3	G	F	K
Construction	94.1	8.8	73.4	4.5	0.5	K	(*)	11.5	K	7.1	4.7	2.4	4.8	73.2
Transportation and warehousing	283.8	16.1	228.7	41.0	K	0.7	H	135.2	5.0	18.9	11.5	7.4	20.1	224.4
Administration, support, and waste management	499.6	5.9	445.3	36.6	4.4	L	M	83.0	L	31.6	4.9	26.8	16.8	294.3
Health care and social assistance	93.1	22.7	L	0.0	L	0.0	0.0	(*)	H	I	G	I	(*)	L
Accommodation and food services	439.6	1.8	391.2	M	J	(*)	J	M	K	29.5	15.6	13.9	17.2	381.1
Other	79.4	18.1	K	1.9	6.6	0.6	0.7	1.3	K	J	I	3.6	J	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								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 countries	**6,370.9**	**2,449.1**	**310.3**	**341.5**	**191.1**	**237.5**	**153.1**	**109.8**	**573.3**	**594.5**	**576.1**	**298.8**	**407.8**	**51.3**	**327.1**	**1,666.2**
Canada	**621.4**	**239.2**	**52.0**	**4.1**	**5.4**	**5.5**	**3.3**	**0.3**	**133.0**	**40.8**	**70.3**	**35.9**	**73.4**	**20.9**	**44.4**	**96.4**
Europe	**4,118.9**	**1,459.5**	**97.1**	**275.4**	**124.2**	**191.0**	**101.6**	**99.9**	**250.6**	**229.3**	**444.3**	**174.1**	**256.3**	**18.1**	**204.3**	**1,333.1**
Belgium	150.2	28.9	0.5	4.7	G	0.9	0.4	0.2	(*)	6.3	L	0.1	A	(*)	2.9	J
Denmark	34.3	11.7	0.5	1.7	0.6	H	H	0.0	0.1	13.3	(*)	0.1	A	0.0	F	8.5
Finland	24.5	16.8	(*)	G	0.3	8.8	0.4	0.0	0.2	4.3	0.0	G	A	0.0	A	G
France	574.3	204.8	7.8	37.9	4.9	I	30.9	J	35.2	35.9	K	9.2	35.1	(*)	37.2	M
Germany	672.4	314.1	0.7	74.8	31.4	81.1	4.6	4.5	78.9	53.4	77.2	55.5	29.4	1.5	17.5	123.8
Ireland	217.4	143.7	8.3	18.1	3.9	J	0.0	K	0.0	10.3	0.1	0.1	I	0.1	K	J
Italy	126.5	83.1	0.9	1.7	1.8	4.0	I	G	L	6.5	3.7	0.3	G	(*)	4.7	K
Netherlands	415.9	98.4	J	23.7	H	J	J	0.0	3.0	13.2	M	J	18.0	G	11.2	M
Spain	74.6	14.9	0.9	6.7	G	0.6	(*)	0.0	H	0.4	H	0.2	31.7	(*)	G	23.1
Sweden	204.8	74.8	0.1	1.3	16.9	19.4	1.7	I	J	16.2	J	1.5	A	0.1	G	L
Switzerland	460.5	195.5	58.8	61.9	4.5	12.6	J	J	H	14.3	I	0.5	54.3	0.7	7.0	M
United Kingdom	1,098.9	248.7	3.2	39.7	44.2	12.1	17.1	I	56.2	43.8	L	83.4	77.7	14.2	78.5	M
Other	64.5	24.3	G	G	9.6	4.7	0.6	0.6	0.6	11.5	3.8	1.5	A	A	G	21.0
Latin America and Other Western Hemisphere	**323.9**	**190.8**	**131.2**	**1.7**	**19.1**	**G**	**10.3**	**0.0**	**3.0**	**12.1**	**I**	**5.6**	**19.3**	**H**	**4.3**	**82.2**
South and Central America	167.9	134.1	L	G	J	(*)	0.1	0.0	H	6.5	I	1.3	10.7	G	3.1	2.9
Brazil	72.4	L	L	0.7	J	0.0	0.0	0.0	0.8	2.1	(*)	0.1	F	G	G	0.9
Mexico	77.8	56.8	37.0	0.3	4.8	(*)	0.1	0.0	G	3.8	I	1.2	I	0.1	0.1	1.3
Venezuela	5.5	H	0.0	0.0	0.0	(*)	0.0	0.0	0.0	A	0.0	0.0	1.6	A	A	A
Other	12.2	9.6	0.1	F	H	0.0	(*)	0.0	G	F	(*)	(*)	0.6	(*)	F	A
Other Western Hemisphere	156.0	56.7	K	A	A	G	10.2	0.0	A	5.5	0.2	4.3	8.6	0.2	1.2	79.3
Bermuda	48.2	I	H	0.1	0.0	G	H	0.0	0.0	4.1	0.1	G	8.5	0.1	A	25.0
United Kingdom Islands, Caribbean	70.4	K	K	0.0	0.2	(*)	I	0.0	0.0	1.3	0.2	G	A	(*)	0.7	J
Other	37.4	1.0	0.1	A	A	0.0	0.0	0.0	A	0.2	0.0	0.1	A	(*)	A	K
Africa	**4.5**	**H**	**0.0**	**0.8**	**0.0**	**(*)**	**0.0**	**0.0**	**0.0**	**0.5**	**0.0**	**0.2**	**0.1**	**(*)**	**0.1**	**F**
South Africa	4.3	H	0.0	0.8	0.0	(*)	0.0	0.0	0.0	0.5	0.0	0.2	(*)	0.0	0.1	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**	**0.4**	**14.0**	**2.0**	**1.9**	**1.7**	**0.0**	**A**	**4.8**	**7.8**	**3.6**	**1.6**	**1.2**	**0.3**	**14.1**
Israel	19.0	11.7	0.4	I	A	G	1.1	0.0	0.3	0.8	G	G	1.2	0.1	0.2	1.9
Saudi Arabia	10.4	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	12.8	H	0.0	A	G	0.0	0.0	0.0	0.0	H	G	0.1	(*)	A	0.0	4.6
Other	14.9	H	0.0	0.0	(*)	F	0.6	0.0	A	0.1	H	G	0.3	F	(*)	H
Asia and Pacific	**1,178.3**	**513.1**	**29.5**	**37.7**	**K**	**36.7**	**33.8**	**9.6**	**M**	**296.8**	**44.4**	**78.8**	**52.5**	**5.8**	**67.3**	**119.6**
Australia	94.8	32.9	0.3	8.1	5.7	A	A	(*)	(*)	1.9	0.7	A	10.7	3.0	10.0	K
China	37.9	13.4	0.2	(*)	A	1.3	A	0.0	10.1	1.4	(*)	J	F	(*)	0.8	F
Hong Kong	20.2	3.4	0.0	G	0.0	(*)	0.8	0.0	0.1	8.0	0.5	A	0.4	0.4	0.2	I
India	52.1	8.8	0.2	2.2	2.9	0.0	0.9	0.4	0.9	0.5	0.5	G	0.4	0.0	29.6	J
Japan	839.4	382.6	13.9	23.5	27.0	32.2	21.0	8.0	160.8	254.0	38.7	55.5	37.3	1.8	23.9	45.6
Korea, Republic of	45.1	16.4	H	0.7	H	H	A	0.0	4.3	24.1	(*)	F	0.7	(*)	1.6	G
Singapore	35.6	18.6	H	(*)	(*)	0.0	I	F	I	2.3	H	A	0.1	(*)	0.7	J
Taiwan	11.7	4.0	0.1	G	(*)	0.1	1.7	0.4	0.1	2.1	A	A	1.2	0.5	0.4	3.1
Other	41.5	33.2	I	0.3	0.0	A	0.0	A	H	2.5	0.1	A	F	0.1	0.3	H
United States	**66.8**	**J**	**0.2**	**7.9**	**G**	**G**	**2.4**	**(*)**	**G**	**10.4**	**G**	**0.7**	**4.5**	**H**	**6.4**	**J**
Addenda:																
European Union (28)	3,638.8	1,256.5	38.0	213.5	115.1	176.6	L	L	M	206.8	436.6	173.3	201.8	17.3	195.5	1,151.0
OPEC	29.7	11.8	0.0	6.0	G	(*)	0.0	0.0	A	4.0	G	0.1	2.0	0.2	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	**6,370.9**	**117.6**	**934.8**	**2,327.3**	**258.1**	**328.1**	**217.7**	**267.5**	**526.6**	**505.6**	**196.1**	**460.9**	**13.7**	**287.7**	**1,527.1**
Manufacturing	**2,449.1**	**36.9**	**398.3**	**1,886.8**	**249.2**	**276.6**	**187.0**	**96.2**	**437.0**	**17.8**	**J**	**36.9**	**0.4**	**2.7**	**L**
Food	310.3	0.0	52.7	246.8	240.1	5.2	0.0	0.0	0.0	8.8	(*)	G	0.0	(*)	F
Beverages and tobacco products	49.9	0.0	I	41.2	I	(*)	0.0	0.0	0.0	(*)	0.0	G	0.0	0.0	0.0
Paper	26.3	0.0	7.2	18.0	0.0	0.0	(*)	0.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0
Petroleum and coal products	49.0	H	1.5	J	0.0	(*)	0.0	0.0	0.0	0.0	0.0	0.1	0.0	0.0	J
Chemicals	341.5	8.0	42.0	272.1	F	260.6	(*)	0.5	0.2	0.2	0.0	4.1	0.0	(*)	15.1
Basic chemicals	82.2	H	5.6	68.8	0.0	62.5	0.0	0.0	0.0	0.1	0.0	0.9	0.0	0.0	H
Pharmaceuticals and medicines	183.4	0.0	K	155.7	0.9	154.0	0.0	0.4	0.0	0.0	0.0	0.0	0.0	(*)	G
Other	75.9	H	J	47.6	A	44.0	(*)	(*)	0.2	0.1	0.0	3.3	0.0	0.0	I
Plastics and rubber products	158.6	0.1	38.0	118.2	0.0	2.6	G	0.2	13.6	0.4	(*)	1.8	0.1	0.0	(*)
Nonmetallic mineral products	128.8	(*)	11.0	116.4	0.0	0.0	0.0	0.0	F	0.0	0.0	0.1	0.0	(*)	1.2
Primary and fabricated metals	191.1	G	55.3	114.8	0.0	0.6	4.7	H	2.7	4.3	(*)	9.4	0.1	(*)	H
Primary metals	101.3	0.1	38.9	54.7	0.0	0.5	(*)	H	1.4	G	(*)	4.1	(*)	(*)	G
Fabricated metal products	89.8	G	16.4	60.1	0.0	0.1	4.7	0.3	1.3	G	(*)	5.2	0.1	0.0	3.6
Machinery	237.5	(*)	27.7	203.6	0.0	0.0	177.4	2.3	8.7	0.2	(*)	1.3	0.1	0.1	4.5
Computers and electronic products	153.1	I	7.9	114.6	(*)	F	2.1	78.5	I	0.1	J	7.3	(*)	1.7	0.8
Semiconductors and other electronic components	40.8	0.0	2.1	36.7	0.0	F	1.3	32.1	(*)	(*)	0.0	2.0	0.0	0.0	0.0
Navigational, measuring, and other instruments	70.6	0.0	4.4	59.9	(*)	0.2	0.7	32.1	I	0.1	0.0	4.7	(*)	0.8	0.8
Other	41.7	I	1.4	18.0	0.0	(*)	0.1	14.3	0.0	0.1	J	0.6	0.0	0.9	0.1
Electrical equipment, appliances, and components	109.8	0.0	0.8	107.9	0.0	0.3	0.1	0.3	I	0.1	0.0	0.3	(*)	0.7	0.1
Transportation equipment	573.3	16.1	123.0	432.0	0.0	G	0.3	9.0	399.2	0.5	(*)	1.1	(*)	(*)	0.5
Motor vehicles, bodies and trailers, and parts	381.2	J	K	M	0.0	G	0.2	I	314.7	0.5	0.0	0.8	(*)	(*)	0.2
Other	192.1	I	L	L	0.0	0.0	(*)	G	84.6	(*)	(*)	0.3	0.0	0.0	0.4
Other	119.8	(*)	J	L	0.3	3.9	G	G	0.0	3.2	0.1	7.7	0.1	(*)	H
Wholesale trade	**594.5**	**6.8**	**81.8**	**358.5**	**7.0**	**35.0**	**25.3**	**136.9**	**78.7**	**127.9**	**F**	**10.6**	**0.2**	**0.7**	**I**
Motor vehicles and motor vehicle parts and supplies	93.7	(*)	G	83.5	(*)	(*)	0.8	0.2	76.5	5.8	0.0	0.1	0.0	0.0	H
Electrical goods	95.8	3.7	2.4	65.4	0.0	(*)	G	43.2	0.0	23.8	0.2	0.2	(*)	(*)	0.1
Petroleum and petroleum products	16.2	2.4	4.1	I	0.0	0.0	0.0	0.0	0.0	1.5	0.0	0.0	0.0	0.0	G
Other	388.8	0.7	L	M	7.0	35.0	J	93.5	2.2	96.9	F	10.3	0.2	0.7	2.9
Retail trade	**576.1**	**J**	**182.9**	**15.7**	**0.6**	**J**	**(*)**	**1.0**	**(*)**	**351.3**	**A**	**I**	**(*)**	**0.6**	**0.1**
Food and beverage stores	314.6	0.0	L	F	0.0	0.0	0.0	0.0	0.0	250.7	0.0	0.0	0.0	0.0	(*)
Other	261.5	J	M	J	0.6	J	(*)	1.0	(*)	100.7	A	I	(*)	0.6	0.1
Information	**298.8**	**0.4**	**70.2**	**20.1**	**(*)**	**F**	**(*)**	**17.7**	**0.8**	**F**	**152.4**	**11.3**	**0.1**	**3.2**	**K**
Publishing industries	84.5	A	15.9	G	(*)	0.0	(*)	A	0.2	A	30.7	2.0	A	G	K
Telecommunications	98.1	A	2.7	1.0	0.0	0.0	0.0	F	A	0.0	86.4	I	(*)	A	0.1
Other	116.2	0.2	51.6	J	0.0	F	(*)	J	F	0.2	35.3	G	A	1.1	I
Finance and insurance	**407.8**	**22.6**	**21.6**	**H**	**0.0**	**(*)**	**(*)**	**0.1**	**H**	**0.2**	**0.1**	**337.4**	**0.1**	**J**	**0.3**
Depository credit intermediation (banking)	147.6	20.6	1.8	0.0	0.0	0.0	0.0	0.0	0.0	(*)	0.0	125.3	0.0	0.0	0.0
Finance, except depository institutions	129.0	G	I	H	0.0	(*)	(*)	0.1	H	0.1	0.1	114.8	0.1	(*)	0.3
Insurance carriers and related activities	131.2	A	J	(*)	0.0	0.0	0.0	(*)	0.0	(*)	(*)	97.3	(*)	J	(*)
Real estate and rental and leasing	**51.3**	**0.1**	**24.5**	**2.2**	**0.1**	**0.2**	**(*)**	**(*)**	**G**	**0.1**	**0.0**	**4.9**	**7.5**	**(*)**	**11.9**
Real estate	31.4	0.1	J	0.2	0.1	(*)	(*)	(*)	(*)	0.1	0.0	G	7.5	(*)	0.1
Rental and leasing (except real estate)	19.9	0.1	G	2.0	(*)	0.2	(*)	0.0	G	(*)	0.0	H	(*)	0.0	11.8
Professional, scientific, and technical services	**327.1**	**0.2**	**27.0**	**24.0**	**0.9**	**3.7**	**1.2**	**13.7**	**3.0**	**0.8**	**28.4**	**7.6**	**0.2**	**235.4**	**3.6**
Architectural, engineering, and related services	64.9	0.0	G	11.2	(*)	0.1	F	I	A	0.3	(*)	H	(*)	48.1	0.1
Computer systems design and related services	80.6	0.1	8.7	4.3	(*)	0.0	0.4	H	0.1	0.2	25.3	0.7	0.1	39.3	2.0
Management, scientific, and technical consulting	64.1	(*)	0.1	0.3	0.0	A	(*)	(*)	(*)	0.2	G	G	(*)	59.1	0.9
Other	117.4	0.1	J	8.2	0.9	H	A	0.4	G	0.2	F	2.7	(*)	88.8	0.6
Other industries	**1,666.2**	**K**	**128.4**	**J**	**0.3**	**F**	**4.2**	**1.9**	**2.3**	**I**	**0.1**	**K**	**5.2**	**J**	**M**
Mining	135.6	H	1.1	4.2	0.0	0.0	F	0.0	0.0	0.5	0.0	0.1	(*)	G	123.2
Utilities	41.0	5.5	(*)	0.8	0.0	0.0	(*)	A	0.0	0.1	0.0	0.7	(*)	(*)	33.9
Construction	94.1	0.1	2.8	G	0.0	0.0	(*)	0.0	(*)	0.1	0.0	G	0.8	0.2	87.0
Transportation and warehousing	283.8	12.7	21.1	4.0	(*)	(*)	0.0	G	2.2	1.5	(*)	I	0.1	(*)	M
Administration, support, and waste management	499.6	0.2	13.9	1.0	(*)	(*)	(*)	0.6	(*)	2.2	(*)	J	0.1	16.9	M
Health care and social assistance	93.1	G	H	0.1	0.0	0.0	0.0	0.0	0.0	G	(*)	0.9	0.0	0.1	84.0
Accommodation and food services	439.6	3.2	60.0	0.4	(*)	(*)	0.1	(*)	0.0	1.0	0.0	11.2	3.6	H	M
Other	79.4	H	J	4.7	0.2	F	H	(*)	0.1	A	(*)	4.5	0.6	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						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	**6,370.9**	**117.6**	**934.8**	**2,327.3**	**258.1**	**328.1**	**217.7**	**267.5**	**526.6**	**505.6**	**196.1**	**460.9**	**13.7**	**287.7**	**1,527.1**
Canada	**621.4**	**23.0**	**252.5**	**108.8**	**13.9**	**13.8**	**6.0**	**4.6**	**39.8**	**44.7**	**7.2**	**72.9**	**2.5**	**28.9**	**80.8**
Europe	**4,118.9**	**45.6**	**512.9**	**1,308.2**	**101.9**	**236.4**	**170.5**	**89.7**	**261.2**	**345.3**	**133.8**	**284.3**	**3.4**	**208.7**	**1,276.6**
Belgium	150.2	0.7	J	31.1	0.5	6.4	0.1	2.9	(*)	L	0.1	0.3	0.0	0.1	3.4
Denmark	34.3	0.0	13.7	15.3	0.2	7.9	3.9	1.5	0.1	0.5	0.1	H	A	0.2	G
Finland	24.5	(*)	I	17.1	(*)	G	6.2	G	0.2	G	(*)	0.1	0.0	0.1	0.1
France	574.3	8.0	70.5	182.0	5.7	39.1	I	H	29.5	19.9	19.8	52.3	0.1	34.9	186.8
Germany	672.4	15.2	169.6	261.3	0.5	59.4	73.8	3.1	72.3	18.3	L	29.4	0.3	H	117.3
Ireland	217.4	0.1	1.9	150.5	8.3	19.6	J	I	0.0	G	0.1	I	0.0	K	J
Italy	126.5	0.0	42.8	78.0	0.1	0.8	0.9	G	L	1.1	0.2	1.5	A	0.4	G
Netherlands	415.9	0.0	24.9	94.9	15.3	23.1	13.6	J	13.9	M	J	20.5	0.1	10.0	M
Spain	74.6	F	7.4	11.0	0.8	H	0.1	0.1	H	0.2	0.1	31.2	A	0.4	23.7
Sweden	204.8	0.0	3.0	86.8	0.1	G	15.7	J	J	J	1.0	3.1	A	0.6	L
Switzerland	460.5	0.0	47.6	165.1	63.6	34.5	13.2	21.0	H	7.0	0.1	62.0	0.2	3.2	175.3
United Kingdom	1,098.9	J	97.4	195.4	3.2	38.9	8.7	11.1	61.8	53.0	34.8	66.0	G	113.7	516.3
Other	64.5	G	J	19.8	3.5	0.4	2.5	0.5	(*)	0.8	0.9	7.2	A	1.9	19.1
Latin America and Other Western Hemisphere	**323.9**	**4.8**	**38.5**	**176.5**	**128.5**	**4.3**	**(*)**	**10.2**	**1.9**	**10.6**	**2.3**	**23.1**	**2.2**	**2.5**	**63.3**
South and Central America	167.9	4.8	30.0	120.9	L	4.3	(*)	A	1.9	6.3	1.2	1.8	A	1.0	G
Brazil	72.4	F	J	L	L	(*)	0.0	0.0	G	(*)	0.1	0.3	(*)	(*)	0.1
Mexico	77.8	0.0	10.0	59.0	K	3.7	(*)	(*)	0.1	I	1.1	0.5	0.1	0.1	F
Venezuela	5.5	H	0.7	A	0.0	0.0	(*)	0.0	(*)	A	0.0	0.8	A	A	A
Other	12.2	0.2	H	I	(*)	0.6	(*)	A	A	A	(*)	0.2	A	F	0.5
Other Western Hemisphere	156.0	0.0	8.5	55.6	K	(*)	0.0	J	(*)	4.3	1.1	21.3	G	1.5	L
Bermuda	48.2	0.0	H	I	H	(*)	0.0	H	0.0	H	0.1	9.5	(*)	0.1	24.6
United Kingdom Islands, Caribbean	70.4	0.0	0.9	K	K	0.0	0.0	I	(*)	G	0.9	11.1	G	0.7	I
Other	37.4	0.0	H	0.7	A	0.0	0.0	0.0	(*)	0.2	0.1	0.7	0.1	0.8	K
Africa	**4.5**	**0.1**	**(*)**	**H**	**0.0**	**0.0**	**(*)**	**0.0**	**0.0**	**0.5**	**0.2**	**0.1**	**(*)**	**(*)**	**F**
South Africa	4.3	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**	**19.6**	**9.8**	**13.1**	**0.0**	**I**	**G**	**0.9**	**(*)**	**(*)**	**1.1**	**12.1**	**0.1**	**0.2**	**1.0**
Israel	19.0	0.2	1.7	12.1	0.0	I	G	0.9	0.0	(*)	1.1	3.7	0.1	0.1	0.1
Saudi Arabia	10.4	I	1.0	F	0.0	F	0.0	(*)	0.0	0.0	(*)	(*)	(*)	A	(*)
United Arab Emirates	12.8	10.9	1.6	(*)	0.0	0.0	0.0	0.0	0.0	(*)	0.0	(*)	0.1	0.0	0.2
Other	14.9	A	5.5	A	0.0	0.0	0.0	0.0	(*)	(*)	0.0	8.5	(*)	A	0.7
Asia and Pacific	**1,178.3**	**24.6**	**108.2**	**706.4**	**13.8**	**64.5**	**39.4**	**158.8**	**223.4**	**104.2**	**50.6**	**49.4**	**5.4**	**42.7**	**86.8**
Australia	94.8	(*)	I	25.8	0.2	9.6	A	0.1	(*)	0.7	0.1	12.7	G	9.9	37.0
China	37.9	9.4	J	5.9	0.2	(*)	1.0	1.0	2.2	A	A	A	A	F	A
Hong Kong	20.2	0.0	9.7	8.3	0.0	F	H	G	(*)	1.0	0.3	(*)	(*)	0.1	0.8
India	52.1	A	8.7	9.3	0.0	2.2	0.4	0.1	0.9	0.1	0.4	(*)	0.0	27.6	I
Japan	839.4	0.4	19.1	605.1	12.2	50.0	35.0	128.4	205.4	94.4	49.3	34.1	3.4	2.5	31.1
Korea, Republic of	45.1	0.3	G	32.1	(*)	1.7	(*)	J	14.3	3.3	0.2	0.7	0.1	0.7	I
Singapore	35.6	12.6	H	12.1	(*)	(*)	0.0	11.1	(*)	H	0.1	0.2	(*)	0.8	G
Taiwan	11.7	0.1	1.7	6.3	0.1	0.3	0.0	3.6	0.5	A	(*)	1.1	0.1	0.2	G
Other	41.5	G	34.7	1.5	1.1	A	A	(*)	(*)	0.1	A	A	A	A	H
United States	**66.8**	**0.0**	**12.7**	**J**	**0.0**	**G**	**F**	**3.2**	**0.2**	**0.3**	**0.8**	**19.1**	**(*)**	**4.7**	**J**
Addenda:															
European Union (28)	3,638.8	K	458.7	1,135.1	K	201.9	156.9	68.4	M	337.7	133.7	222.0	3.2	M	1,100.3
OPEC	29.7	23.1	3.4	F	0.0	F	(*)	(*)	(*)	(*)	(*)	0.9	0.1	0.1	G

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	**6,370.9**	**2,449.1**	**594.5**	**576.1**	**298.8**	**407.8**	**51.3**	**327.1**	**1,666.2**
New England:									
Connecticut	99.4	32.6	9.6	18.6	3.0	10.4	0.2	4.2	20.8
Maine	32.5	9.4	1.2	J	0.9	H	(*)	0.8	5.1
Massachusetts	216.0	60.4	16.8	37.7	10.1	24.7	0.9	12.5	53.0
New Hampshire	42.5	20.5	2.6	7.7	0.6	2.7	0.1	0.6	7.8
Rhode Island	29.7	4.6	1.5	5.5	0.7	I	(*)	H	8.4
Vermont	11.6	2.9	0.4	2.6	0.1	0.6	(*)	0.1	4.8
Mideast:									
Delaware	28.3	9.5	1.7	3.2	1.5	3.8	(*)	2.2	6.4
District of Columbia	24.0	1.2	0.8	2.2	1.3	0.8	0.3	4.9	12.4
Maryland	103.8	27.6	6.7	27.1	5.2	3.9	1.4	3.5	28.5
New Jersey	244.8	79.1	28.9	21.2	11.3	32.1	2.8	12.0	57.4
New York	428.0	67.1	33.8	50.8	29.3	84.8	3.5	40.1	118.6
Pennsylvania	299.7	121.1	17.9	42.8	7.7	16.6	1.6	18.1	73.8
Great Lakes:									
Illinois	292.6	112.7	25.6	20.1	13.9	27.3	1.5	22.3	69.2
Indiana	170.8	111.8	13.6	6.0	6.0	2.1	0.3	2.2	28.9
Michigan	217.1	139.3	15.4	6.1	5.6	5.9	0.4	8.5	35.9
Ohio	253.0	140.3	14.8	18.1	6.2	5.9	0.8	12.7	54.3
Wisconsin	90.0	44.4	7.0	4.0	3.0	7.5	0.2	1.5	22.5
Plains:									
Iowa	55.8	30.9	2.7	1.8	3.3	7.0	(*)	1.0	9.1
Kansas	70.6	34.9	7.8	1.6	9.8	3.1	0.3	1.3	11.9
Minnesota	106.1	39.5	9.2	7.9	14.1	6.2	0.8	4.8	23.6
Missouri	104.3	52.7	6.8	4.8	5.0	2.8	0.3	4.3	27.5
Nebraska	32.5	20.3	1.7	1.0	0.5	2.7	(*)	0.6	5.6
North Dakota	13.4	5.1	0.8	0.3	0.6	0.5	0.4	0.3	5.2
South Dakota	13.0	8.7	0.5	0.2	0.1	0.6	(*)	0.2	2.7
Southeast:									
Alabama	92.7	56.6	9.3	2.2	1.7	4.9	0.4	3.4	14.3
Arkansas	46.4	29.8	1.8	0.8	1.1	0.7	(*)	1.5	10.7
Florida	266.5	63.1	21.7	24.1	17.6	20.8	12.9	9.3	97.0
Georgia	217.5	80.8	37.7	9.0	10.0	5.7	2.8	12.2	59.1
Kentucky	107.5	62.3	16.6	3.1	2.0	1.4	0.3	2.2	19.7
Louisiana	74.3	21.1	4.6	3.0	1.6	0.9	0.3	5.7	37.0
Mississippi	34.0	14.7	8.4	0.7	0.2	0.5	(*)	0.7	8.7
North Carolina	242.7	122.7	16.1	42.4	4.9	7.0	0.9	5.2	43.5
South Carolina	131.9	76.1	11.5	10.1	2.0	3.3	0.7	2.9	25.1
Tennessee	139.4	71.3	20.2	6.0	3.4	2.6	0.3	3.4	32.3
Virginia	175.8	51.6	14.2	39.4	9.6	3.0	1.0	16.2	40.8
West Virginia	29.0	15.0	2.8	2.9	1.0	0.1	0.1	0.5	6.6
Southwest:									
Arizona	88.6	25.0	8.9	10.9	3.6	4.3	1.1	3.4	31.4
New Mexico	22.4	8.5	1.1	1.3	2.8	0.4	(*)	G	I
Oklahoma	49.7	23.2	3.8	1.5	2.1	0.8	0.2	1.3	16.8
Texas	544.8	190.4	56.9	26.1	24.8	21.4	4.9	40.6	179.6
Rocky Mountains:									
Colorado	90.8	29.6	8.7	5.2	8.0	7.4	0.3	5.3	26.4
Idaho	16.1	8.0	0.9	0.8	1.1	0.2	(*)	0.4	4.7
Montana	6.9	2.4	0.6	0.2	0.1	0.2	0.1	0.3	3.1
Utah	38.0	14.9	2.9	1.5	1.3	1.6	0.2	1.0	14.6
Wyoming	8.4	3.3	0.5	0.3	0.1	0.3	(*)	0.3	3.7
Far West:									
Alaska	17.5	7.4	0.4	1.4	0.1	(*)	A	0.4	I
California	665.0	209.5	88.3	58.9	44.7	42.2	5.5	37.6	178.4
Hawaii	37.0	3.5	1.1	6.4	0.4	2.9	G	0.4	J
Nevada	45.8	10.5	2.2	3.9	2.0	H	1.1	1.7	J
Oregon	52.8	18.1	11.1	3.1	1.9	1.3	0.2	1.3	15.8
Washington	105.6	38.1	13.1	6.3	8.5	2.5	0.8	6.8	29.4
Puerto Rico	21.2	10.2	0.7	0.7	1.5	4.2	(*)	0.1	3.9
Other U.S. areas	21.3	4.1	0.7	G	1.0	0.3	(*)	0.2	J
Foreign	2.0	0.5	0.2	0.0	(*)	0.1	(*)	0.2	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 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	**6,370.9**	**621.4**	**4,118.9**	**574.3**	**672.4**	**415.9**	**460.5**	**1,098.9**	**897.0**	**1,178.3**	**839.4**	**338.8**	**452.4**
New England:													
Connecticut	99.4	5.5	80.9	7.3	12.6	19.7	6.7	20.0	14.6	10.5	7.4	3.1	2.5
Maine	32.5	8.2	20.9	0.9	1.7	0.2	2.4	2.1	13.6	1.9	1.3	0.6	1.5
Massachusetts	216.0	20.0	163.8	25.8	18.6	38.9	13.2	40.6	26.7	28.1	17.3	10.8	4.1
New Hampshire	42.5	5.2	29.2	3.7	3.1	0.4	3.6	10.2	8.3	6.6	5.2	1.3	1.5
Rhode Island	29.7	1.0	25.3	2.9	1.2	I	1.0	10.0	I	2.9	2.0	0.9	0.5
Vermont	11.6	2.2	8.1	1.2	0.6	0.8	1.2	1.4	2.9	F	0.7	A	A
Mideast:													
Delaware	28.3	2.6	20.8	1.7	3.0	1.2	2.0	8.7	4.2	3.3	2.6	0.7	1.6
District of Columbia	24.0	1.2	19.4	1.1	1.0	1.7	1.3	9.8	4.6	2.4	0.9	1.6	0.9
Maryland	103.8	8.7	83.7	9.8	7.9	22.0	6.8	20.4	16.8	8.8	6.1	2.6	2.7
New Jersey	244.8	19.7	174.5	29.5	24.9	17.8	32.9	40.0	29.4	42.4	27.7	14.7	8.3
New York	428.0	39.2	310.5	51.0	36.3	26.3	38.6	103.7	54.5	55.8	36.7	19.1	22.5
Pennsylvania	299.7	21.2	222.9	23.2	40.7	44.0	18.0	60.1	36.8	37.2	25.7	11.5	18.4
Great Lakes:													
Illinois	292.6	23.4	195.1	26.2	38.4	13.5	20.5	59.3	37.2	60.7	41.3	19.4	13.4
Indiana	170.8	16.9	96.1	15.2	14.9	4.8	10.9	31.8	18.6	52.0	47.4	4.6	5.8
Michigan	217.1	24.1	141.9	16.5	33.5	4.5	9.3	24.0	54.2	42.5	31.2	11.4	8.5
Ohio	253.0	22.8	147.6	18.3	30.6	7.2	18.2	42.1	31.2	72.5	63.0	9.4	10.2
Wisconsin	90.0	18.5	57.5	6.6	9.9	5.6	8.5	13.1	13.8	10.3	4.0	6.3	3.8
Plains:													
Iowa	55.8	3.7	34.8	4.5	4.8	6.5	3.1	7.8	8.1	8.0	5.8	2.1	9.4
Kansas	70.6	21.1	32.7	3.2	5.4	3.5	6.5	7.4	6.8	13.4	10.7	2.7	3.4
Minnesota	106.1	22.5	65.2	7.5	14.8	4.2	5.4	16.8	16.5	10.6	7.1	3.5	7.7
Missouri	104.3	10.2	72.7	7.6	12.4	3.8	9.1	23.1	16.6	13.9	9.5	4.4	7.5
Nebraska	32.5	2.1	16.2	3.0	1.3	1.7	2.3	4.1	3.8	6.3	4.9	1.4	8.0
North Dakota	13.4	1.3	5.8	0.6	0.4	G	0.4	1.7	G	3.9	1.3	2.5	2.4
South Dakota	13.0	2.3	5.2	1.3	0.7	0.3	0.5	1.6	0.7	1.5	0.8	0.7	4.0
Southeast:													
Alabama	92.7	7.1	50.8	7.0	12.6	3.7	3.5	11.4	12.5	26.0	17.9	8.1	8.8
Arkansas	46.4	3.2	31.1	5.7	2.7	2.5	4.9	7.1	8.1	7.8	5.8	2.0	4.3
Florida	266.5	34.3	174.3	26.8	27.7	14.7	20.5	51.4	33.2	33.0	24.2	8.8	24.9
Georgia	217.5	25.3	129.9	17.7	24.3	21.0	12.6	29.0	25.3	45.1	31.0	14.2	17.2
Kentucky	107.5	10.8	44.9	7.5	9.3	3.4	6.1	8.4	10.1	43.6	40.0	3.6	8.3
Louisiana	74.3	7.2	49.9	7.5	5.6	9.9	3.7	18.3	4.9	6.5	3.6	2.9	10.7
Mississippi	34.0	2.4	19.0	4.2	3.9	1.5	1.7	3.6	4.0	10.8	8.7	2.1	1.8
North Carolina	242.7	11.8	174.1	13.5	32.4	9.1	19.8	34.0	65.2	36.4	23.5	12.9	20.3
South Carolina	131.9	9.5	94.8	19.3	25.8	7.2	7.4	11.9	23.3	20.5	16.3	4.1	7.2
Tennessee	139.4	6.6	81.1	11.0	16.1	10.0	5.6	20.2	18.2	44.5	40.1	4.4	7.2
Virginia	175.8	10.2	131.7	13.1	15.2	17.7	8.7	31.9	45.0	22.7	16.6	6.1	11.2
West Virginia	29.0	3.6	14.5	1.3	1.6	1.2	1.5	4.6	4.2	5.5	4.5	1.0	5.3
Southwest:													
Arizona	88.6	15.6	51.4	7.9	8.2	4.4	7.3	13.3	10.3	13.5	8.1	5.4	8.2
New Mexico	22.4	4.6	12.3	1.1	5.4	0.5	1.1	2.7	1.5	4.2	2.4	1.7	1.3
Oklahoma	49.7	7.1	29.6	6.8	3.9	1.4	3.6	7.1	6.8	4.6	2.9	1.7	8.4
Texas	544.8	45.1	331.2	46.0	43.0	30.3	34.2	107.2	70.5	86.4	47.9	38.5	82.0
Rocky Mountains:													
Colorado	90.8	11.0	55.3	7.6	6.6	4.1	5.7	15.7	15.6	12.8	7.3	5.5	11.8
Idaho	16.1	2.9	10.9	2.5	1.9	0.2	1.1	2.6	2.7	1.6	1.2	0.5	0.6
Montana	6.9	0.8	4.0	0.9	0.2	0.2	0.3	1.4	1.0	1.3	1.0	0.3	0.8
Utah	38.0	1.5	27.5	4.6	4.3	2.7	3.5	6.8	5.7	5.2	3.3	1.9	3.8
Wyoming	8.4	0.6	4.5	0.6	0.5	0.1	A	1.6	G	1.9	0.7	1.2	1.5
Far West:													
Alaska	17.5	4.6	7.0	0.6	0.3	0.2	0.3	4.9	0.6	3.2	3.0	0.2	2.7
California	665.0	49.6	393.8	68.0	69.6	25.8	68.3	98.2	63.9	177.7	120.5	57.2	43.8
Hawaii	37.0	1.1	15.5	6.3	1.0	0.4	1.0	2.7	4.1	19.6	17.1	2.5	0.8
Nevada	45.8	13.1	25.6	4.3	7.4	1.3	2.0	5.8	4.8	5.3	3.4	1.9	1.8
Oregon	52.8	6.0	36.0	3.7	8.8	1.9	4.6	9.5	7.4	8.9	6.9	1.9	1.9
Washington	105.6	18.5	59.7	7.2	13.2	5.1	3.6	18.1	12.4	24.0	14.6	9.4	3.5
Puerto Rico	21.2	2.3	14.7	1.1	2.3	0.4	1.9	3.5	5.5	1.4	1.0	0.3	2.9
Other U.S. areas	21.3	0.9	12.3	1.8	(*)	0.1	H	5.1	G	I	5.1	H	A
Foreign	2.0	0.4	0.9	(*)	(*)	(*)	(*)	0.8	0.1	0.2	0.1	0.1	0.5

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 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	**6,370.9**	**117.6**	**934.8**	**2,327.3**	**258.1**	**328.1**	**217.7**	**267.5**	**526.6**	**505.6**	**196.1**	**460.9**	**13.7**	**287.7**	**1,527.1**
New England:															
Connecticut	99.4	3.0	9.3	34.9	3.5	8.6	5.6	3.1	1.8	17.8	2.1	7.7	0.2	4.0	20.4
Maine	32.5	0.2	2.7	7.4	2.0	0.6	0.5	0.4	0.5	J	1.0	4.4	0.0	0.4	I
Massachusetts	216.0	4.2	21.2	63.1	4.6	17.3	5.9	13.9	2.9	40.7	6.0	21.8	0.3	7.9	50.9
New Hampshire	42.5	0.7	6.0	18.2	1.9	1.2	0.9	1.9	I	7.1	0.6	2.7	(*)	0.8	6.4
Rhode Island	29.7	I	4.6	4.7	0.1	0.5	0.2	0.7	0.1	H	0.2	1.5	(*)	0.6	8.1
Vermont	11.6	0.9	1.3	2.3	0.5	0.2	0.2	0.1	0.1	G	0.1	0.5	0.4	0.2	H
Mideast:															
Delaware	28.3	0.2	3.4	8.3	0.1	4.0	G	0.4	0.3	3.0	0.8	5.3	0.1	2.4	4.9
District of Columbia	24.0	0.8	1.7	1.8	(*)	0.2	A	0.5	0.8	1.4	1.0	0.7	0.2	4.9	11.5
Maryland	103.8	0.3	13.3	28.7	2.7	6.7	2.1	3.3	6.3	24.9	3.2	4.9	0.2	3.4	24.9
New Jersey	244.8	3.6	30.5	87.5	7.3	34.8	5.8	13.3	7.8	16.0	9.7	34.3	0.2	10.2	52.9
New York	428.0	10.0	55.7	70.2	6.2	11.9	9.3	8.7	8.9	40.3	15.3	87.9	1.3	37.7	109.6
Pennsylvania	299.7	7.7	42.3	112.8	9.9	23.9	15.3	18.7	11.5	38.1	8.6	17.3	0.1	8.2	64.6
Great Lakes:															
Illinois	292.6	6.5	42.3	99.3	12.0	10.8	12.5	11.9	23.0	14.6	10.9	25.8	0.3	26.9	65.9
Indiana	170.8	2.5	38.5	88.9	4.7	4.7	2.6	5.2	48.2	7.5	1.2	2.4	(*)	2.1	27.7
Michigan	217.1	8.4	23.6	130.0	4.0	10.6	7.8	3.2	87.0	4.7	2.5	8.3	0.1	6.1	33.5
Ohio	253.0	2.8	39.1	126.6	6.7	14.3	8.1	5.2	51.9	14.2	5.8	9.0	0.2	8.3	46.9
Wisconsin	90.0	0.3	15.8	37.4	11.4	1.5	9.1	1.3	2.7	3.5	1.5	8.3	(*)	1.3	22.1
Plains:															
Iowa	55.8	0.6	9.4	27.4	9.6	2.6	2.2	0.4	2.9	1.6	1.4	5.7	(*)	0.5	9.2
Kansas	70.6	0.3	20.7	24.1	2.4	2.9	2.2	5.6	5.2	1.7	9.0	3.3	(*)	0.8	10.7
Minnesota	106.1	0.7	29.0	35.3	4.9	2.7	5.9	6.7	2.5	3.5	2.5	7.7	0.2	4.2	23.0
Missouri	104.3	0.3	16.4	47.8	10.0	10.1	2.0	1.1	8.9	3.7	2.5	3.9	(*)	6.3	23.4
Nebraska	32.5	0.1	2.7	18.7	8.9	2.2	2.1	0.6	G	1.2	0.2	3.7	(*)	0.3	5.6
North Dakota	13.4	0.2	0.7	3.2	0.1	0.3	1.3	0.4	0.1	0.6	(*)	0.8	(*)	0.1	7.8
South Dakota	13.0	(*)	1.2	7.7	4.5	0.3	0.6	0.1	0.1	0.2	0.1	0.9	(*)	0.2	2.7
Southeast:															
Alabama	92.7	2.8	10.2	56.3	I	4.2	3.3	2.4	28.1	2.4	1.1	5.1	(*)	1.4	13.3
Arkansas	46.4	0.1	6.6	24.2	4.4	2.0	5.2	0.2	1.7	1.2	0.2	1.6	(*)	3.2	9.3
Florida	266.5	3.7	50.7	63.9	5.6	9.2	11.1	7.5	5.7	20.5	15.7	21.8	1.0	8.3	81.0
Georgia	217.5	2.4	35.5	88.7	12.2	10.3	11.9	9.4	15.2	8.1	9.2	7.8	0.2	10.6	55.0
Kentucky	107.5	0.4	13.9	66.1	6.7	3.9	2.9	3.3	29.1	3.6	1.8	2.5	(*)	1.9	17.2
Louisiana	74.3	3.6	7.2	12.3	1.2	4.1	1.4	0.7	0.5	4.2	0.6	1.4	0.1	5.6	39.4
Mississippi	34.0	F	2.8	18.6	0.3	2.2	1.1	0.5	9.4	1.4	0.2	1.4	(*)	0.2	I
North Carolina	242.7	2.1	27.0	111.6	15.9	18.4	9.4	9.0	22.6	42.0	2.9	9.6	0.2	5.9	41.4
South Carolina	131.9	2.2	17.2	70.6	3.9	4.3	6.7	4.8	17.3	10.8	1.2	3.1	(*)	1.5	25.2
Tennessee	139.4	G	14.8	77.6	3.0	5.9	5.8	3.0	28.1	6.9	2.8	3.2	0.1	1.1	K
Virginia	175.8	2.4	18.9	49.8	7.4	4.2	4.0	5.1	14.7	39.0	7.3	5.3	0.1	18.4	34.7
West Virginia	29.0	0.2	6.0	11.5	2.7	2.2	0.3	0.1	3.1	3.1	0.1	1.8	0.4	0.1	5.7
Southwest:															
Arizona	88.6	1.1	13.1	25.3	2.5	3.3	2.2	5.4	5.0	9.9	1.7	6.0	0.2	3.2	28.1
New Mexico	22.4	0.1	5.3	6.4	0.3	0.5	0.5	0.7	H	1.3	2.2	0.6	(*)	0.2	6.2
Oklahoma	49.7	0.4	9.9	17.6	1.3	3.7	1.6	1.1	0.8	1.9	1.0	1.9	(*)	1.5	15.4
Texas	544.8	18.2	65.6	174.1	20.5	26.8	19.9	29.9	18.7	24.5	15.7	31.9	1.0	39.0	174.7
Rocky Mountains:															
Colorado	90.8	0.9	13.6	29.4	5.6	3.7	3.1	4.8	1.6	4.3	5.4	7.2	0.9	5.5	23.6
Idaho	16.1	(*)	3.3	6.4	1.6	1.5	0.7	0.5	0.1	0.5	0.9	0.6	(*)	0.2	4.1
Montana	6.9	(*)	0.7	2.3	(*)	0.6	A	A	(*)	0.4	0.1	0.3	0.0	0.3	2.8
Utah	38.0	0.3	4.5	13.5	3.3	2.5	1.0	1.3	0.6	1.7	1.0	1.9	0.1	0.5	14.4
Wyoming	8.4	0.0	1.0	3.1	0.1	1.3	0.2	A	(*)	0.3	0.1	0.4	(*)	0.2	3.4
Far West:															
Alaska	17.5	0.1	3.0	6.1	G	0.2	0.2	0.1	0.1	1.3	(*)	0.3	(*)	0.7	6.1
California	665.0	9.6	121.3	226.6	28.4	29.8	12.7	57.8	31.0	35.5	26.4	54.2	3.0	31.4	157.2
Hawaii	37.0	0.4	6.4	3.4	0.2	0.4	0.2	0.4	0.7	3.6	0.4	3.5	1.4	0.5	17.5
Nevada	45.8	0.3	10.7	7.6	0.8	0.8	0.9	0.7	0.4	2.7	1.3	5.7	(*)	0.2	17.2
Oregon	52.8	0.2	8.8	18.9	1.3	1.9	3.8	3.1	3.7	4.2	1.5	3.1	0.1	1.2	14.7
Washington	105.6	3.4	18.0	35.8	2.7	4.6	2.9	7.2	4.2	5.4	7.3	5.3	0.2	6.6	23.7
Puerto Rico	21.2	(*)	1.6	9.9	0.5	2.2	0.7	G	0.2	0.1	1.4	4.1	0.0	0.1	4.0
Other U.S. areas	21.3	0.1	5.8	2.8	0.2	(*)	(*)	0.6	0.1	0.1	0.6	0.4	0.9	0.4	10.3
Foreign	2.0	(*)	0.1	0.7	(*)	0.1	(*)	A	0.5	0.1	(*)	0.5	(*)	0.1	0.6

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	**6,370.9**	**2,449.1**	**310.3**	**341.5**	**191.1**	**237.5**	**153.1**	**109.8**	**573.3**	**594.5**	**576.1**	**298.8**	**407.8**	**51.3**	**327.1**	**1,666.2**
Manufacturing	**2,023.7**	**1,890.7**	**283.4**	**251.7**	**160.3**	**156.1**	**118.5**	**94.3**	**425.9**	**101.7**	**1.5**	**4.1**	**0.0**	**G**	**2.0**	**J**
Food	282.6	280.1	278.6	1.2	0.0	0.2	0.0	0.0	0.0	2.2	0.0	0.0	0.0	0.0	0.0	0.4
Beverages and tobacco products	36.3	35.3	0.7	0.0	0.0	0.0	0.0	0.0	0.0	0.9	0.0	0.0	0.0	0.0	0.0	(*)
Paper	28.2	27.1	0.0	0.0	0.0	0.0	0.2	0.0	0.0	0.9	0.0	0.0	0.0	0.0	0.0	0.2
Petroleum and coal products	34.1	32.3	0.0	H	0.0	0.0	0.0	0.0	0.4	1.4	0.0	0.0	0.0	0.0	0.0	0.4
Chemicals	266.2	254.5	4.2	234.5	0.8	H	F	0.0	H	10.5	G	0.0	0.0	0.0	0.0	A
Basic chemicals	52.6	51.4	(*)	43.8	0.2	H	0.0	0.0	0.0	G	0.0	0.0	0.0	0.0	0.0	A
Pharmaceuticals and medicines	122.6	118.1	G	115.4	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	91.0	85.0	H	75.3	0.6	0.3	F	0.0	H	H	G	0.0	0.0	0.0	0.0	A
Plastics and rubber products	114.8	109.8	0.0	1.1	3.3	0.7	0.7	G	H	5.0	0.0	0.0	0.0	0.0	0.0	0.0
Nonmetallic mineral products	97.6	96.6	0.0	0.3	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	164.1	158.8	0.0	(*)	141.5	3.7	0.4	G	6.2	3.2	0.0	0.0	0.0	(*)	0.5	1.5
Primary metals	84.3	81.0	0.0	(*)	77.1	0.6	0.1	0.1	0.4	2.1	0.0	0.0	0.0	0.0	0.3	0.9
Fabricated metal products	79.8	77.8	0.0	(*)	64.4	3.1	0.3	G	5.8	1.2	0.0	0.0	0.0	(*)	0.2	0.6
Machinery	174.7	164.3	0.0	0.8	3.8	136.7	0.3	J	8.6	7.1	0.0	0.0	0.0	0.0	0.1	3.2
Computers and electronic products	152.7	126.5	0.0	2.4	1.0	H	105.2	3.9	9.8	14.8	0.0	H	0.0	0.0	A	I
Semiconductors and other electronic components	37.3	32.6	0.0	0.0	(*)	(*)	30.5	G	0.4	4.5	0.0	0.0	0.0	0.0	0.2	0.0
Navigational, measuring, and other instruments	56.3	54.7	0.0	2.4	0.6	H	39.9	0.1	I	1.6	0.0	0.0	0.0	0.0	0.0	0.0
Other	59.1	39.2	0.0	0.0	0.4	0.0	34.8	H	G	8.6	0.0	H	0.0	0.0	A	I
Electrical equipment, appliances, and components	85.2	81.3	0.0	0.0	1.3	5.4	6.5	65.9	G	2.6	A	0.1	0.0	0.0	0.0	F
Transportation equipment	448.8	399.1	0.0	0.0	7.9	0.8	0.4	9.6	376.7	K	0.0	0.0	0.0	0.0	0.0	G
Motor vehicles, bodies and trailers, and parts	361.2	318.2	0.0	0.0	5.6	0.8	0.4	I	303.2	43.0	0.0	0.0	0.0	0.0	0.0	0.0
Other	87.6	80.9	0.0	0.0	2.3	0.0	0.0	H	73.4	I	0.0	0.0	0.0	0.0	0.0	G
Other	138.4	124.9	0.0	I	0.6	0.9	2.7	0.1	15.2	H	0.0	G	0.0	G	G	H
Wholesale trade	**449.2**	**93.9**	**7.5**	**11.9**	**7.7**	**13.3**	**5.7**	**1.7**	**14.2**	**340.0**	**12.3**	**1.6**	**0.0**	**0.5**	**A**	**G**
Motor vehicles and motor vehicle parts and supplies	47.0	15.9	0.0	0.0	G	0.1	0.0	0.0	11.1	31.1	(*)	0.0	0.0	0.0	0.0	0.0
Electrical goods	59.1	3.3	0.0	0.0	A	0.2	G	0.8	0.4	55.5	0.0	A	0.0	0.0	A	0.0
Petroleum and petroleum products	12.1	4.6	0.0	0.0	0.0	(*)	0.0	0.0	0.0	7.1	0.4	0.0	0.0	0.0	0.0	0.0
Other	331.1	70.0	7.5	11.9	I	13.0	H	0.9	2.8	246.3	11.8	G	0.0	0.5	A	G
Retail trade	**609.0**	**2.8**	**(*)**	**0.0**	**0.1**	**0.2**	**(*)**	**0.0**	**0.7**	**24.4**	**527.7**	**J**	**0.0**	**(*)**	**0.1**	**K**
Food and beverage stores	297.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	297.3	0.0	0.0	0.0	0.0	0.4
Other	311.2	2.8	(*)	0.0	0.1	0.2	(*)	0.0	0.7	24.4	230.3	J	0.0	(*)	0.1	K
Information	**239.4**	**2.7**	**(*)**	**0.0**	**0.0**	**0.0**	**2.0**	**0.0**	**F**	**12.0**	**0.0**	**220.6**	**0.3**	**0.1**	**3.2**	**0.6**
Publishing industries	81.9	0.7	(*)	0.0	0.0	0.0	0.6	0.0	0.0	G	0.0	76.8	0.3	0.0	H	0.3
Telecommunications	67.9	G	0.0	0.0	0.0	0.0	F	0.0	F	J	0.0	55.6	0.0	0.1	0.1	(*)
Other	89.6	F	0.0	0.0	0.0	0.0	F	0.0	0.0	0.2	0.0	88.2	0.0	0.0	A	0.2
Finance and insurance	**362.1**	**6.8**	**F**	**0.0**	**(*)**	**F**	**0.0**	**0.0**	**5.8**	**4.7**	**G**	**0.0**	**347.8**	**(*)**	**0.0**	**G**
Depository credit intermediation (banking)	132.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(*)	0.0	0.0	132.8	0.0	0.0	0.0
Finance, except depository institutions	119.0	H	0.0	0.0	0.0	F	0.0	0.0	G	4.1	F	0.0	111.7	(*)	0.0	0.1
Insurance carriers and related activities	110.3	H	F	0.0	(*)	0.0	0.0	0.0	H	0.6	F	0.0	103.3	0.0	0.0	G
Real estate and rental and leasing	**55.1**	**5.2**	**(*)**	**(*)**	**(*)**	**0.6**	**0.2**	**(*)**	**G**	**3.9**	**0.2**	**0.0**	**0.4**	**40.6**	**0.0**	**4.7**
Real estate	30.2	(*)	(*)	(*)	(*)	0.0	0.0	0.0	0.0	0.7	0.2	0.0	0.1	28.0	0.0	1.1
Rental and leasing (except real estate)	24.9	5.2	(*)	(*)	(*)	0.6	0.2	(*)	G	3.2	0.0	0.0	0.3	12.5	0.0	3.6
Professional, scientific, and technical services	**384.0**	**35.6**	**0.4**	**5.5**	**1.1**	**6.6**	**4.3**	**H**	**12.5**	**20.6**	**0.1**	**1.5**	**J**	**G**	**299.2**	**11.8**
Architectural, engineering, and related services	76.1	14.1	0.0	1.1	1.1	G	F	H	6.5	1.3	0.0	0.0	0.0	0.5	55.4	4.8
Computer systems design and related services	90.4	11.0	0.0	0.5	0.0	H	G	(*)	G	4.7	0.1	A	0.4	(*)	70.8	H
Management, scientific, and technical consulting	81.2	0.2	(*)	(*)	(*)	(*)	(*)	0.0	(*)	4.2	0.0	0.2	J	0.4	61.4	G
Other	136.3	10.3	0.4	3.8	0.0	0.5	0.8	0.0	H	10.3	0.0	G	0.3	A	111.7	G
Other industries	**1,719.2**	**156.4**	**1.0**	**17.9**	**10.1**	**15.0**	**5.8**	**1.3**	**L**	**18.2**	**1.2**	**11.1**	**H**	**3.6**	**G**	**1,521.7**
Mining	118.7	8.4	0.0	0.3	0.8	0.6	(*)	0.0	0.0	0.5	0.0	0.0	(*)	(*)	F	M
Utilities	39.3	3.8	0.0	F	(*)	(*)	0.0	0.0	0.0	0.1	0.0	0.0	0.1	0.0	0.0	35.3
Construction	83.5	17.3	0.0	F	I	I	0.1	1.2	0.4	0.1	0.0	0.0	0.0	0.1	(*)	66.1
Transportation and warehousing	277.1	3.3	(*)	0.1	0.1	0.2	0.0	0.0	1.6	1.6	(*)	(*)	0.0	0.2	0.0	272.0
Administration, support, and waste management	475.5	5.3	0.0	(*)	0.5	0.0	0.1	0.0	H	5.5	0.1	F	(*)	0.0	0.2	M
Health care and social assistance	149.8	L	0.0	J	0.0	0.0	F	0.0	K	G	0.3	0.0	0.0	0.0	0.0	86.1
Accommodation and food services	403.0	0.4	0.2	0.0	0.0	0.3	0.0	0.0	0.0	0.1	(*)	0.0	H	3.1	0.0	M
Other	172.3	L	0.8	G	G	I	H	0.1	3.6	I	0.7	J	0.2	0.3	1.4	94.4
Auxiliaries [2]	**488.1**	**226.4**	**17.4**	**54.3**	**11.6**	**27.5**	**15.9**	**6.3**	**51.7**	**64.2**	**31.9**	**37.8**	**40.5**	**4.1**	**20.1**	**63.1**
Unspecified [3]	**41.1**	**28.4**	**A**	**0.4**	**0.3**	**J**	**0.9**	**H**	**4.4**	**5.0**	**A**	**G**	**(*)**	**(*)**	**A**	**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 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	**6,370.9**	**621.4**	**4,118.9**	**574.3**	**672.4**	**415.9**	**460.5**	**1,098.9**	**897.0**	**1,178.3**	**839.4**	**338.8**	**452.4**
Manufacturing	**2,023.7**	**168.7**	**1,149.8**	**167.9**	**227.5**	**73.0**	**166.8**	**190.3**	**324.3**	**486.5**	**363.1**	**123.4**	**218.7**
Food	282.6	49.3	76.4	6.7	1.4	I	46.8	3.5	I	28.8	13.4	15.4	128.1
Beverages and tobacco products	36.3	I	21.0	0.9	0.0	0.4	H	4.3	J	5.8	5.3	0.5	G
Paper	28.2	4.4	9.5	(*)	0.9	(*)	0.5	0.5	7.4	11.4	1.8	9.6	3.0
Petroleum and coal products	34.1	1.0	29.5	2.9	G	1.5	0.2	J	0.2	1.1	0.5	0.6	2.5
Chemicals	266.2	6.7	203.2	28.4	55.9	22.9	43.7	24.5	27.8	37.3	25.4	12.0	19.0
Basic chemicals	52.6	0.1	41.3	5.9	17.9	H	5.1	3.0	H	5.4	3.2	2.2	5.8
Pharmaceuticals and medicines	122.6	0.9	99.5	7.4	22.0	H	K	16.0	17.0	17.4	10.2	7.2	4.8
Other	91.0	5.8	62.4	15.1	16.0	14.7	H	5.5	I	14.5	12.0	2.6	8.4
Plastics and rubber products	114.8	7.5	53.5	18.4	13.5	H	3.4	4.2	I	50.6	29.3	21.3	3.3
Nonmetallic mineral products	97.6	1.3	72.4	11.2	10.0	0.0	H	1.8	K	J	9.8	G	J
Primary and fabricated metals	164.1	4.0	100.6	I	11.7	5.6	3.9	44.3	K	39.7	28.6	11.1	19.8
Primary metals	84.3	1.4	46.5	G	4.8	1.5	(*)	24.8	J	21.7	12.7	9.0	14.6
Fabricated metal products	79.8	2.6	54.1	3.8	7.0	4.1	3.9	19.5	15.8	18.0	15.9	2.1	5.1
Machinery	174.7	5.4	130.0	I	31.4	8.2	19.4	11.6	L	33.8	28.6	5.3	5.4
Computers and electronic products	152.7	3.1	99.1	26.5	8.7	7.9	16.4	24.3	15.2	38.9	25.9	13.0	11.5
Semiconductors and other electronic components	37.3	G	13.7	2.4	0.8	0.9	H	3.7	G	12.3	6.9	5.5	I
Navigational, measuring, and other instruments	56.3	0.2	45.5	7.7	6.6	I	2.0	13.6	I	J	8.6	G	A
Other	59.1	F	39.9	16.4	1.3	F	I	7.0	4.4	J	10.4	I	G
Electrical equipment, appliances, and components	85.2	0.6	73.0	22.2	7.5	G	J	3.9	26.4	10.4	7.9	2.5	1.2
Transportation equipment	448.8	55.4	192.3	23.9	63.0	2.9	H	33.2	L	197.0	173.2	23.7	4.1
Motor vehicles, bodies and trailers, and parts	361.2	K	142.9	12.4	61.3	F	2.9	3.2	L	185.3	164.0	21.3	H
Other	87.6	K	49.5	11.5	1.8	G	A	30.1	H	11.7	9.3	2.4	F
Other	138.4	J	89.4	J	J	8.4	11.3	J	23.3	J	13.4	I	I
Wholesale trade	**449.2**	**37.7**	**227.4**	**45.0**	**47.0**	**12.7**	**20.8**	**45.1**	**56.8**	**159.2**	**133.6**	**25.6**	**24.9**
Motor vehicles and motor vehicle parts and supplies	47.0	6.7	16.8	1.3	12.1	A	0.0	(*)	H	23.4	19.0	4.4	0.1
Electrical goods	59.1	4.8	27.7	J	2.8	5.2	0.4	1.9	H	23.2	14.8	8.4	3.5
Petroleum and petroleum products	12.1	G	8.0	G	(*)	0.2	(*)	4.3	G	0.6	0.2	0.4	G
Other	331.1	J	174.9	27.4	32.1	I	20.3	38.9	K	112.0	99.7	12.3	J
Retail trade	**609.0**	**67.8**	**473.7**	**15.2**	**100.8**	**M**	**I**	**101.6**	**M**	**52.7**	**47.8**	**4.9**	**14.8**
Food and beverage stores	297.7	G	272.7	0.0	61.9	M	0.0	0.2	L	J	J	(*)	I
Other	311.2	L	201.0	15.2	38.9	J	I	101.4	K	K	K	4.9	I
Information	**239.4**	**34.0**	**142.0**	**8.7**	**28.9**	**19.6**	**1.9**	**68.2**	**14.5**	**54.2**	**31.0**	**23.2**	**9.2**
Publishing industries	81.9	11.8	63.4	4.2	J	I	0.7	39.9	1.6	3.1	2.7	0.4	3.6
Telecommunications	67.9	0.5	41.1	2.0	J	G	F	8.7	I	23.0	J	G	3.2
Other	89.6	21.8	37.4	2.5	1.0	J	A	19.6	H	28.1	I	J	2.4
Finance and insurance	**362.1**	**68.2**	**217.6**	**28.7**	**27.2**	**17.9**	**48.0**	**59.3**	**36.6**	**51.8**	**36.6**	**15.2**	**24.4**
Depository credit intermediation (banking)	132.8	35.9	67.2	11.9	3.0	G	G	28.5	19.7	24.9	20.0	4.9	4.7
Finance, except depository institutions	119.0	15.7	77.5	10.0	J	3.5	K	16.0	7.4	J	10.9	H	J
Insurance carriers and related activities	110.3	16.6	72.9	6.8	J	J	18.1	14.8	9.5	J	5.8	I	I
Real estate and rental and leasing	**55.1**	**20.9**	**20.3**	**(*)**	**1.6**	**0.3**	**1.1**	**10.1**	**7.2**	**9.9**	**4.9**	**5.0**	**3.9**
Real estate	30.2	20.7	4.4	(*)	0.9	(*)	0.6	2.5	0.4	4.2	1.0	3.2	0.9
Rental and leasing (except real estate)	24.9	0.3	15.9	(*)	0.8	0.3	0.5	7.6	6.8	5.7	3.9	1.8	3.0
Professional, scientific, and technical services	**384.0**	**46.0**	**241.7**	**38.1**	**22.1**	**12.6**	**11.2**	**103.0**	**54.7**	**79.4**	**35.2**	**44.2**	**16.9**
Architectural, engineering, and related services	76.1	9.0	51.5	3.8	2.3	10.5	6.1	23.8	5.1	14.1	8.0	6.1	1.4
Computer systems design and related services	90.4	2.2	39.9	5.4	15.1	0.4	0.1	11.6	7.3	43.7	12.8	30.9	4.6
Management, scientific, and technical consulting	81.2	J	57.5	0.5	0.5	A	0.1	J	K	6.2	5.2	0.9	H
Other	136.3	J	92.8	28.4	4.2	G	4.9	K	I	15.4	9.2	6.2	I
Other industries	**1,719.2**	**140.1**	**1,305.1**	**213.1**	**148.5**	**120.1**	**170.9**	**448.1**	**204.4**	**164.1**	**92.1**	**72.0**	**109.8**
Mining	118.7	15.2	52.3	3.5	3.2	I	10.1	12.3	J	11.0	1.0	10.0	40.2
Utilities	39.3	8.1	28.5	7.4	0.3	0.1	0.0	15.9	4.8	2.1	0.3	1.8	0.6
Construction	83.5	8.1	63.1	4.0	J	I	0.8	10.5	24.3	8.2	5.8	2.4	4.1
Transportation and warehousing	277.1	14.4	224.9	41.4	K	0.8	6.3	134.5	H	17.7	11.4	6.3	20.2
Administration, support, and waste management	475.5	6.8	419.8	J	4.8	L	M	82.0	L	34.0	8.3	25.7	14.9
Health care and social assistance	149.8	L	72.5	0.0	L	F	0.0	(*)	I	I	G	I	0.7
Accommodation and food services	403.0	1.7	355.0	M	J	(*)	J	M	J	29.0	15.5	13.6	17.3
Other	172.3	J	89.1	1.8	11.6	22.2	4.8	J	K	L	K	I	11.8
Auxiliaries [2]	**488.1**	**37.8**	**306.2**	**51.5**	**50.6**	**27.0**	**32.6**	**66.6**	**77.9**	**114.8**	**89.6**	**25.3**	**29.3**
Unspecified [3]	**41.1**	**0.2**	**34.9**	**6.0**	**18.2**	**F**	**A**	**6.6**	**H**	**5.6**	**5.4**	**0.2**	**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 12. Employment of Affiliates, Country of UBO by Industry of Sales [1]

[Thousands of employees]

	All industries [2]	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 countries	**6,370.9**	**2,023.7**	**282.6**	**266.2**	**164.1**	**174.7**	**152.7**	**85.2**	**448.8**	**449.2**	**609.0**	**239.4**	**362.1**	**55.1**	**384.0**	**1,719.2**
Canada	**621.4**	**168.7**	**49.3**	**6.7**	**4.0**	**5.4**	**3.1**	**0.6**	**55.4**	**37.7**	**67.8**	**34.0**	**68.2**	**20.9**	**46.0**	**140.1**
Europe	**4,118.9**	**1,149.8**	**76.4**	**203.2**	**100.6**	**130.0**	**99.1**	**73.0**	**192.3**	**227.4**	**473.7**	**142.0**	**217.6**	**20.3**	**241.7**	**1,305.1**
Belgium	150.2	21.4	0.4	4.4	2.1	0.9	0.5	0.2	0.1	10.0	L	0.1	A	A	3.0	12.7
Denmark	34.3	11.3	0.4	2.1	0.4	H	H	0.2	0.1	8.8	G	0.1	A	A	G	8.8
Finland	24.5	14.6	(*)	F	G	5.8	0.2	(*)	0.2	3.0	0.0	G	A	0.0	A	2.5
France	574.3	167.9	6.7	28.4	I	I	26.5	22.2	23.9	45.0	15.2	8.7	28.7	(*)	38.1	213.1
Germany	672.4	227.5	1.4	55.9	11.7	31.4	8.7	7.5	63.0	47.0	100.8	28.9	27.2	1.6	22.1	148.5
Ireland	217.4	117.5	5.4	14.1	4.6	17.1	H	J	I	8.4	0.1	0.1	I	H	K	J
Italy	126.5	68.0	0.9	1.5	1.7	3.4	H	G	K	7.3	5.7	0.2	1.4	A	5.4	J
Netherlands	415.9	73.0	I	22.9	5.6	8.2	7.9	G	2.9	12.7	M	19.6	17.9	0.3	12.6	120.1
Spain	74.6	9.3	0.8	1.4	G	0.4	0.8	0.0	H	0.3	H	0.2	27.5	A	G	25.2
Sweden	204.8	60.0	0.1	1.9	10.0	16.8	1.6	I	J	10.0	J	J	A	3.8	2.3	L
Switzerland	460.5	166.8	46.8	43.7	3.9	19.4	16.4	J	H	20.8	I	1.9	48.0	1.1	11.2	170.9
United Kingdom	1,098.9	190.3	3.5	24.5	44.3	11.6	24.3	3.9	33.2	45.1	101.6	68.2	59.3	10.1	103.0	448.1
Other	64.5	22.3	G	G	8.7	3.9	0.6	0.9	0.5	9.1	3.3	1.4	A	A	G	21.2
Latin America and Other Western Hemisphere	**323.9**	**179.2**	**127.7**	**2.2**	**16.9**	**G**	**8.0**	**G**	**2.2**	**12.2**	**I**	**5.3**	**18.6**	**2.0**	**6.6**	**75.2**
South and Central America	167.9	124.6	L	2.0	16.7	A	A	0.2	2.2	6.6	I	1.2	10.1	G	3.2	6.2
Brazil	72.4	L	L	0.7	I	0.0	0.0	0.0	0.6	1.7	0.1	0.1	0.7	G	G	1.7
Mexico	77.8	52.0	36.0	0.3	4.6	(*)	0.1	0.0	0.9	3.6	I	1.1	I	0.1	0.1	3.2
Venezuela	5.5	H	0.0	F	0.0	A	0.0	0.0	0.0	F	0.0	0.0	1.6	(*)	0.1	0.2
Other	12.2	7.8	0.1	A	G	0.0	A	0.2	0.7	A	(*)	(*)	F	(*)	G	1.1
Other Western Hemisphere	156.0	54.6	K	0.1	0.2	G	I	F	(*)	5.7	0.3	4.1	8.4	A	3.4	68.9
Bermuda	48.2	6.0	G	0.1	0.0	0.4	H	0.0	0.0	4.1	0.1	G	8.3	0.1	(*)	24.8
United Kingdom Islands, Caribbean	70.4	K	K	0.0	0.2	(*)	H	0.0	0.0	1.2	0.1	G	(*)	0.1	F	18.1
Other	37.4	H	0.1	(*)	(*)	G	0.0	F	(*)	0.4	0.0	0.1	0.1	A	H	26.0
Africa	**4.5**	**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	4.3	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**	**17.2**	**0.3**	**8.5**	**G**	**1.7**	**1.4**	**0.0**	**A**	**4.0**	**6.7**	**3.1**	**1.6**	**0.6**	**H**	**14.9**
Israel	19.0	6.4	0.3	H	A	0.6	0.9	0.0	0.2	0.9	G	F	1.2	0.1	H	1.9
Saudi Arabia	10.4	5.1	0.0	4.5	0.0	0.0	0.0	0.0	0.0	A	0.0	(*)	(*)	0.1	0.1	H
United Arab Emirates	12.8	G	0.0	A	G	A	0.0	0.0	0.1	H	G	0.1	(*)	0.2	0.0	4.6
Other	14.9	H	0.0	0.0	A	F	0.6	0.0	A	0.1	H	G	0.3	0.2	0.1	H
Asia and Pacific	**1,178.3**	**486.5**	**28.8**	**37.3**	**39.7**	**33.8**	**38.9**	**10.4**	**197.0**	**159.2**	**52.7**	**54.2**	**51.8**	**9.9**	**79.4**	**164.1**
Australia	94.8	25.3	0.2	6.5	4.9	0.3	0.1	(*)	(*)	3.8	0.8	A	9.7	3.4	9.9	34.4
China	37.9	11.8	0.2	A	A	1.1	0.4	0.0	8.8	1.1	0.1	J	0.9	(*)	0.8	0.9
Hong Kong	20.2	4.3	0.0	G	0.0	0.8	0.4	A	0.4	5.4	0.1	A	0.4	1.0	0.5	7.0
India	52.1	7.4	0.1	2.0	2.1	0.0	0.9	0.4	0.9	0.4	0.4	1.1	0.4	0.0	27.8	10.0
Japan	839.4	363.1	13.4	25.4	28.6	28.6	25.9	7.9	173.2	133.6	47.8	31.0	36.6	4.9	35.2	92.1
Korea, Republic of	45.1	21.2	G	0.6	2.6	H	H	A	7.9	11.8	(*)	F	2.0	(*)	3.0	2.5
Singapore	35.6	16.3	H	(*)	(*)	0.2	I	G	G	0.5	H	F	0.1	(*)	1.2	9.8
Taiwan	11.7	3.7	0.1	G	(*)	A	1.7	0.2	0.1	1.7	A	A	1.1	0.4	0.6	2.9
Other	41.5	33.5	I	0.3	G	A	0.0	0.0	H	0.9	0.1	A	0.6	0.2	0.3	4.4
United States	**66.8**	**J**	**0.1**	**7.6**	**G**	**G**	**2.1**	**A**	**G**	**8.4**	**G**	**0.7**	**4.1**	**1.4**	**I**	**19.3**
Addenda:																
European Union (28)	3,638.8	975.6	29.1	159.2	92.1	109.3	L	61.7	M	200.3	466.1	139.7	169.6	19.1	228.9	1,132.9
OPEC	29.7	10.1	0.0	5.4	G	0.5	0.0	0.0	A	3.7	G	0.1	2.0	0.4	0.2	9.4

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 13. Manufacturing Employment of Affiliates, State 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)
Total	**2,146.3**	**214.2**	**1,258.4**	**170.3**	**264.6**	**92.4**	**170.0**	**229.2**	**331.8**	**477.7**	**358.4**	**119.3**	**196.0**
New England:													
Connecticut	29.4	1.5	24.2	2.6	7.7	3.5	1.4	2.8	6.3	2.8	2.1	0.7	0.8
Maine	7.9	2.0	3.8	0.1	0.3	(*)	1.2	0.7	1.4	F	0.6	A	G
Massachusetts	51.3	3.3	38.3	9.6	5.4	5.7	3.4	7.4	6.8	8.4	5.9	2.5	1.2
New Hampshire	16.8	1.5	11.3	1.5	1.8	A	2.1	4.5	G	3.6	3.1	0.5	0.4
Rhode Island	4.9	0.5	3.1	0.8	0.1	0.8	0.1	0.4	0.8	1.3	1.2	0.1	(*)
Vermont	2.5	0.5	1.6	(*)	0.1	0.4	0.6	0.1	0.3	0.4	0.4	(*)	0.1
Mideast:													
Delaware	7.7	0.8	5.3	0.2	1.8	0.1	0.3	2.3	0.6	0.9	0.8	0.1	0.6
District of Columbia	1.4	(*)	1.3	0.1	(*)	0.2	0.1	0.8	0.2	0.1	(*)	(*)	(*)
Maryland	25.2	1.2	20.5	2.5	2.3	3.8	2.4	5.4	4.0	2.3	1.4	0.9	1.2
New Jersey	65.0	3.4	50.9	10.3	8.6	4.3	11.6	7.5	8.5	9.0	5.9	3.1	1.7
New York	67.4	9.9	45.4	8.4	7.6	4.2	6.4	8.4	10.5	7.7	5.7	2.1	4.3
Pennsylvania	105.4	7.5	77.1	6.3	19.0	8.8	8.1	19.8	15.1	13.1	9.0	4.0	7.6
Great Lakes:													
Illinois	92.6	5.2	54.9	6.4	14.8	3.1	7.6	7.8	15.3	27.1	18.4	8.7	5.5
Indiana	101.7	9.1	53.1	6.3	6.2	2.4	6.8	20.7	10.8	36.0	33.9	2.1	3.5
Michigan	115.1	11.5	73.5	7.6	19.8	1.5	3.1	2.5	39.0	26.5	18.7	7.8	3.6
Ohio	118.5	10.5	54.7	7.0	14.6	1.7	6.8	10.1	14.5	48.1	43.9	4.3	5.2
Wisconsin	37.6	6.7	23.7	1.8	4.9	1.5	4.4	2.0	9.1	5.3	1.4	3.9	2.0
Plains:													
Iowa	25.7	2.0	13.4	1.6	2.4	1.1	1.6	1.4	5.2	4.0	3.1	0.9	6.3
Kansas	28.4	J	9.6	1.0	2.3	1.6	1.2	1.4	2.2	2.0	1.1	1.0	G
Minnesota	36.5	6.7	21.0	2.5	3.9	0.8	2.2	3.0	8.6	4.3	3.0	1.4	4.5
Missouri	43.3	5.2	27.7	2.4	5.6	1.8	4.8	3.6	9.5	6.4	4.2	2.1	4.1
Nebraska	16.9	0.9	7.0	0.6	0.5	G	1.2	0.9	G	3.0	2.9	0.1	6.0
North Dakota	4.5	0.1	1.7	(*)	0.1	0.9	0.2	0.3	0.2	G	0.7	G	A
South Dakota	7.2	1.4	2.1	0.8	0.1	(*)	0.1	0.8	0.4	F	0.5	A	H
Southeast:													
Alabama	53.3	2.8	23.6	4.1	7.9	1.3	1.9	4.6	4.0	20.7	15.0	5.8	6.1
Arkansas	24.9	1.0	15.4	3.1	1.7	0.7	4.2	0.7	5.0	I	3.9	G	H
Florida	55.8	4.2	36.7	3.9	9.0	1.7	5.0	5.5	11.6	7.5	6.5	1.0	7.4
Georgia	71.4	6.7	38.4	4.6	9.3	3.9	5.4	4.1	11.2	16.2	11.4	4.8	10.0
Kentucky	60.4	6.4	19.2	4.1	4.8	0.8	2.2	1.0	6.3	29.6	27.8	1.7	5.2
Louisiana	18.9	1.8	12.0	1.1	2.2	1.1	1.1	5.5	1.0	2.2	1.0	1.2	2.8
Mississippi	15.0	0.6	8.3	1.7	1.5	0.6	G	0.6	H	5.7	4.3	1.5	0.4
North Carolina	100.1	5.5	62.1	4.2	16.3	4.3	8.9	9.4	19.0	18.6	14.0	4.6	13.9
South Carolina	66.5	3.8	46.4	9.6	15.4	2.1	3.7	2.8	12.8	12.7	10.1	2.6	3.6
Tennessee	62.6	2.6	31.2	5.1	6.5	1.9	2.5	4.7	10.4	25.0	23.1	2.0	3.8
Virginia	47.2	2.1	31.7	3.1	5.5	3.0	3.6	7.4	9.1	7.7	5.4	2.3	5.7
West Virginia	13.9	G	5.8	0.3	0.8	0.3	0.7	2.2	1.4	2.9	2.5	0.4	H
Southwest:													
Arizona	20.9	3.2	9.9	0.9	2.7	0.7	1.2	1.9	2.5	3.4	2.6	0.8	4.5
New Mexico	6.8	G	3.1	0.1	2.4	0.1	0.1	0.2	0.3	1.3	1.0	0.3	A
Oklahoma	20.6	H	11.1	2.3	1.7	0.5	2.1	1.4	3.1	1.9	1.0	1.0	H
Texas	170.8	13.5	99.9	12.6	16.7	10.1	11.4	30.3	18.9	27.8	15.2	12.7	29.5
Rocky Mountains:													
Colorado	26.0	3.5	15.2	1.2	1.8	0.8	1.7	2.0	7.7	2.1	1.4	0.7	5.2
Idaho	7.0	1.9	4.2	0.7	0.4	0.1	0.3	0.9	1.8	0.7	0.5	0.2	0.1
Montana	2.1	0.4	1.1	0.1	0.1	(*)	0.1	0.3	0.5	0.5	0.5	(*)	0.1
Utah	13.8	0.6	10.1	0.7	2.8	0.9	G	1.3	H	1.4	1.1	0.4	1.7
Wyoming	2.7	0.1	1.3	0.1	0.2	(*)	0.1	0.2	0.7	1.2	0.5	0.6	0.1
Far West:													
Alaska	4.8	1.7	0.6	(*)	0.1	A	(*)	0.3	A	2.3	2.3	(*)	0.2
California	193.3	21.9	108.2	20.4	17.1	5.5	29.8	19.3	16.2	47.3	29.5	17.8	16.0
Hawaii	4.0	0.1	2.4	0.5	0.1	0.1	0.6	0.7	0.4	1.2	1.1	0.1	0.3
Nevada	9.8	3.4	4.1	0.6	0.6	0.6	0.6	0.6	1.0	1.8	1.0	0.8	0.5
Oregon	15.7	4.0	8.6	0.9	3.4	0.4	0.9	0.8	2.2	2.4	2.0	0.4	0.7
Washington	33.3	6.9	16.0	2.9	3.1	1.2	0.8	4.1	3.8	9.3	5.1	4.2	1.1
Puerto Rico	8.3	0.6	5.0	0.4	0.3	A	0.6	1.3	G	0.6	0.4	0.1	2.2
Other U.S. areas	3.2	A	0.9	0.3	(*)	A	0.3	0.3	A	G	0.6	G	(*)
Foreign	0.5	0.1	0.4	(*)	0.0	(*)	(*)	0.4	(*)	A	(*)	A	A

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	**185.5**	**4.0**	**137.5**	**18.4**	**26.4**	**10.1**	**23.6**	**25.5**	**33.4**	**31.5**	**22.2**	**9.3**	**12.5**
Manufacturing	**132.2**	**2.8**	**107.9**	**16.3**	**22.3**	**7.0**	**17.1**	**21.6**	**23.7**	**13.7**	**10.4**	**3.2**	**7.8**
Food	2.5	0.1	1.7	0.1	A	0.7	0.3	0.1	F	0.1	(*)	0.1	0.5
Beverages and tobacco products	0.2	(*)	0.2	0.0	0.0	(*)	0.0	0.1	0.1	(*)	(*)	0.0	(*)
Paper	0.2	(*)	0.1	0.0	A	0.0	(*)	0.0	A	(*)	(*)	0.0	(*)
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	41.2	(*)	36.3	3.7	6.6	1.3	13.1	9.0	2.6	2.6	2.3	0.3	2.3
Basic chemicals	4.3	0.0	3.6	0.3	G	0.1	0.6	(*)	F	0.1	(*)	(*)	0.6
Pharmaceuticals and medicines	31.9	0.0	28.9	H	3.8	0.4	J	8.8	1.9	1.8	1.7	0.2	1.1
Other	5.0	(*)	3.8	A	F	0.8	G	0.2	A	0.6	0.6	0.1	0.6
Plastics and rubber products	2.8	(*)	1.5	0.9	A	0.1	A	(*)	0.2	1.2	0.8	0.4	0.1
Nonmetallic mineral products	1.0	0.1	0.8	0.4	A	0.0	(*)	0.2	A	0.1	0.1	(*)	0.0
Primary and fabricated metals	3.0	(*)	2.3	0.1	0.6	(*)	0.2	0.4	0.9	0.6	0.4	0.2	0.1
Primary metals	0.9	(*)	0.6	(*)	(*)	0.0	0.0	0.1	0.4	0.3	0.1	0.2	(*)
Fabricated metal products	2.1	(*)	1.7	0.1	0.6	(*)	0.2	0.3	0.5	0.3	0.3	0.0	0.1
Machinery	14.9	0.1	12.5	0.2	I	G	A	0.4	3.5	1.8	1.4	0.4	0.5
Computers and electronic products	22.1	0.2	16.1	7.4	0.7	H	G	2.0	0.4	1.6	1.5	0.2	4.2
Semiconductors and other electronic components	7.8	0.2	3.2	A	A	(*)	G	F	(*)	F	0.5	A	H
Navigational, measuring, and other instruments	6.9	0.0	6.0	F	0.3	H	0.3	0.8	0.4	0.9	0.8	0.1	(*)
Other	7.4	(*)	6.9	I	A	(*)	0.0	A	(*)	A	0.2	A	A
Electrical equipment, appliances, and components	7.4	0.0	7.2	F	A	0.0	0.7	0.7	I	0.2	0.2	(*)	0.0
Transportation equipment	30.8	2.0	24.2	H	7.0	0.2	0.1	6.2	I	4.6	3.2	1.4	(*)
Motor vehicles, bodies and trailers, and parts	21.7	F	16.6	G	7.0	0.0	0.1	0.1	I	H	3.1	F	A
Other	9.2	G	7.6	G	0.0	0.2	0.0	6.1	A	F	0.1	A	A
Other	H	0.2	H	0.2	A	0.2	(*)	F	G	0.8	0.4	0.4	0.1
Wholesale trade	**25.3**	**(*)**	**11.7**	**0.6**	**1.0**	**2.5**	**H**	**0.6**	**H**	**12.4**	**8.1**	**4.2**	**1.2**
Motor vehicles and motor vehicle parts and supplies	1.9	0.0	(*)	(*)	0.0	0.0	0.0	0.0	0.0	1.9	1.9	0.0	0.0
Electrical goods	7.5	(*)	2.5	0.0	0.2	2.0	0.0	0.3	(*)	4.1	0.7	3.4	0.8
Petroleum and petroleum products	0.7	0.0	0.6	0.5	0.0	0.0	0.0	0.0	(*)	0.0	0.0	0.0	0.1
Other	15.3	(*)	8.7	(*)	0.8	0.5	H	0.3	H	6.4	5.5	0.8	0.2
Retail trade	**(*)**	**0.0**	**(*)**	**(*)**	**(*)**	**0.0**	**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	0.0	0.0	(*)
Information	**7.1**	**0.7**	**4.8**	**1.0**	**A**	**(*)**	**A**	**2.0**	**G**	**1.0**	**0.5**	**0.6**	**0.6**
Publishing industries	4.5	0.6	3.1	0.9	0.2	(*)	0.0	2.0	0.0	0.2	0.2	(*)	0.6
Telecommunications	F	0.0	A	0.1	A	0.0	A	A	0.0	0.5	0.0	0.5	(*)
Other	G	0.1	G	0.0	0.0	0.0	0.0	A	G	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**	**0.0**	**0.0**	**(*)**	**(*)**	**0.0**	**0.1**
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	0.0	0.0	(*)	(*)	0.0	0.1
Professional, scientific, and technical services	**15.2**	**0.3**	**10.3**	**0.2**	**G**	**0.1**	**3.7**	**1.3**	**H**	**H**	**2.8**	**G**	**F**
Architectural, engineering, and related services	0.4	(*)	0.3	A	0.0	(*)	0.0	0.2	A	0.1	0.1	(*)	0.0
Computer systems design and related services	4.0	0.2	3.4	0.1	G	0.0	0.0	0.2	F	0.4	0.3	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	I	A	0.1	(*)	3.7	0.9	A	H	2.4	G	F
Other industries	**5.0**	**0.1**	**2.4**	**0.3**	**F**	**0.2**	**A**	**(*)**	**G**	**A**	**0.1**	**A**	**G**
Mining	H	(*)	G	0.1	0.0	0.1	0.0	0.0	F	A	0.0	A	G
Utilities	0.1	0.0	0.1	(*)	0.0	0.0	0.0	(*)	(*)	0.0	0.0	0.0	(*)
Construction	0.2	0.0	0.2	(*)	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	0.1	0.1	0.0	0.1
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	0.2	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	F	0.1	F	0.2	A	0.0	A	0.0	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	**509,935**	**42,090**	**334,600**	**44,922**	**60,092**	**28,129**	**47,832**	**83,463**	**70,162**	**94,336**	**68,114**	**26,223**	**38,909**
Manufacturing	**213,638**	**12,086**	**148,211**	**18,578**	**29,847**	**9,869**	**22,504**	**32,073**	**35,341**	**35,614**	**26,750**	**8,865**	**17,726**
Food	18,125	1,911	7,779	581	58	(D)	4,513	(D)	901	1,041	798	243	7,394
Beverages and tobacco products	3,696	145	2,921	23	0	(D)	(D)	548	(D)	(D)	433	(D)	(D)
Paper	2,345	374	1,062	0	65	2	(D)	(D)	853	(D)	174	(D)	(D)
Petroleum and coal products	11,188	74	(D)	(*)	(D)	(D)	0	(D)	(D)	(D)	8	(D)	(D)
Chemicals	45,034	410	37,300	4,839	8,561	3,033	11,003	6,438	3,425	4,027	2,896	1,131	3,298
Basic chemicals	9,094	1	7,405	1,071	3,268	(D)	926	(D)	(D)	552	276	275	1,137
Pharmaceuticals and medicines	28,558	(D)	24,961	(D)	4,507	(D)	(D)	6,000	2,214	2,171	1,569	602	(D)
Other	7,381	(D)	4,934	(D)	786	(D)	(D)	(D)	(D)	1,304	1,050	254	(D)
Plastics and rubber products	10,943	271	4,034	(D)	818	(D)	253	118	439	(D)	4,166	(D)	(D)
Nonmetallic mineral products	10,069	134	7,825	1,658	1,206	0	(D)	(D)	4,090	(D)	714	(D)	(D)
Primary and fabricated metals	15,769	428	10,835	416	2,721	(D)	382	3,879	(D)	2,673	1,780	894	1,832
Primary metals	8,839	226	5,571	(D)	(D)	1	(*)	2,206	(D)	(D)	782	(D)	(D)
Fabricated metal products	6,929	202	5,264	(D)	(D)	(D)	382	1,673	1,988	(D)	997	(D)	(D)
Machinery	22,325	391	19,001	(D)	9,002	(D)	1,481	856	5,830	2,609	2,202	407	323
Computers and electronic products	14,398	232	9,854	3,069	424	(D)	(D)	1,380	1,117	2,667	1,821	846	1,645
Semiconductors and other electronic components	3,760	173	1,566	(D)	31	(D)	(D)	247	26	668	489	179	1,353
Navigational, measuring, and other instruments	7,029	8	5,638	796	204	(D)	144	806	(D)	(D)	1,179	(D)	(D)
Other	3,609	52	2,650	(D)	189	(D)	(D)	327	(D)	(D)	152	(D)	(D)
Electrical equipment, appliances, and components	9,491	25	8,636	(D)	285	0	(D)	(D)	(D)	830	695	135	(*)
Transportation equipment	40,644	6,677	21,617	2,200	5,986	(D)	(D)	6,114	6,887	11,898	10,320	1,578	452
Motor vehicles, bodies and trailers, and parts	26,186	(D)	14,042	1,036	5,983	(D)	(D)	58	(D)	(D)	10,039	(D)	(D)
Other	14,457	(D)	7,575	1,163	3	(D)	0	6,056	(D)	(D)	281	(D)	(D)
Other	9,611	1,013	(D)	1,025	(D)	743	229	1,011	3,139	1,367	743	624	(D)
Wholesale trade	**52,981**	**2,091**	**21,245**	**2,544**	**4,271**	**1,511**	**1,573**	**3,295**	**8,049**	**26,623**	**22,322**	**4,301**	**3,023**
Motor vehicles and motor vehicle parts and supplies	8,349	(D)	1,294	7	1,247	3	0	2	35	(D)	5,752	(D)	(D)
Electrical goods	9,286	621	4,423	(D)	254	712	37	163	(D)	3,725	1,887	1,838	517
Petroleum and petroleum products	2,110	281	1,314	(D)	0	(D)	1	(D)	(D)	(D)	38	(D)	(D)
Other	33,237	(D)	14,214	826	2,771	(D)	1,535	(D)	5,512	(D)	14,645	(D)	(D)
Retail trade	**19,448**	**2,663**	**14,419**	**845**	**2,957**	**(D)**	**287**	**1,974**	**(D)**	**1,754**	**1,507**	**247**	**611**
Food and beverage stores	10,426	67	9,405	0	2,493	(D)	0	5	(D)	(D)	(D)	(*)	(D)
Other	9,022	2,597	5,014	845	464	(D)	287	1,969	(D)	(D)	(D)	247	(D)
Information	**27,354**	**3,715**	**15,776**	**1,364**	**4,006**	**(D)**	**47**	**7,397**	**(D)**	**6,739**	**5,992**	**747**	**1,124**
Publishing industries	7,682	(D)	6,661	646	(D)	(D)	(D)	3,357	157	234	215	19	(D)
Telecommunications	7,777	36	4,392	(D)	(D)	(D)	(D)	1,068	105	(D)	(D)	247	(D)
Other	11,895	(D)	4,722	(D)	(D)	(D)	(*)	2,972	(D)	(D)	(D)	481	438
Finance and insurance	**71,018**	**10,462**	**48,337**	**6,956**	**7,276**	**2,096**	**13,264**	**13,712**	**5,034**	**8,210**	**6,027**	**2,183**	**4,009**
Depository credit intermediation (banking)	17,620	4,284	9,452	1,610	794	(D)	(D)	4,780	1,724	3,278	2,709	569	607
Finance, except depository institutions	34,553	2,921	26,043	(D)	(D)	(D)	(D)	(D)	1,478	(D)	2,613	(D)	(D)
Insurance carriers and related activities	18,845	3,257	12,842	(D)	(D)	(D)	(D)	(D)	1,832	(D)	705	(D)	(D)
Real estate and rental and leasing	**3,796**	**933**	**1,777**	**2**	**186**	**(D)**	**23**	**1,273**	**(D)**	**631**	**194**	**437**	**455**
Real estate	1,903	903	414	1	(D)	8	23	223	(D)	(D)	166	(D)	(D)
Rental and leasing (except real estate)	1,893	29	1,363	1	(D)	(D)	(*)	1,051	(D)	(D)	27	(D)	(D)
Professional, scientific, and technical services	**34,954**	**3,479**	**23,513**	**5,204**	**(D)**	**1,085**	**1,149**	**6,392**	**(D)**	**7,218**	**2,632**	**4,587**	**744**
Architectural, engineering, and related services	6,794	807	3,654	(D)	97	1,030	(D)	1,355	(D)	2,313	(D)	(D)	21
Computer systems design and related services	9,422	229	4,927	215	(D)	7	1	850	(D)	4,050	819	3,231	216
Management, scientific, and technical consulting	7,583	(D)	(D)	2	9	7	1	634	(D)	51	20	31	(D)
Other	11,155	(D)	(D)	(D)	242	42	(D)	3,553	(D)	805	(D)	(D)	(D)
Other industries	**86,746**	**6,661**	**61,321**	**9,429**	**(D)**	**(D)**	**8,985**	**17,347**	**11,471**	**7,546**	**2,689**	**4,857**	**11,218**
Mining	15,559	1,819	6,203	(D)	2	(D)	1,226	1,853	2,575	1,636	85	1,550	5,901
Utilities	5,037	831	3,933	636	(D)	3	0	(D)	(D)	(D)	56	(D)	(D)
Construction	8,580	721	6,545	404	46	(D)	3	671	(D)	(D)	492	(D)	(D)
Transportation and warehousing	12,561	992	8,811	1,932	2,705	(D)	(D)	3,303	551	1,373	808	564	1,386
Administration, support, and waste management	20,685	344	17,641	1,694	155	(D)	7,058	2,875	(D)	1,256	283	974	1,444
Health care and social assistance	6,019	939	(D)	0	(D)	0	0	3	(D)	(D)	(D)	(D)	1
Accommodation and food services	13,656	66	11,710	(D)	(D)	1	(D)	(D)	(D)	1,244	584	660	635
Other	4,649	949	(D)	120	307	47	52	164	(D)	(D)	(D)	201	(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]	**4,475**	**414**	**249**	**1,072**	**863**	**1,055**	**422**	**400**
New England:								
Connecticut	705	313	76	174	66	64	7	5
Maine	332	193	35	59	23	17	3	2
Massachusetts	898	317	94	213	136	95	24	19
New Hampshire	446	263	28	91	24	34	4	2
Rhode Island	324	187	39	56	21	16	3	2
Vermont	194	117	23	28	13	11	2	0
Mideast:								
Delaware	353	188	39	71	27	23	5	0
District of Columbia	309	177	39	55	19	13	5	1
Maryland	693	279	68	168	90	75	8	5
New Jersey	1,071	361	84	275	146	147	46	12
New York	1,528	388	168	438	231	222	54	27
Pennsylvania	1,005	318	109	224	126	165	44	19
Great Lakes:								
Illinois	1,308	386	159	342	188	173	39	21
Indiana	779	313	68	172	83	109	23	11
Michigan	965	328	93	260	133	113	24	14
Ohio	1,060	357	97	245	135	179	28	19
Wisconsin	661	317	49	145	70	60	15	5
Plains:								
Iowa	432	228	35	72	44	42	8	3
Kansas	518	246	52	122	52	39	2	5
Minnesota	707	308	68	164	67	80	14	6
Missouri	672	313	53	121	86	78	15	6
Nebraska	339	180	31	64	32	27	3	2
North Dakota	207	110	26	51	10	7	3	0
South Dakota	213	126	23	35	20	8	0	1
Southeast:								
Alabama	582	249	68	132	50	61	16	6
Arkansas	447	219	53	93	30	42	9	1
Florida	1,176	382	139	298	149	154	35	19
Georgia	1,062	371	96	262	161	126	36	10
Kentucky	635	262	62	119	98	70	20	4
Louisiana	521	234	42	121	72	36	12	4
Mississippi	409	212	46	88	32	24	6	1
North Carolina	957	353	89	195	143	134	31	12
South Carolina	679	308	56	130	80	75	21	9
Tennessee	759	317	68	159	96	88	24	7
Virginia	778	287	76	164	127	95	16	13
West Virginia	319	171	23	60	35	26	3	1
Southwest:								
Arizona	743	307	87	176	95	63	11	4
New Mexico	331	193	38	54	25	16	4	1
Oklahoma	495	231	44	122	49	43	4	2
Texas	1,552	422	143	406	227	226	84	44
Rocky Mountains:								
Colorado	773	343	86	167	86	73	15	3
Idaho	341	214	35	56	17	18	1	0
Montana	226	144	22	45	9	6	0	0
Utah	477	266	33	91	56	26	3	2
Wyoming	169	101	17	24	20	7	0	0
Far West:								
Alaska	157	81	12	36	13	10	5	0
California	1,968	456	203	551	322	295	91	50
Hawaii	272	119	28	71	21	27	5	1
Nevada	508	238	74	116	42	30	6	2
Oregon	617	307	65	138	56	43	5	3
Washington	841	361	86	192	95	88	14	5
Puerto Rico	155	67	20	27	16	20	5	0
Other U.S. areas	84	27	11	17	10	13	6	0
Foreign	77	58	10	5	1	3	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	**425,205**	**188,660**	**236,545**	**52,822**	**183,723**	**723,858**	**521,106**	**202,752**	**66,402**	**136,350**
Manufacturing	**240,242**	**101,232**	**139,011**	**41,822**	**97,189**	**321,861**	**199,901**	**121,960**	**55,869**	**66,090**
Food	20,727	8,100	12,627	641	11,986	7,290	4,034	3,256	904	2,352
Beverages and tobacco products	2,046	1,311	735	(D)	(D)	2,861	2,248	613	(D)	(D)
Paper	1,608	908	700	(D)	(D)	1,067	830	237	0	237
Petroleum and coal products	39,918	(D)	(D)	(D)	(D)	81,500	55,805	25,695	(D)	(D)
Chemicals	43,631	26,297	17,334	1,857	15,477	52,568	36,659	15,909	4,204	11,705
Basic chemicals	17,475	7,269	10,206	164	10,042	16,142	7,136	9,006	(D)	(D)
Pharmaceuticals and medicines	16,233	13,138	3,095	1,049	2,046	23,382	19,388	3,994	(D)	(D)
Other	9,922	5,889	4,033	644	3,388	13,044	10,135	2,909	(D)	(D)
Plastics and rubber products	6,674	3,184	3,490	1,261	2,229	11,319	9,336	1,983	1,014	969
Nonmetallic mineral products	1,570	433	1,136	296	840	1,156	686	471	286	184
Primary and fabricated metals	9,934	3,114	6,820	598	6,222	14,085	10,803	3,281	251	3,031
Primary metals	5,857	1,868	3,989	(D)	(D)	8,137	6,752	1,385	8	1,377
Fabricated metal products	4,077	1,246	2,831	(D)	(D)	5,948	4,051	1,896	242	1,654
Machinery	21,744	10,033	11,711	2,064	9,647	19,312	13,299	6,013	1,793	4,220
Computers and electronic products	14,968	6,995	7,973	2,456	5,516	14,497	7,370	7,127	2,871	4,257
Semiconductors and other electronic components	5,235	1,711	3,524	2,028	1,495	4,020	1,152	2,867	2,311	557
Navigational, measuring, and other instruments	8,029	4,631	3,398	205	3,193	7,251	4,517	2,734	(D)	(D)
Other	1,704	653	1,051	223	828	3,226	1,701	1,526	(D)	(D)
Electrical equipment, appliances, and components	6,726	1,735	4,990	1,206	3,784	7,903	3,723	4,180	(D)	(D)
Transportation equipment	63,046	19,526	43,520	26,541	16,979	102,430	51,280	51,150	35,310	15,840
Motor vehicles, bodies and trailers, and parts	53,895	17,742	36,152	(D)	(D)	96,929	47,476	49,453	(D)	(D)
Other	9,151	1,784	7,367	(D)	(D)	5,501	3,804	1,697	(D)	(D)
Other	7,651	(D)	(D)	(D)	4,027	5,871	3,827	2,044	480	1,564
Wholesale trade	**168,115**	**78,695**	**89,420**	**9,969**	**79,451**	**381,368**	**308,949**	**72,419**	**8,893**	**63,527**
Motor vehicles and motor vehicle parts and supplies	19,463	14,940	4,523	2,105	2,417	115,589	111,373	4,216	(D)	(D)
Electrical goods	32,662	6,375	26,287	(D)	(D)	83,223	73,649	9,574	(D)	(D)
Petroleum and petroleum products	61,214	25,801	35,412	(D)	(D)	54,134	24,169	29,965	(D)	(D)
Other	54,776	31,578	23,198	(D)	(D)	128,423	99,758	28,665	767	27,898
Retail trade	**757**	**540**	**217**	**71**	**146**	**14,483**	**9,466**	**5,018**	**1**	**5,016**
Food and beverage stores	13	7	6	0	6	(D)	59	(D)	0	(D)
Other	744	533	212	71	140	(D)	9,406	(D)	1	(D)
Information	**1,241**	**287**	**953**	**387**	**566**	**(D)**	**453**	**(D)**	**(D)**	**45**
Publishing industries	786	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	13
Telecommunications	0	0	0	0	0	5	4	1	0	1
Other	455	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	31
Finance and insurance	**0**	**0**	**0**	**0**	**0**	**(D)**	**0**	**(D)**	**0**	**(D)**
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	(D)	0	(D)	0	(D)
Real estate and rental and leasing	**(D)**	**(*)**	**(D)**	**4**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**0**
Real estate	0	0	0	0	0	0	0	0	0	0
Rental and leasing (except real estate)	(D)	(*)	(D)	4	(D)	(D)	(D)	(D)	(D)	0
Professional, scientific, and technical services	**1,001**	**9**	**992**	**0**	**992**	**285**	**174**	**110**	**0**	**110**
Architectural, engineering, and related services	(D)	8	(D)	0	(D)	254	(D)	(D)	0	(D)
Computer systems design and related services	(D)	(*)	(D)	0	(D)	(D)	(D)	(D)	0	(D)
Management, scientific, and technical consulting	1	1	0	0	0	1	1	0	0	0
Other	0	0	0	0	0	(D)	(D)	(D)	0	(D)
Other industries	**(D)**	**7,898**	**(D)**	**569**	**(D)**	**3,808**	**(D)**	**(D)**	**(D)**	**(D)**
Mining	10,078	5,678	4,401	(D)	(D)	1,650	1,276	373	(D)	(D)
Utilities	(D)	(D)	(D)	0	(D)	1,274	198	1,077	0	1,077
Construction	(D)	(D)	(D)	(D)	(D)	346	281	65	1	65
Transportation and warehousing	(D)	1	(D)	3	(D)	(D)	(D)	(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	960	(D)	(D)	(D)	551	277	194	83	(*)	82

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	**425,205**	**188,660**	**236,545**	**52,822**	**183,723**	**723,858**	**521,106**	**202,752**	**66,402**	**136,350**
Canada	**12,796**	**6,113**	**6,683**	**1,311**	**5,372**	**18,466**	**13,242**	**5,224**	**446**	**4,778**
Europe	**227,799**	**106,993**	**120,806**	**33,788**	**87,018**	**328,193**	**208,314**	**119,879**	**43,849**	**76,030**
Belgium	2,587	1,560	1,027	29	998	4,062	(D)	(D)	(D)	(D)
Denmark	922	362	560	(D)	(D)	9,129	7,313	1,815	(D)	(D)
Finland	1,550	714	836	13	823	3,374	2,492	883	(D)	(D)
France	22,720	12,402	10,318	2,214	8,104	25,753	18,222	7,531	1,986	5,545
Germany	45,014	27,928	17,086	3,450	13,636	93,317	75,795	17,522	4,000	13,522
Ireland	7,812	2,523	5,290	1,034	4,256	7,384	3,657	3,727	(D)	(D)
Italy	(D)	2,837	(D)	(D)	754	37,318	(D)	(D)	(D)	6,790
Netherlands	18,547	10,141	8,406	(D)	(D)	29,978	16,133	13,844	(D)	(D)
Spain	1,194	(D)	(D)	(D)	(D)	973	(D)	(D)	(D)	(D)
Sweden	8,186	4,508	3,678	120	3,557	9,798	7,168	2,630	37	2,593
Switzerland	20,510	10,591	9,919	(D)	(D)	14,466	10,479	3,988	(D)	(D)
United Kingdom	73,483	32,085	41,398	4,761	36,638	86,627	52,095	34,532	9,830	24,702
Other	(D)	(D)	(D)	(D)	(D)	6,013	(D)	(D)	(D)	(D)
Latin America and Other Western Hemisphere	**56,998**	**23,520**	**33,478**	**1,169**	**32,309**	**53,217**	**25,778**	**27,439**	**1,983**	**25,456**
South and Central America	9,890	1,248	8,642	(D)	(D)	21,817	(D)	(D)	(D)	(D)
Brazil	5,617	(D)	(D)	(D)	(D)	3,205	2,693	513	(D)	(D)
Mexico	991	577	414	(D)	(D)	3,255	3,034	221	0	221
Venezuela	(D)	3	(D)	0	(D)	(D)	(D)	(D)	0	(D)
Other	(D)	(D)	511	0	511	(D)	1,341	(D)	0	(D)
Other Western Hemisphere	47,108	22,272	24,836	(D)	(D)	31,400	(D)	(D)	(D)	(D)
Bermuda	(D)	(D)	(D)	(D)	6,837	5,505	(D)	(D)	0	(D)
United Kingdom Islands, Caribbean	2,251	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Other	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Africa	**1,096**	**(D)**	**(D)**	**0**	**(D)**	**280**	**(D)**	**(D)**	**0**	**(D)**
South Africa	1,096	(D)	(D)	0	(D)	280	(D)	(D)	0	(D)
Other	0	0	0	0	0	0	0	0	0	0
Middle East	**3,471**	**2,519**	**952**	**24**	**928**	**28,427**	**27,739**	**688**	**(D)**	**(D)**
Israel	599	350	249	(D)	(D)	5,348	(D)	(D)	0	(D)
Saudi Arabia	2,336	(D)	(D)	4	(D)	(D)	(D)	(D)	0	(D)
United Arab Emirates	(D)	(D)	335	(D)	(D)	(D)	(D)	47	0	47
Other	(D)	21	(D)	(D)	93	268	78	191	(D)	(D)
Asia and Pacific	**116,906**	**45,810**	**71,096**	**16,168**	**54,928**	**290,348**	**242,888**	**47,460**	**19,602**	**27,858**
Australia	4,369	1,121	3,248	(D)	(D)	2,477	2,242	235	0	235
China	3,413	2,236	1,177	(D)	(D)	3,942	3,388	553	(D)	(D)
Hong Kong	1,019	(D)	(D)	0	(D)	11,603	(D)	(D)	0	(D)
India	1,482	583	899	(D)	(D)	4,082	2,774	1,309	(D)	(D)
Japan	78,711	35,491	43,219	10,041	33,178	188,431	157,230	31,201	(D)	(D)
Korea, Republic of	24,846	4,338	20,508	(D)	(D)	71,341	63,740	7,601	(D)	(D)
Singapore	1,364	(D)	(D)	0	(D)	1,223	839	385	(D)	(D)
Taiwan	698	155	544	0	544	4,401	4,253	148	0	148
Other	1,003	480	522	(D)	(D)	2,847	(D)	(D)	(D)	958
United States	**6,139**	**(D)**	**(D)**	**361**	**(D)**	**4,927**	**(D)**	**(D)**	**(D)**	**(D)**
Addenda:										
European Union (28)	205,786	96,028	109,758	(D)	(D)	310,600	195,256	115,344	(D)	(D)
OPEC	5,317	2,152	3,165	(D)	(D)	36,218	(D)	(D)	0	(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	**425,205**	**12,796**	**227,799**	**22,720**	**45,014**	**18,547**	**20,510**	**73,483**	**47,526**	**116,906**	**78,711**	**38,195**	**67,704**
Manufacturing	**240,242**	**5,726**	**167,358**	**14,268**	**34,136**	**(D)**	**11,519**	**52,763**	**(D)**	**(D)**	**30,171**	**(D)**	**(D)**
Food	20,727	462	3,395	233	80	403	1,470	(D)	(D)	(D)	1,576	(D)	(D)
Beverages and tobacco products	2,046	(D)	1,335	(D)	0	2	14	(D)	(D)	(D)	(D)	(D)	182
Paper	1,608	(D)	500	0	47	3	(D)	(D)	97	(D)	217	(D)	(D)
Petroleum and coal products	39,918	(D)	(D)	2	(D)	1	0	(D)	(*)	(D)	(*)	(D)	(D)
Chemicals	43,631	416	33,578	3,004	9,471	5,705	6,337	6,257	2,804	4,711	3,195	1,516	4,925
Basic chemicals	17,475	1	14,347	(D)	5,224	(D)	2,716	(D)	1,437	587	(D)	(D)	2,540
Pharmaceuticals and medicines	16,233	(D)	15,027	1,482	(D)	(D)	(D)	5,245	912	(D)	77	(D)	216
Other	9,922	(D)	4,205	(D)	(D)	(D)	(D)	(D)	455	(D)	(D)	(D)	2,170
Plastics and rubber products	6,674	130	4,141	(D)	753	(D)	101	84	413	2,177	1,548	628	227
Nonmetallic mineral products	1,570	(D)	1,225	(D)	150	0	(D)	(D)	145	261	255	6	(D)
Primary and fabricated metals	9,934	140	6,414	219	1,483	(D)	239	1,286	(D)	1,902	1,087	815	1,478
Primary metals	5,857	35	3,497	120	(D)	1	(*)	559	(D)	(D)	630	(D)	(D)
Fabricated metal products	4,077	106	2,917	99	(D)	(D)	239	727	1,206	(D)	457	(D)	(D)
Machinery	21,744	486	16,544	(D)	6,899	(D)	682	839	5,220	4,464	3,586	878	249
Computers and electronic products	14,968	235	9,463	2,312	411	(D)	(D)	900	285	3,213	2,542	671	2,057
Semiconductors and other electronic components	5,235	(D)	2,004	(D)	(D)	(D)	(D)	107	5	1,414	853	561	(D)
Navigational, measuring, and other instruments	8,029	6	6,229	1,173	(D)	(D)	(D)	523	(D)	(D)	1,673	(D)	(D)
Other	1,704	(D)	1,230	(D)	(D)	(D)	3	270	(D)	(D)	17	(D)	(D)
Electrical equipment, appliances, and components	6,726	21	5,623	(D)	245	0	(D)	51	3,472	1,076	958	118	5
Transportation equipment	63,046	2,916	44,263	(D)	14,241	(D)	(D)	3,645	(D)	15,493	14,237	1,257	374
Motor vehicles, bodies and trailers, and parts	53,895	(D)	38,067	1,122	(D)	(D)	(D)	(D)	(D)	15,136	(D)	(D)	(D)
Other	9,151	(D)	6,195	(D)	(D)	(D)	0	(D)	248	358	(D)	(D)	(D)
Other	7,651	518	(D)	404	(D)	172	369	(D)	(D)	3,000	(D)	(D)	(D)
Wholesale trade	**168,115**	**2,604**	**52,608**	**(D)**	**10,524**	**(D)**	**(D)**	**19,062**	**4,195**	**75,175**	**47,482**	**27,694**	**37,727**
Motor vehicles and motor vehicle parts and supplies	19,463	4	(D)	(D)	(D)	2	(*)	6	124	(D)	8,790	(D)	3
Electrical goods	32,662	(D)	684	4	100	(D)	23	(D)	418	(D)	8,539	(D)	(D)
Petroleum and petroleum products	61,214	(D)	(D)	(D)	0	(D)	(*)	(D)	(D)	(D)	(D)	(D)	(D)
Other	54,776	378	(D)	492	(D)	820	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Retail trade	**757**	**150**	**514**	**(D)**	**85**	**(D)**	**(D)**	**(D)**	**65**	**60**	**34**	**25**	**34**
Food and beverage stores	13	3	(*)	0	(*)	0	0	0	0	9	9	0	0
Other	744	147	514	(D)	85	(D)	(D)	(D)	65	50	25	25	34
Information	**1,241**	**(D)**	**935**	**(D)**	**(D)**	**0**	**0**	**365**	**(D)**	**262**	**260**	**3**	**(D)**
Publishing industries	786	(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	455	1	(D)	3	0	0	0	(D)	(D)	(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**	**(*)**	**0**	**0**	**0**	**0**	**(*)**	**0**	**(D)**	**0**	**(D)**	**(D)**
Real estate	0	0	0	0	0	0	0	0	0	0	0	0	0
Rental and leasing (except real estate)	(D)	0	(*)	0	0	0	0	(*)	0	(D)	0	(D)	(D)
Professional, scientific, and technical services	**1,001**	**3**	**(D)**	**(D)**	**0**	**0**	**(D)**	**1**	**(D)**	**(D)**	**(D)**	**0**	**0**
Architectural, engineering, and related services	(D)	0	(D)	(D)	0	0	(D)	0	(D)	(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	1	0	1	0	0	0	0	1	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)**	**(D)**	**(D)**	**1,893**	**(D)**	**(D)**	**(D)**	**(D)**
Mining	10,078	4,046	(D)	(D)	0	(D)	0	(D)	(D)	(D)	(D)	(D)	(D)
Utilities	(D)	(D)	(D)	(D)	0	0	0	(D)	0	0	0	0	0
Construction	(D)	(*)	(D)	(*)	0	0	0	0	(D)	5	0	5	0
Transportation and warehousing	(D)	0	(D)	4	0	0	0	(D)	0	0	0	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	960	(D)	734	(D)	179	0	(D)	(D)	(D)	4	4	0	(D)

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	**188,660**	**6,113**	**106,993**	**12,402**	**27,928**	**10,141**	**10,591**	**32,085**	**13,847**	**45,810**	**35,491**	**10,319**	**29,744**
Manufacturing	**101,232**	**1,799**	**76,008**	**7,299**	**18,654**	**(D)**	**(D)**	**25,167**	**11,250**	**(D)**	**9,171**	**(D)**	**(D)**
Food	8,100	251	1,629	125	26	(D)	1,209	9	(D)	(D)	803	(D)	(D)
Beverages and tobacco products	1,311	(D)	1,065	(D)	0	(D)	10	(D)	(D)	(D)	22	(D)	(D)
Paper	908	2	377	0	24	2	(D)	(D)	(D)	(D)	(D)	0	(D)
Petroleum and coal products	(D)	(D)	(D)	1	(D)	(*)	0	(D)	(*)	(D)	(*)	(D)	2
Chemicals	26,297	(D)	20,189	2,471	4,944	1,893	3,659	5,547	1,676	2,267	1,205	1,062	(D)
Basic chemicals	7,269	1	5,688	(D)	(D)	(D)	(D)	(D)	940	(D)	77	(D)	(D)
Pharmaceuticals and medicines	13,138	(D)	12,091	(D)	(D)	(D)	(D)	5,237	672	(D)	53	(D)	(D)
Other	5,889	(D)	2,411	(D)	319	(D)	(D)	(D)	63	(D)	1,076	(D)	(D)
Plastics and rubber products	3,184	50	2,307	(D)	(D)	55	55	40	113	752	414	337	75
Nonmetallic mineral products	433	(D)	230	16	39	0	(D)	(D)	31	150	148	3	(D)
Primary and fabricated metals	3,114	55	1,900	41	510	4	109	319	916	931	327	604	229
Primary metals	1,868	17	886	(D)	(D)	(*)	(*)	(D)	494	(D)	189	(D)	(D)
Fabricated metal products	1,246	38	1,014	(D)	(D)	4	109	(D)	422	(D)	138	(D)	(D)
Machinery	10,033	34	8,900	(D)	3,002	(D)	313	394	(D)	(D)	535	(D)	(D)
Computers and electronic products	6,995	76	4,701	1,219	57	(D)	19	(D)	(D)	(D)	1,086	(D)	(D)
Semiconductors and other electronic components	1,711	(D)	132	(D)	7	4	(*)	(D)	2	(D)	477	(D)	(D)
Navigational, measuring, and other instruments	4,631	2	3,960	(D)	41	(D)	(D)	104	66	(D)	604	(D)	(D)
Other	653	(D)	609	(D)	9	(D)	(D)	(D)	(D)	18	5	13	(D)
Electrical equipment, appliances, and components	1,735	7	1,486	94	103	0	(D)	18	(D)	241	203	37	2
Transportation equipment	19,526	630	14,596	1,011	(D)	(D)	2	(D)	(D)	4,254	4,131	123	46
Motor vehicles, bodies and trailers, and parts	17,742	(D)	13,190	(D)	(D)	2	2	(D)	(D)	(D)	(D)	(D)	(D)
Other	1,784	(D)	1,406	(D)	1	(D)	0	(D)	(D)	(D)	(D)	(D)	(D)
Other	(D)	102	(D)	195	(D)	(D)	99	(D)	1,403	(D)	(D)	4	62
Wholesale trade	**78,695**	**1,967**	**27,758**	**(D)**	**9,198**	**(D)**	**(D)**	**(D)**	**1,968**	**32,448**	**26,031**	**6,418**	**16,521**
Motor vehicles and motor vehicle parts and supplies	14,940	1	(D)	4	(D)	1	(*)	3	(D)	(D)	6,667	(D)	(D)
Electrical goods	6,375	(D)	390	1	70	(D)	11	(D)	(D)	(D)	1,111	(D)	(D)
Petroleum and petroleum products	25,801	(D)	9,067	(D)	0	(D)	(*)	(D)	1	(D)	(D)	(D)	(D)
Other	31,578	(D)	(D)	393	(D)	(D)	(D)	2,061	1,707	20,684	(D)	(D)	(D)
Retail trade	**540**	**(D)**	**385**	**(D)**	**6**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**17**	**(D)**	**(D)**
Food and beverage stores	7	2	(*)	0	(*)	0	0	0	0	5	5	0	0
Other	533	(D)	385	(D)	6	(D)	(D)	(D)	(D)	(D)	12	(D)	(D)
Information	**287**	**(*)**	**(D)**	**(D)**	**9**	**0**	**0**	**(D)**	**(D)**	**(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)	(*)	(D)	0	0	0	0	0	(D)	(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	**9**	**(*)**	**3**	**1**	**0**	**0**	**0**	**1**	**1**	**5**	**5**	**0**	**0**
Architectural, engineering, and related services	8	0	2	1	0	0	0	0	1	5	5	0	0
Computer systems design and related services	(*)	(*)	0	0	0	0	0	0	0	0	0	0	0
Management, scientific, and technical consulting	1	0	1	0	0	0	0	1	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Other industries	**7,898**	**(D)**	**(D)**	**(D)**	**60**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**
Mining	5,678	(D)	(D)	(D)	0	(D)	0	0	(D)	(D)	(D)	(D)	(D)
Utilities	(D)	(D)	(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	1	0	1	1	0	0	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	(D)	0	308	(D)	(D)	0	(D)	(D)	(D)	0	0	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	**236,545**	**6,683**	**120,806**	**10,318**	**17,086**	**8,406**	**9,919**	**41,398**	**33,679**	**71,096**	**43,219**	**27,876**	**37,960**
Manufacturing	**139,011**	**3,927**	**91,350**	**6,969**	**15,482**	**(D)**	**(D)**	**27,596**	**(D)**	**27,393**	**21,000**	**6,393**	**16,340**
Food	12,627	211	1,766	109	53	(D)	261	(D)	683	(D)	773	(D)	(D)
Beverages and tobacco products	735	(D)	269	2	0	(D)	4	(D)	(D)	(D)	(D)	(D)	(D)
Paper	700	(D)	123	0	24	2	(D)	2	(D)	446	(D)	(D)	(D)
Petroleum and coal products	(D)	(D)	(D)	1	(D)	1	0	(D)	(*)	(D)	(*)	(D)	(D)
Chemicals	17,334	(D)	13,389	533	4,527	3,812	2,678	710	1,128	2,444	1,989	455	(D)
Basic chemicals	10,206	1	8,659	(D)	(D)	(D)	(D)	(D)	497	(D)	(D)	(D)	(D)
Pharmaceuticals and medicines	3,095	(D)	2,936	(D)	(D)	(D)	(D)	8	240	87	24	63	(D)
Other	4,033	17	1,794	6	(D)	(D)	(D)	(D)	391	(D)	(D)	(D)	(D)
Plastics and rubber products	3,490	80	1,833	(D)	(D)	(D)	46	44	300	1,425	1,134	291	152
Nonmetallic mineral products	1,136	(D)	996	(D)	111	0	6	(D)	114	111	107	4	(D)
Primary and fabricated metals	6,820	85	4,514	178	973	(D)	130	966	(D)	972	760	212	1,249
Primary metals	3,989	17	2,611	(D)	(D)	(*)	(*)	(D)	(D)	(D)	441	(D)	(D)
Fabricated metal products	2,831	68	1,903	(D)	(D)	(D)	130	(D)	784	(D)	319	(D)	(D)
Machinery	11,711	452	7,644	68	3,897	(D)	369	445	(D)	(D)	3,051	(D)	(D)
Computers and electronic products	7,973	160	4,762	1,094	354	(D)	(D)	(D)	(D)	(D)	1,456	(D)	(D)
Semiconductors and other electronic components	3,524	(D)	1,872	(D)	(D)	(D)	(D)	(D)	4	(D)	376	(D)	(D)
Navigational, measuring, and other instruments	3,398	4	2,269	(D)	(D)	(D)	(D)	419	(D)	(D)	1,069	(D)	(D)
Other	1,051	(D)	620	30	(D)	(D)	(D)	(D)	18	(D)	12	(D)	(D)
Electrical equipment, appliances, and components	4,990	13	4,138	(D)	143	0	129	33	(D)	836	755	81	4
Transportation equipment	43,520	2,285	29,667	(D)	(D)	(D)	(D)	(D)	(D)	11,240	10,106	1,134	328
Motor vehicles, bodies and trailers, and parts	36,152	(D)	24,878	(D)	(D)	(D)	(D)	29	(D)	(D)	(D)	(D)	(D)
Other	7,367	(D)	4,789	(D)	(D)	(D)	0	(D)	(D)	(D)	(D)	(D)	(D)
Other	(D)	416	(D)	209	206	(D)	269	(D)	(D)	(D)	411	(D)	(D)
Wholesale trade	**89,420**	**637**	**24,850**	**(D)**	**1,326**	**(D)**	**(D)**	**(D)**	**2,227**	**42,727**	**21,451**	**21,276**	**21,206**
Motor vehicles and motor vehicle parts and supplies	4,523	2	816	(D)	(D)	1	(*)	3	(D)	(D)	2,123	(D)	(D)
Electrical goods	26,287	(D)	294	2	30	6	11	(D)	(D)	(D)	7,428	(D)	35
Petroleum and petroleum products	35,412	7	(D)	(D)	0	(D)	(*)	(D)	(D)	(D)	(*)	(D)	(D)
Other	23,198	(D)	(D)	99	(D)	(D)	(D)	(D)	(D)	(D)	11,900	(D)	(D)
Retail trade	**217**	**(D)**	**129**	**2**	**79**	**5**	**9**	**(D)**	**(D)**	**(D)**	**18**	**(D)**	**(D)**
Food and beverage stores	6	1	(*)	0	(*)	0	0	0	0	4	4	0	0
Other	212	(D)	129	2	79	5	9	(D)	(D)	(D)	13	(D)	(D)
Information	**953**	**(D)**	**(D)**	**(D)**	**(D)**	**0**	**0**	**(D)**	**(D)**	**(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)	(D)	(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**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**(D)**	**0**	**(D)**	**(D)**
Real estate	0	0	0	0	0	0	0	0	0	0	0	0	0
Rental and leasing (except real estate)	(D)	0	0	0	0	0	0	0	0	(D)	0	(D)	(D)
Professional, scientific, and technical services	**992**	**3**	**(D)**	**(D)**	**0**	**0**	**(D)**	**0**	**(D)**	**(D)**	**(D)**	**0**	**0**
Architectural, engineering, and related services	(D)	0	(D)	(D)	0	0	(D)	0	(D)	(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	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)**	**2,051**	**3,324**	**463**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**4**	**(D)**	**(D)**
Mining	4,401	(D)	(D)	(D)	0	(D)	0	(D)	1,090	(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)	5	0	5	0
Transportation and warehousing	(D)	0	(D)	3	0	0	0	(D)	0	0	0	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	(D)	(D)	426	(D)	(D)	0	(D)	(D)	(D)	4	4	0	(D)

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	**723,858**	**18,466**	**328,193**	**25,753**	**93,317**	**29,978**	**14,466**	**86,627**	**78,052**	**290,348**	**188,431**	**101,917**	**86,851**
Manufacturing	**321,861**	**7,934**	**208,029**	**19,689**	**51,995**	**16,630**	**7,961**	**60,810**	**50,944**	**60,905**	**46,572**	**14,334**	**44,992**
Food	7,290	1,042	3,656	324	47	536	1,735	(D)	(D)	1,969	828	1,141	624
Beverages and tobacco products	2,861	15	2,118	2	0	1	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Paper	1,067	22	734	0	194	(D)	2	(D)	(D)	195	(D)	(D)	116
Petroleum and coal products	81,500	(D)	(D)	2	(D)	1	0	(D)	(D)	(D)	(*)	(D)	(D)
Chemicals	52,568	(D)	37,042	5,705	7,659	(D)	3,361	8,092	(D)	(D)	2,060	(D)	(D)
Basic chemicals	16,142	2	15,146	(D)	(D)	(D)	1,356	(D)	1,427	(D)	48	(D)	(D)
Pharmaceuticals and medicines	23,382	(D)	16,646	(D)	(D)	(D)	(D)	7,053	453	(D)	(D)	(D)	(D)
Other	13,044	(D)	5,251	(D)	239	(D)	(D)	(D)	(D)	1,481	(D)	(D)	(D)
Plastics and rubber products	11,319	115	6,782	(D)	1,147	126	178	55	(D)	4,290	3,623	667	132
Nonmetallic mineral products	1,156	25	846	137	346	0	(D)	(D)	(D)	186	181	5	100
Primary and fabricated metals	14,085	348	8,928	119	3,783	9	157	1,598	3,262	4,098	2,505	1,593	711
Primary metals	8,137	152	5,506	88	(D)	1	(*)	(D)	1,228	(D)	484	(D)	(D)
Fabricated metal products	5,948	196	3,422	31	(D)	8	157	(D)	2,034	(D)	2,020	(D)	(D)
Machinery	19,312	229	13,682	159	7,522	(D)	545	509	(D)	5,278	4,780	497	123
Computers and electronic products	14,497	182	10,037	3,176	349	(D)	(D)	495	655	2,637	2,421	215	1,641
Semiconductors and other electronic components	4,020	(D)	1,999	(D)	13	(*)	(D)	88	6	725	651	75	(D)
Navigational, measuring, and other instruments	7,251	7	5,413	390	107	(D)	(D)	242	628	1,830	1,741	89	2
Other	3,226	(D)	2,626	(D)	228	(D)	3	166	22	81	29	52	(D)
Electrical equipment, appliances, and components	7,903	23	6,464	(D)	374	0	88	61	(D)	1,410	1,215	195	6
Transportation equipment	102,430	2,176	67,710	(D)	29,937	(D)	(D)	721	(D)	32,330	27,491	4,839	214
Motor vehicles, bodies and trailers, and parts	96,929	(D)	63,893	1,720	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Other	5,501	(D)	3,817	(D)	(D)	(D)	0	(D)	306	(D)	(D)	(D)	(D)
Other	5,871	1,009	(D)	902	(D)	45	150	(D)	(D)	(D)	815	(D)	(D)
Wholesale trade	**381,368**	**7,698**	**105,979**	**4,003**	**38,634**	**(D)**	**6,225**	**22,450**	**(D)**	**226,846**	**139,556**	**87,290**	**40,846**
Motor vehicles and motor vehicle parts and supplies	115,589	16	33,961	(D)	32,807	8	(*)	(D)	1,071	81,601	67,357	14,244	11
Electrical goods	83,223	(D)	5,288	(D)	427	2,041	131	257	(D)	73,233	19,866	53,367	(D)
Petroleum and petroleum products	54,134	(D)	(D)	(D)	0	(D)	3	(D)	(D)	2,581	(D)	(D)	(D)
Other	128,423	2,139	(D)	3,687	5,400	2,524	6,091	(D)	(D)	69,430	(D)	(D)	(D)
Retail trade	**14,483**	**1,736**	**11,491**	**(D)**	**(D)**	**(D)**	**194**	**3,179**	**1,540**	**(D)**	**794**	**(D)**	**(D)**
Food and beverage stores	(D)	(D)	(D)	0	(D)	0	0	0	0	(D)	(D)	0	0
Other	(D)	(D)	(D)	(D)	513	(D)	194	3,179	1,540	(D)	(D)	(D)	(D)
Information	**(D)**	**(D)**	**(D)**	**4**	**(D)**	**0**	**0**	**(D)**	**(D)**	**(D)**	**(D)**	**0**	**4**
Publishing industries	(D)	(D)	9	0	(D)	0	0	(D)	0	(D)	(D)	0	0
Telecommunications	5	0	1	0	0	0	0	0	1	0	0	0	4
Other	(D)	5	(D)	4	0	0	0	(D)	(D)	(D)	(D)	0	0
Finance and insurance	**(D)**	**(D)**	**(*)**	**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	(D)	(D)	(*)	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**	**(D)**
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	(D)
Professional, scientific, and technical services	**285**	**0**	**(D)**	**(D)**	**0**	**0**	**(D)**	**1**	**(D)**	**(D)**	**(D)**	**(D)**	**0**
Architectural, engineering, and related services	254	0	(D)	(D)	0	0	0	0	(D)	(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	**3,808**	**(D)**	**2,104**	**1,083**	**(D)**	**(D)**	**(D)**	**(D)**	**720**	**(D)**	**(D)**	**(D)**	**(D)**
Mining	1,650	(D)	(D)	(D)	0	(*)	0	0	(D)	(D)	0	(D)	(D)
Utilities	1,274	(D)	(D)	(D)	0	0	0	(D)	(D)	0	0	0	0
Construction	346	4	(D)	1	(D)	(D)	0	0	(D)	(D)	(D)	0	0
Transportation and warehousing	(D)	0	(D)	(D)	0	0	0	(D)	0	0	0	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	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	277	(D)	241	(D)	(D)	0	(D)	(*)	(D)	1	1	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	**521,106**	**13,242**	**208,314**	**18,222**	**75,795**	**16,133**	**10,479**	**52,095**	**35,590**	**242,888**	**157,230**	**85,658**	**56,662**
Manufacturing	**199,901**	**4,337**	**120,350**	**14,427**	**40,486**	**(D)**	**5,579**	**38,772**	**(D)**	**41,908**	**31,330**	**10,578**	**33,306**
Food	4,034	692	1,920	(D)	(D)	(D)	1,162	(D)	299	(D)	394	(D)	(D)
Beverages and tobacco products	2,248	11	(D)	2	0	0	(D)	(D)	(D)	(D)	25	(D)	(D)
Paper	830	(D)	652	0	148	(D)	2	(D)	(D)	(D)	(D)	0	(D)
Petroleum and coal products	55,805	(D)	(D)	1	(D)	1	0	(D)	(*)	(D)	(*)	(D)	(D)
Chemicals	36,659	(D)	23,006	5,585	6,490	1,886	3,265	(D)	(D)	(D)	1,657	(D)	(D)
Basic chemicals	7,136	1	6,371	(D)	(D)	(D)	(D)	(D)	(D)	(D)	33	(D)	(D)
Pharmaceuticals and medicines	19,388	7	(D)	(D)	(D)	(D)	(D)	(D)	294	(D)	(D)	(D)	(D)
Other	10,135	(D)	(D)	(D)	195	(D)	(D)	(D)	(D)	(D)	(D)	(D)	3,935
Plastics and rubber products	9,336	88	6,287	(D)	952	(D)	(D)	38	(D)	2,897	2,519	379	63
Nonmetallic mineral products	686	(D)	410	31	207	0	(D)	(D)	90	172	168	4	(D)
Primary and fabricated metals	10,803	295	7,824	83	(D)	7	74	(D)	2,627	(D)	1,556	(D)	(D)
Primary metals	6,752	140	5,287	(D)	(D)	1	(*)	(D)	(D)	(D)	377	(D)	(D)
Fabricated metal products	4,051	156	2,537	(D)	732	6	74	159	(D)	1,190	1,178	12	168
Machinery	13,299	75	9,989	(D)	5,357	(D)	408	330	(D)	3,126	2,767	359	110
Computers and electronic products	7,370	133	4,971	1,031	224	(D)	7	296	(D)	(D)	1,510	(D)	(D)
Semiconductors and other electronic components	1,152	(D)	(D)	(D)	(D)	(*)	1	(D)	5	633	603	30	(D)
Navigational, measuring, and other instruments	4,517	5	3,558	(D)	72	(D)	4	215	(D)	952	887	65	2
Other	1,701	(D)	(D)	(D)	(D)	(D)	2	(D)	16	(D)	20	(D)	(D)
Electrical equipment, appliances, and components	3,723	15	(D)	138	350	0	74	46	(D)	(D)	990	(D)	(D)
Transportation equipment	51,280	893	28,098	2,791	(D)	(D)	4	241	(D)	(D)	18,936	(D)	(D)
Motor vehicles, bodies and trailers, and parts	47,476	(D)	(D)	(D)	(D)	(D)	4	(D)	(D)	22,072	(D)	(D)	(D)
Other	3,804	(D)	(D)	(D)	2	(D)	0	(D)	(D)	(D)	(D)	(D)	(D)
Other	3,827	571	2,429	(D)	420	39	(D)	247	(D)	673	(D)	(D)	154
Wholesale trade	**308,949**	**7,277**	**78,325**	**(D)**	**(D)**	**5,348**	**(D)**	**(D)**	**19,939**	**200,214**	**125,268**	**74,945**	**23,134**
Motor vehicles and motor vehicle parts and supplies	111,373	13	(D)	(D)	(D)	7	(*)	(D)	985	(D)	65,126	(D)	(D)
Electrical goods	73,649	(D)	4,048	(D)	384	(D)	107	178	(D)	(D)	17,291	(D)	(D)
Petroleum and petroleum products	24,169	(D)	(D)	(D)	0	(D)	1	(D)	(D)	2,260	(D)	(D)	(D)
Other	99,758	(D)	33,907	2,626	(D)	1,748	(D)	4,174	(D)	53,800	(D)	(D)	(D)
Retail trade	**9,466**	**(D)**	**8,485**	**(D)**	**70**	**(D)**	**(D)**	**(D)**	**1,507**	**(D)**	**(D)**	**(D)**	**(D)**
Food and beverage stores	59	(D)	(D)	0	(D)	0	0	0	0	(D)	(D)	0	0
Other	9,406	663	(D)	(D)	(D)	(D)	(D)	(D)	1,507	(D)	75	(D)	(D)
Information	**453**	**0**	**(D)**	**0**	**(D)**	**0**	**0**	**(D)**	**(D)**	**(D)**	**(D)**	**0**	**3**
Publishing industries	(D)	0	(D)	0	(D)	0	0	(D)	0	(D)	(D)	0	0
Telecommunications	4	0	1	0	0	0	0	0	1	0	0	0	3
Other	(D)	0	(D)	0	0	0	0	0	(D)	(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**	**(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	**174**	**0**	**(D)**	**(D)**	**0**	**0**	**(D)**	**1**	**(D)**	**(D)**	**(D)**	**(D)**	**0**
Architectural, engineering, and related services	(D)	0	(D)	(D)	0	0	0	0	(D)	(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)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**
Mining	1,276	(D)	(D)	(D)	0	(*)	0	0	(D)	(D)	0	(D)	(D)
Utilities	198	(D)	(D)	(D)	0	0	0	(D)	0	0	0	0	0
Construction	281	4	(D)	(*)	(D)	(D)	0	0	(D)	(D)	(D)	0	0
Transportation and warehousing	(D)	0	(D)	(D)	0	0	0	2	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	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	194	(D)	(D)	(D)	(D)	0	(D)	0	(D)	(D)	(D)	0	(D)

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	**202,752**	**5,224**	**119,879**	**7,531**	**17,522**	**13,844**	**3,988**	**34,532**	**42,462**	**47,460**	**31,201**	**16,259**	**30,189**
Manufacturing	**121,960**	**3,597**	**87,680**	**5,262**	**11,509**	**(D)**	**2,383**	**22,037**	**(D)**	**18,997**	**15,242**	**3,755**	**11,686**
Food	3,256	351	1,736	(D)	(D)	(D)	573	(D)	(D)	(D)	433	(D)	(D)
Beverages and tobacco products	613	4	(D)	1	0	1	2	3	(D)	(D)	(D)	7	6
Paper	237	(D)	82	0	46	3	1	1	31	(D)	14	(D)	(D)
Petroleum and coal products	25,695	(D)	(D)	(*)	4	(*)	0	(D)	(D)	(D)	(*)	(D)	(D)
Chemicals	15,909	(D)	14,037	120	1,169	(D)	97	(D)	1,185	456	404	52	(D)
Basic chemicals	9,006	(*)	8,775	(D)	(D)	(D)	(D)	(D)	(D)	(D)	15	(D)	(D)
Pharmaceuticals and medicines	3,994	(D)	(D)	(D)	(D)	(D)	(D)	(D)	159	(D)	(D)	4	(D)
Other	2,909	(D)	(D)	(D)	44	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Plastics and rubber products	1,983	27	495	(D)	196	(D)	(D)	17	101	1,392	1,104	289	69
Nonmetallic mineral products	471	(D)	436	105	140	0	(D)	(D)	(D)	14	13	1	(D)
Primary and fabricated metals	3,281	52	1,104	37	(D)	2	83	(D)	635	(D)	949	(D)	(D)
Primary metals	1,385	13	219	(D)	(D)	(*)	(*)	(D)	(D)	(D)	107	(D)	(D)
Fabricated metal products	1,896	40	885	(D)	(D)	2	83	(D)	(D)	(D)	842	(D)	(D)
Machinery	6,013	155	3,693	(D)	2,164	(D)	137	179	1,058	2,152	2,013	139	13
Computers and electronic products	7,127	49	5,066	2,145	125	(D)	(D)	199	(D)	(D)	912	(D)	(D)
Semiconductors and other electronic components	2,867	(D)	(D)	(D)	(D)	(*)	(D)	(D)	1	92	48	44	(D)
Navigational, measuring, and other instruments	2,734	2	1,854	(D)	35	(D)	(D)	28	(D)	878	854	24	0
Other	1,526	(D)	(D)	(D)	(D)	6	1	(D)	5	(D)	9	(D)	(D)
Electrical equipment, appliances, and components	4,180	8	(D)	(D)	24	0	14	15	(D)	(D)	225	(D)	(D)
Transportation equipment	51,150	1,283	39,612	(D)	(D)	3	(D)	480	(D)	(D)	8,554	(D)	(D)
Motor vehicles, bodies and trailers, and parts	49,453	(D)	(D)	(D)	(D)	2	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Other	1,697	(D)	(D)	(D)	(D)	1	0	(D)	(D)	(D)	(D)	(D)	1
Other	2,044	438	(D)	(D)	(D)	6	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Wholesale trade	**72,419**	**421**	**27,655**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**26,632**	**14,288**	**12,344**	**17,712**
Motor vehicles and motor vehicle parts and supplies	4,216	3	(D)	(D)	(D)	1	(*)	3	86	(D)	2,231	(D)	(D)
Electrical goods	9,574	(D)	1,239	3	43	(D)	23	79	(D)	(D)	2,574	(D)	(D)
Petroleum and petroleum products	29,965	11	(D)	(D)	0	(D)	3	(D)	(D)	321	(D)	(D)	(D)
Other	28,665	(D)	(D)	1,061	(D)	775	(D)	(D)	(D)	15,630	(D)	(D)	(D)
Retail trade	**5,018**	**(D)**	**3,006**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**33**	**(D)**	**(D)**	**(D)**	**(D)**
Food and beverage stores	(D)	2	(D)	0	(D)	0	0	0	0	5	5	0	0
Other	(D)	(D)	(D)	(D)	(D)	(D)	(D)	(D)	33	(D)	(D)	(D)	(D)
Information	**(D)**	**(D)**	**37**	**4**	**(D)**	**0**	**0**	**(D)**	**(D)**	**(D)**	**(D)**	**0**	**1**
Publishing industries	(D)	(D)	(D)	0	(D)	0	0	0	0	7	7	0	0
Telecommunications	1	0	(*)	0	0	0	0	0	(*)	0	0	0	1
Other	(D)	5	(D)	4	0	0	0	(D)	(D)	(D)	(D)	0	0
Finance and insurance	**(D)**	**(D)**	**(*)**	**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	(D)	(D)	(*)	0	0	0	0	0	(*)	0	0	0	0
Real estate and rental and leasing	**(D)**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**(D)**
Real estate	0	0	0	0	0	0	0	0	0	0	0	0	0
Rental and leasing (except real estate)	(D)	0	0	0	0	0	0	0	0	0	0	0	(D)
Professional, scientific, and technical services	**110**	**0**	**(D)**	**(D)**	**0**	**0**	**(D)**	**0**	**(D)**	**(D)**	**(D)**	**(D)**	**0**
Architectural, engineering, and related services	(D)	0	(D)	(D)	0	0	0	0	(D)	(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	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**0**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**
Mining	373	30	(D)	4	0	0	0	0	(D)	(D)	0	(D)	(D)
Utilities	1,077	(D)	(D)	(D)	0	0	0	0	(D)	0	0	0	0
Construction	65	(*)	65	(*)	(D)	0	0	0	(D)	0	0	0	0
Transportation and warehousing	(D)	0	(D)	5	0	0	0	(D)	0	0	0	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	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	83	0	(D)	(D)	(D)	0	3	(*)	(D)	(D)	(D)	0	(D)

Table II.I 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	**174,598**	**138,619**	**78,722**	**62,283**
Manufacturing	**12,362**	**42,489**	**35,613**	**30,811**
Food	237	2,627	2,107	1,900
Beverages and tobacco products	(D)	5,597	1,937	3,954
Paper	70	185	(D)	63
Petroleum and coal products	(D)	3,389	1,635	18,225
Chemicals	1,353	11,146	21,875	1,743
Basic chemicals	365	1,865	6,972	361
Pharmaceuticals and medicines	848	7,903	13,939	1,002
Other	140	1,378	964	379
Plastics and rubber products	102	1,596	(D)	873
Nonmetallic mineral products	211	1,782	689	771
Primary and fabricated metals	668	2,619	980	523
Primary metals	445	1,709	505	343
Fabricated metal products	223	910	475	181
Machinery	1,378	1,618	476	698
Computers and electronic products	516	2,898	893	326
Semiconductors and other electronic components	49	1,252	224	66
Navigational, measuring, and other instruments	75	800	572	189
Other	392	846	98	71
Electrical equipment, appliances, and components	219	1,584	401	114
Transportation equipment	5,836	5,545	866	1,268
Motor vehicles, bodies and trailers, and parts	5,617	4,418	769	962
Other	219	1,128	97	306
Other	266	1,902	2,476	352
Wholesale trade	**19,274**	**8,532**	**8,424**	**6,735**
Motor vehicles and motor vehicle parts and supplies	17,531	4,311	1,196	1,488
Electrical goods	118	470	71	704
Petroleum and petroleum products	560	1,066	304	1,469
Other	1,065	2,685	6,854	3,075
Retail trade	**443**	**1,733**	**1,552**	**9,803**
Food and beverage stores	43	802	(D)	6,402
Other	400	931	(D)	3,401
Information	**1,665**	**7,374**	**775**	**2,466**
Publishing industries	351	1,571	701	135
Telecommunications	1,106	3,772	24	(D)
Other	208	2,031	50	(D)
Finance and insurance	**135,271**	**54,627**	**16,557**	**3,004**
Depository credit intermediation (banking)	57,545	21,368	4,605	525
Finance, except depository institutions	52,729	28,473	8,630	535
Insurance carriers and related activities	24,996	4,785	3,322	1,944
Real estate and rental and leasing	**555**	**5,286**	**1,454**	**1,525**
Real estate	256	3,363	(D)	1,231
Rental and leasing (except real estate)	299	1,923	(D)	293
Professional, scientific, and technical services	**476**	**2,650**	**1,187**	**488**
Architectural, engineering, and related services	172	342	123	116
Computer systems design and related services	67	939	424	152
Management, scientific, and technical consulting	168	362	(D)	30
Other	69	1,007	(D)	190
Other industries	**4,552**	**15,928**	**13,160**	**7,450**
Mining	778	3,453	4,217	1,687
Utilities	220	3,057	1,048	2,883
Construction	84	375	194	262
Transportation and warehousing	373	2,281	593	859
Administration, support, and waste management	486	1,013	1,314	322
Health care and social assistance	31	339	136	157
Accommodation and food services	77	1,073	358	877
Other	2,503	4,338	5,302	403

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	**174,598**	**138,619**	**78,722**	**62,283**
Canada	**22,546**	**12,576**	**6,447**	**4,881**
Europe	**115,225**	**94,763**	**56,419**	**33,300**
Belgium	1,003	5,521	2,977	(D)
Denmark	72	299	410	100
Finland	(D)	343	186	71
France	11,834	7,900	6,478	1,945
Germany	30,316	14,360	8,461	3,408
Ireland	867	4,310	(D)	589
Italy	681	1,830	577	708
Netherlands	12,412	9,337	9,290	2,210
Spain	11,258	2,805	222	633
Sweden	990	1,471	579	668
Switzerland	17,806	19,632	6,430	3,205
United Kingdom	27,232	25,452	18,137	16,272
Other	(D)	1,503	(D)	(D)
Latin America and Other Western Hemisphere	**3,275**	**5,045**	**2,520**	**4,182**
South and Central America	2,147	2,576	1,619	2,737
Brazil	1,186	1,750	(D)	(D)
Mexico	184	331	580	379
Venezuela	350	168	(D)	(D)
Other	427	326	25	(D)
Other Western Hemisphere	1,129	2,469	900	1,445
Bermuda	960	1,165	898	(D)
United Kingdom Islands, Caribbean	91	1,183	–1	471
Other	78	121	3	(D)
Africa	**34**	**54**	**(D)**	**37**
South Africa	3	39	(D)	28
Other	30	15	(D)	9
Middle East	**844**	**2,128**	**1,388**	**(D)**
Israel	596	847	75	197
Saudi Arabia	49	480	(D)	(D)
United Arab Emirates	137	419	1,127	109
Other	62	382	(D)	301
Asia and Pacific	**29,434**	**22,209**	**10,001**	**13,355**
Australia	2,270	4,005	2,261	596
China	1,518	828	503	275
Hong Kong	241	382	617	114
India	676	795	(D)	175
Japan	22,743	13,329	5,267	10,901
Korea, Republic of	933	715	808	925
Singapore	354	664	67	174
Taiwan	553	178	94	77
Other	147	1,313	(D)	117
United States	**3,239**	**1,843**	**(D)**	**(D)**
Addenda:				
European Union (28)	97,139	74,379	49,908	29,544
OPEC	610	1,145	2,224	(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	**62,283**	**4,881**	**33,300**	**1,945**	**3,408**	**2,210**	**3,205**	**16,272**	**6,259**	**13,355**	**10,901**	**2,454**	**10,748**
Manufacturing	**30,811**	**535**	**19,838**	**582**	**832**	**354**	**2,257**	**12,353**	**3,460**	**2,352**	**1,948**	**404**	**8,087**
Food	1,900	151	(D)	21	3	(D)	(D)	(D)	29	64	46	19	(D)
Beverages and tobacco products	3,954	13	3,140	3	0	1	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Paper	63	8	25	0	5	(*)	1	7	12	(D)	5	(D)	(D)
Petroleum and coal products	18,225	(D)	(D)	(*)	3	4	0	(D)	1	9	1	8	(D)
Chemicals	1,743	8	1,517	228	175	146	(D)	84	(D)	140	86	54	77
Basic chemicals	361	(*)	273	50	44	(D)	50	2	(D)	59	18	41	29
Pharmaceuticals and medicines	1,002	1	957	(D)	(D)	(D)	(D)	56	23	(D)	15	(D)	(D)
Other	379	7	287	(D)	(D)	(D)	150	26	18	(D)	54	(D)	(D)
Plastics and rubber products	873	11	190	(D)	51	(D)	7	5	(D)	(D)	(D)	(D)	(D)
Nonmetallic mineral products	771	(D)	558	70	63	0	(D)	3	(D)	82	81	(*)	(D)
Primary and fabricated metals	523	16	352	13	98	1	7	121	113	106	64	42	49
Primary metals	343	6	210	10	(D)	(*)	(*)	57	(D)	82	44	38	44
Fabricated metal products	181	10	142	3	(D)	1	7	64	(D)	24	20	4	5
Machinery	698	12	546	(D)	150	(D)	52	48	260	(D)	86	(D)	(D)
Computers and electronic products	326	5	219	54	8	(D)	9	17	(D)	64	43	20	38
Semiconductors and other electronic components	66	4	17	(D)	1	1	2	5	(D)	25	18	8	20
Navigational, measuring, and other instruments	189	(*)	163	16	4	(D)	7	8	(D)	25	23	2	(*)
Other	71	1	39	(D)	3	(D)	(*)	4	(D)	13	3	11	18
Electrical equipment, appliances, and components	114	1	91	(D)	8	0	9	2	(D)	22	17	5	(*)
Transportation equipment	1,268	(D)	592	66	242	3	2	103	176	494	458	36	(D)
Motor vehicles, bodies and trailers, and parts	962	31	(D)	16	242	1	2	(D)	(D)	(D)	454	(D)	(D)
Other	306	(D)	(D)	50	(*)	2	0	(D)	(D)	(D)	4	(D)	(*)
Other	352	32	208	14	27	25	(D)	44	(D)	(D)	33	(D)	(D)
Wholesale trade	**6,735**	**582**	**3,399**	**318**	**1,053**	**594**	**56**	**727**	**650**	**2,197**	**1,264**	**933**	**557**
Motor vehicles and motor vehicle parts and supplies	1,488	9	(D)	2	(D)	(*)	(*)	1	11	(D)	335	(D)	1
Electrical goods	704	16	78	4	13	(D)	5	(D)	29	(D)	93	(D)	(D)
Petroleum and petroleum products	1,469	(D)	709	(D)	0	(D)	(*)	(D)	(D)	(D)	(D)	4	82
Other	3,075	(D)	(D)	(D)	(D)	(D)	52	(D)	(D)	(D)	(D)	(D)	(D)
Retail trade	**9,803**	**(D)**	**3,128**	**(D)**	**650**	**(D)**	**(D)**	**408**	**886**	**(D)**	**(D)**	**56**	**185**
Food and beverage stores	6,402	6	(D)	0	(D)	(D)	0	(*)	(D)	(D)	(D)	(*)	(D)
Other	3,401	(D)	(D)	(D)	(D)	(D)	(D)	408	(D)	(D)	(D)	56	(D)
Information	**2,466**	**56**	**264**	**34**	**37**	**24**	**2**	**140**	**26**	**(D)**	**(D)**	**144**	**(D)**
Publishing industries	135	32	80	8	20	4	1	43	4	15	14	1	8
Telecommunications	(D)	3	107	20	(D)	(D)	1	65	(D)	(D)	(D)	(D)	(D)
Other	(D)	21	76	6	(D)	(D)	(*)	32	(D)	(D)	(D)	(D)	(D)
Finance and insurance	**3,004**	**620**	**1,801**	**266**	**259**	**(D)**	**635**	**150**	**(D)**	**387**	**219**	**168**	**197**
Depository credit intermediation (banking)	525	174	297	172	(D)	2	(*)	50	(D)	41	18	23	13
Finance, except depository institutions	535	56	357	(D)	(D)	(D)	(D)	(D)	23	(D)	33	(D)	(D)
Insurance carriers and related activities	1,944	390	1,147	(D)	88	(D)	(D)	(D)	153	(D)	167	(D)	(D)
Real estate and rental and leasing	**1,525**	**322**	**695**	**2**	**337**	**10**	**14**	**280**	**52**	**305**	**154**	**151**	**203**
Real estate	1,231	320	483	1	(D)	9	13	112	(D)	(D)	147	(D)	(D)
Rental and leasing (except real estate)	293	2	212	1	(D)	1	(*)	168	(D)	(D)	7	(D)	(D)
Professional, scientific, and technical services	**488**	**25**	**308**	**63**	**27**	**32**	**26**	**100**	**60**	**133**	**57**	**76**	**23**
Architectural, engineering, and related services	116	6	67	(D)	5	28	(*)	7	(D)	40	(D)	(D)	2
Computer systems design and related services	152	6	79	5	13	(*)	(*)	26	34	60	5	55	8
Management, scientific, and technical consulting	30	6	18	(*)	1	(*)	(*)	10	7	3	1	2	3
Other	190	7	144	(D)	9	3	26	57	(D)	30	(D)	(D)	10
Other industries	**7,450**	**(D)**	**3,869**	**(D)**	**213**	**10**	**(D)**	**2,114**	**(D)**	**796**	**274**	**522**	**(D)**
Mining	1,687	354	255	(D)	(*)	3	7	(D)	143	(D)	64	(D)	(D)
Utilities	2,883	547	2,228	(D)	1	(*)	0	(D)	(D)	(D)	3	(D)	(D)
Construction	262	114	107	21	5	(*)	1	14	66	34	22	12	7
Transportation and warehousing	859	343	201	20	58	3	4	98	18	(D)	30	(D)	(D)
Administration, support, and waste management	322	(D)	264	40	5	1	(D)	(D)	(D)	21	17	4	(D)
Health care and social assistance	157	(D)	(D)	0	(D)	0	0	(*)	4	6	3	3	(*)
Accommodation and food services	877	3	579	(D)	(D)	(*)	1	156	(D)	216	120	96	80
Other	403	(D)	(D)	4	(D)	3	4	8	72	(D)	15	(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	**56,904**	**509**	**42,068**	**6,749**	**7,080**	**2,362**	**10,551**	**7,269**	**8,058**	**10,539**	**7,865**	**2,674**	**3,788**
Manufacturing	**41,124**	**346**	**34,579**	**6,242**	**5,791**	**1,672**	**8,539**	**6,754**	**5,581**	**3,636**	**2,920**	**716**	**2,563**
Food	714	11	575	45	2	(D)	119	(D)	147	16	12	4	112
Beverages and tobacco products	44	3	35	0	0	(*)	0	(D)	(D)	5	5	0	(*)
Paper	52	6	25	0	4	0	2	0	18	(D)	(D)	0	(D)
Petroleum and coal products	(D)	0	(D)	0	2	0	0	(D)	1	0	0	0	0
Chemicals	22,407	1	19,791	(D)	2,058	252	(D)	5,033	1,149	1,391	1,297	94	1,224
Basic chemicals	739	0	587	68	243	(D)	107	(D)	147	24	(D)	(D)	128
Pharmaceuticals and medicines	20,750	0	18,618	(D)	1,698	(D)	(D)	4,941	974	(D)	1,100	(D)	(D)
Other	917	1	585	(D)	117	(D)	(D)	(D)	28	(D)	(D)	(D)	(D)
Plastics and rubber products	470	3	219	(D)	41	(D)	5	1	32	(D)	162	(D)	(D)
Nonmetallic mineral products	292	(D)	265	(D)	(D)	0	4	(D)	30	(D)	(D)	5	0
Primary and fabricated metals	572	6	462	24	(D)	1	40	88	(D)	(D)	43	(D)	(D)
Primary metals	174	3	108	(D)	9	0	0	(D)	(D)	(D)	(D)	(D)	(D)
Fabricated metal products	397	3	354	(D)	(D)	1	40	(D)	103	(D)	(D)	0	(D)
Machinery	2,835	(D)	2,491	(D)	(D)	(D)	45	76	229	(D)	195	(D)	(D)
Computers and electronic products	5,000	(D)	3,363	1,625	171	(D)	(D)	298	134	515	440	75	(D)
Semiconductors and other electronic components	1,791	(D)	546	(D)	(D)	4	(D)	120	(D)	(D)	(D)	(D)	(D)
Navigational, measuring, and other instruments	1,562	0	1,300	(D)	78	(D)	(D)	(D)	121	(D)	232	(D)	(D)
Other	1,647	3	1,517	(D)	(D)	(D)	0	(D)	(D)	(D)	(D)	(D)	(D)
Electrical equipment, appliances, and components	1,070	0	997	(D)	19	0	(D)	(D)	(D)	73	69	4	0
Transportation equipment	6,295	212	5,225	(D)	(D)	(D)	(D)	641	(D)	852	574	279	6
Motor vehicles, bodies and trailers, and parts	5,127	(D)	4,399	154	(D)	0	(D)	(D)	(D)	(D)	(D)	(D)	(D)
Other	1,168	(D)	826	(D)	0	(D)	0	(D)	4	(D)	(D)	(D)	(D)
Other	(D)	35	(D)	38	(D)	54	5	102	(D)	(D)	(D)	(D)	(D)
Wholesale trade	**8,407**	**14**	**2,790**	**(D)**	**238**	**505**	**(D)**	**118**	**1,522**	**4,963**	**3,550**	**1,412**	**640**
Motor vehicles and motor vehicle parts and supplies	535	0	3	2	(*)	0	0	0	1	531	531	(*)	0
Electrical goods	2,513	(D)	520	0	(D)	(D)	0	(D)	9	(D)	170	(D)	(D)
Petroleum and petroleum products	(D)	0	(D)	(D)	0	0	0	0	2	1	0	1	(D)
Other	(D)	(D)	(D)	6	(D)	(D)	(D)	(D)	1,511	(D)	2,849	(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	0	0	(D)
Information	**1,235**	**75**	**726**	**287**	**(D)**	**3**	**5**	**198**	**(D)**	**(D)**	**165**	**(D)**	**(D)**
Publishing industries	693	(D)	498	(D)	(D)	3	0	192	(*)	79	(D)	(D)	(D)
Telecommunications	230	0	(D)	(D)	(D)	0	5	3	0	(D)	0	(D)	2
Other	312	(D)	(D)	0	0	0	0	3	(D)	(D)	(D)	1	(D)
Finance and insurance	**77**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**74**	**73**	**1**	**3**
Depository credit intermediation (banking)	1	0	0	0	0	0	0	0	0	1	0	1	0
Finance, except depository institutions	75	0	0	0	0	0	0	0	0	73	73	0	2
Insurance carriers and related activities	1	0	0	0	0	0	0	0	0	0	0	0	1
Real estate and rental and leasing	**150**	**0**	**(D)**	**0**	**0**	**(D)**	**0**	**(D)**	**0**	**(D)**	**(D)**	**0**	**(D)**
Real estate	2	0	(D)	0	0	0	0	(D)	0	0	0	0	(D)
Rental and leasing (except real estate)	148	0	(D)	0	0	(D)	0	0	0	(D)	(D)	0	(D)
Professional, scientific, and technical services	**4,905**	**58**	**3,289**	**57**	**(D)**	**(D)**	**1,564**	**179**	**(D)**	**(D)**	**1,109**	**(D)**	**(D)**
Architectural, engineering, and related services	109	4	(D)	2	(*)	(D)	0	(D)	17	(D)	(D)	1	0
Computer systems design and related services	1,126	(D)	1,036	(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)	1,564	106	(D)	(D)	1,012	(D)	(D)
Other industries	**997**	**15**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**(D)**	**9**	**(D)**
Mining	559	(D)	(D)	9	0	(D)	0	(D)	(D)	9	0	9	(D)
Utilities	17	0	16	4	0	0	0	(D)	(D)	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	(D)	(D)	0	(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	163	(D)	111	(D)	58	0	1	0	(D)	2	2	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.

Table I.C 7

1. Includes aircraft, railroad rolling stock, satellites, undersea cable, and trucks engaged in interstate transportation.

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 2014 were negative $4.7 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 2013 balance of affiliates that left the universe of majority-owned affiliates in 2014 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.

Tables II.C 5 and II.C 6

1. Consists of the gross book value of all commercial buildings and associated land that are owned by the affiliate and that are either used or operated by the affiliate or leased or rented to others. Commercial buildings include apartment buildings, office buildings, hotels, motels, and buildings used for wholesale, retail, and services trades, such as shopping centers, recreational facilities, department stores, bank buildings, restaurants, public garages, and automobile service stations.

2. Includes the gross book value of property, plant, and equipment used for agriculture and forestry, mining, manufacturing, or other industrial purposes. Also includes the gross book value of equipment used in commercial buildings.

Table II.C 7

1. Consists of the gross book value of all commercial buildings and associated land that are owned by the affiliate and that are either used or operated by the affiliate or leased or rented to others. Commercial buildings include apartment buildings, office buildings, hotels, motels, and buildings used for wholesale, retail, and services trades, such as shopping centers, recreational facilities, department stores, bank buildings, restaurants, public garages, and automobile service stations.

2. Includes the gross book value of property, plant, and equipment used for agriculture and forestry, mining, manufacturing, or other industrial purposes. Also includes the gross book value of equipment used in commercial buildings.

3. Includes aircraft, railroad rolling stock, satellites, undersea cable, and trucks engaged in interstate transportation.

Table II.C 8

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.

2. Includes aircraft, railroad rolling stock, satellites, undersea cable, and trucks engaged in interstate transportation.

Tables II.C 9 and II.C 10

1. Includes aircraft, railroad rolling stock, satellites, undersea cable, and trucks engaged in interstate transportation.

Table II.C 11

1. Consists of the gross book value of all commercial buildings and associated land that are owned by the affiliate and that are either used or operated by the affiliate or leased or rented to others. Commercial buildings include apartment buildings, office buildings, hotels, motels, and buildings used for wholesale, retail, and services trades, such as shopping centers, recreational facilities, department stores, bank buildings, restaurants, public garages, and automobile service stations.

Table II.C 12

1. Consists of the gross book value of all commercial buildings and associated land that are owned by the affiliate and that are either used or operated by the affiliate or leased or rented to others. Commercial buildings include apartment buildings, office buildings, hotels, motels, and buildings used for wholesale, retail, and services trades, such as shopping centers, recreational facilities, department stores, bank buildings, restaurants, public garages, and automobile service stations.

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.

Table II.C 13

1. Consists of the gross book value of all commercial buildings and associated land that are owned by the affiliate and that are either used or operated by the affiliate or leased or rented to others. Commercial buildings include apartment buildings, office buildings, hotels, motels, and buildings used for wholesale, retail, and services trades, such as shopping centers, recreational facilities, department stores, bank buildings, restaurants, public garages, and automobile service stations.

Table II.C 14

1. This table shows the number of affiliates with total assets, sales, or net income (or loss) greater than $20 million that had property, plant, and equipment. Statistics on the value of property, plant, and equipment 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 the value of property, plant, and equipment 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 property, plant, and equipment. Because an affiliate may have property, plant, and equipment in more than one state, the sum across states exceeds the all-U.S. total.

3. Includes aircraft, railroad rolling stock, satellites, undersea cable, and trucks engaged in interstate transportation.

Table II.C 15

1. This table shows the number of affiliates with total assets, sales, or net income (or loss) greater than $20 million that had property, plant, and equipment. Statistics on the value of property, plant, and equipment 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 the value of property, plant, and equipment shown in other tables include estimates for an additional number of such very small affiliates.

2. A given affiliate is counted once in the total for both use categories combined; it is also counted once in each use category in which it has property, plant, and equipment. Because an affiliate may have property, plant, and equipment in both use categories, the sum across use categories exceeds the total for both use categories combined.

3. Consists of affiliates with commercial property. Commercial property comprises all commercial buildings and associated land owned by the affiliate that are either used or operated by the affiliate or leased or rented to others. Commercial buildings include apartment buildings, office buildings, hotels, motels, and buildings used for wholesale, retail, and services trades, such as shopping centers, recreational facilities, department stores, bank buildings, restaurants, public garages, and automobile service stations.

4. Consists of affiliates with property, plant, and equipment used for agriculture, mining, manufacturing, or other industrial purposes.

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

6. Includes aircraft, railroad rolling stock, satellites, undersea cable, and trucks engaged in interstate transportation.

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 13

1. Manufacturing employees are employees on the payroll of manufacturing plants located in the state. Manufacturing employment includes administrative office and other auxiliary employees located at a manufacturing plant that serve only that plant, but excludes all other employees on the payrolls of administrative offices or other auxiliary units.

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.

FORM **BE-15A** (REV 1/2014)

OMB No. 0608-0034: Approval Expires 11/30/2018

BEA
BUREAU OF ECONOMIC ANALYSIS
U.S. DEPARTMENT OF COMMERCE

BE-15 Identification Number

2014 ANNUAL SURVEY OF FOREIGN DIRECT INVESTMENT IN THE UNITED STATES FORM BE–15A

Form used in FDIUS 2014-Preliminary data collection. Presented here for historial record. Find current forms at www.bea.gov/fdi.

Due date: **May 31, 2015**

Electronic filing:
www.bea.gov/efile

Mail reports to:
U.S. Department of Commerce
Bureau of Economic Analysis
Direct Investment Division, BE–49(A)
4600 Silver Hill Rd
Washington, DC 20233

Deliver reports to:
U.S. Department of Commerce
Bureau of Economic Analysis
Direct Investment Division, BE–49(A)
4600 Silver Hill Rd
Suitland, MD 20746

Fax reports to:
(301) 278–9500

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 0 | 0998 State

1005 ZIP Code 0 | Or | Foreign Postal Code

Assistance: E-mail: be12/15@bea.gov
Telephone: (301) 278-9247
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 23. If you do not meet these filing criteria, see instruction I.A.1 on page 22 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 21 for more details.

CONTACT INFORMATION

Provide information of person to consult about this report:

1000 Name 0

1029 Street 1 0

1030 Street 2 0

1031 City 0 | State | Zip

1001 Telephone Number 0 (___ ___ ___) ___ ___ ___ – ___ ___ ___ ___ | Extension 0

0999 Fax Number 0 (___ ___ ___) ___ ___ ___ – ___ ___ ___ ___

1028 E-mail Address 0

NOTE: BEA uses a Secure Messaging System to correspond with you via encrypted message to discuss questions relating to this form. We may use your e-mail address for survey-related announcements and to inform you about secure messages. When communicating with BEA by e-mail, please do not include any confidential business or personal information.

CERTIFICATION

The undersigned official certifies that this report has been prepared in accordance with the applicable instructions, is complete, and is substantially accurate including estimates that may have been provided.

Signature of Authorized Official | Date | 0992 Telephone Number 0 (___ ___ ___) ___ ___ ___ – ___ ___ ___ ___ | Extension 0

0990 Name 0 | 0991 Title 0 | 0993 Fax Number 0 (___ ___ ___) ___ ___ ___ – ___ ___ ___ ___

Part I - Identification of U.S. Affiliate

IMPORTANT

Review the instructions starting on page 21 before completing this form. Insurance and real estate companies see special instructions starting on page 28.

- **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 2014 fiscal year** — The affiliate's financial reporting year that had an ending date in calendar year 2014.
- **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 24.
- **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 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.

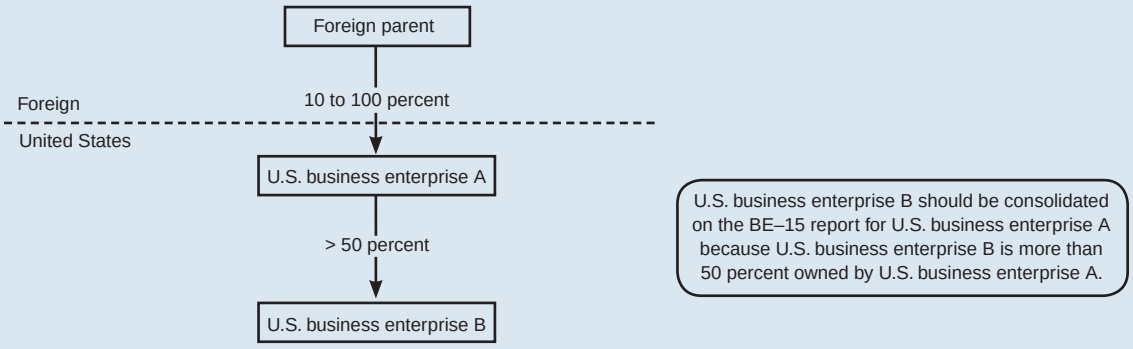
1 3 ☐ Other reporting standards — Specify the reporting standards used

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 2.c. described in the consolidation rules on page 25 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 24.

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 –	2 –

Form used in FDIUS 2014-Preliminary data collection. Presented here for historical record. Find current forms at www.bea.gov/fdi.

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

4 **Reporting period** — Reporting period instructions are found in instruction 4 on page 25. If there was a **change in fiscal year**, review instruction 4.b. on page 25.

This U.S. affiliate's fiscal year ended in **calendar year 2014** on ..... 1007 Month 1 __ __ / __ __ Day / 2 0 1 4 Year

Example — If the fiscal year ended on March 31, report for the 12-month period ended March 31, 2014.

NOTE — Affiliates with a fiscal year that ended within the first week of January 2015 are considered to have a 2014 fiscal year and should report December 31, 2014 as their 2014 fiscal year end.

5 **Did the U.S. business enterprise become a U.S. affiliate during its fiscal year that ended in calendar year 2014?**

1008 1 1 ☐ Yes If "Yes" — Enter the date the U.S. business enterprise became a U.S. affiliate and see instruction 5 on page 26 to determine how to report for the first time ..... 1009 Month 1 __ __ / __ __ Day / __ __ __ __ Year

1 2 ☐ No

NOTE — For a U.S. business enterprise that became a U.S. affiliate during its fiscal year that ended in calendar year 2014, leave the close FY 2013 data columns blank.

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

1011 1 1 ☐ Incorporated in U.S.

Reporting rules for unincorporated affiliates are found in instruction 6 on page 26.

1 2 ☐ U.S. partnership — Reporting rules for partnerships are found in instruction 6.b. on page 26.

1 3 ☐ U.S. branch of foreign person — See instruction II.C. on page 23 for the definition of person.

1 4 ☐ Limited Liability Company (LLC) — Reporting rules for LLCs are found in instruction 6.c. on page 26.

1 5 ☐ Real property not in 1–4 above — Reporting rules for real estate are found in instruction V.C. on page 29.

1 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

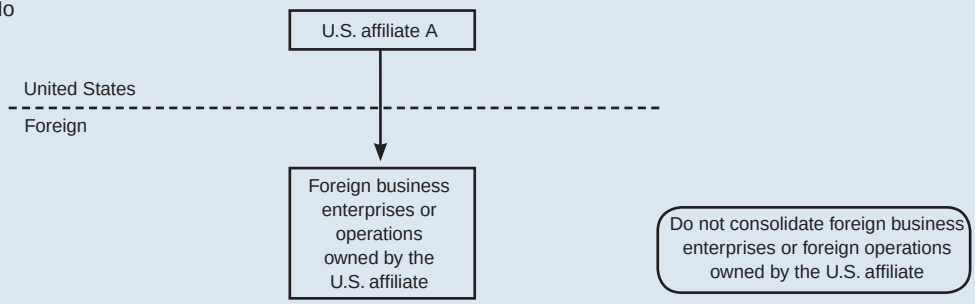
1 7 ☐ Other — Specify

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

1014 1 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 25.

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

1 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 24. **Banks, see instruction I.C. on page 23 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 18.

Form used in FDIUS 2014-Preliminary data collection. Presented here for historical record. Find current forms at www.bea.gov/fdi.

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

9 **U.S. affiliates NOT fully consolidated —** See instruction 9 on page 27.
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 19
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 22 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 1 ☐ Yes 1 2 ☐ No

If "Yes" file a Form BE-13 to reflect each acquisition if you have not done so already. Forms can be found at www.bea.gov/fdi

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 2014?**

1016 1 1 ☐ Yes 1 2 ☐ No

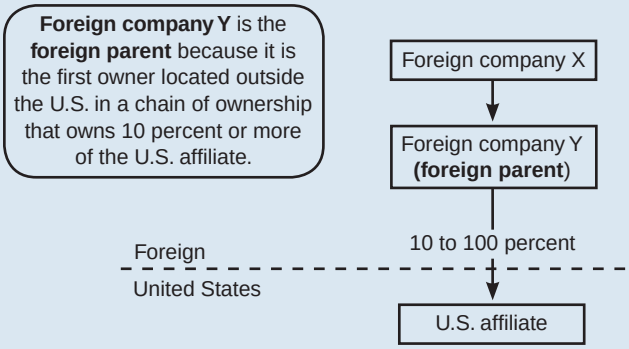
OWNERSHIP — Enter percent of ownership in this U.S. affiliate, to a tenth of one percent, based on voting and equity interest if an incorporated affiliate (or an equivalent interest if any unincorporated affiliate). "Voting interest" and "equity interest" are defined in instructions 12–16 on page 27.

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 30.

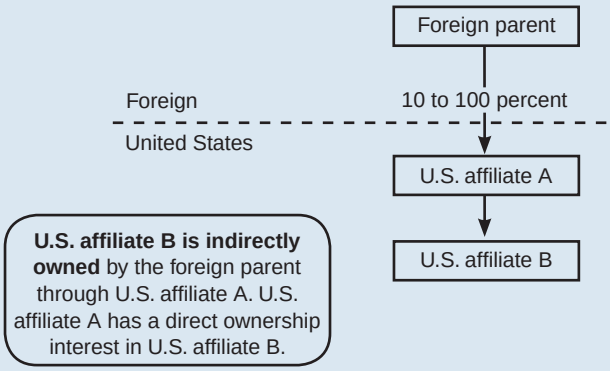
	Name of each direct owner	Country of foreign parent	Voting interest		Equity interest (If different from voting interest)		BEA USE ONLY
			Close FY 2014 (1)	Close FY 2013 (2)	Close FY 2014 (3)	Close FY 2013 (4)	
Ownership held directly by foreign parent(s) of this affiliate — see example 1 below. Enter 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)



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Direct Foreign Parent Ownership – Continued

Use only if you need to enter more owners in item 12 on the previous page.

Ownership held directly by foreign parent(s) of this U.S. affiliate – Give name of each foreign parent with direct ownership.		Reporting Period			
		Voting Interest		Equity Interest	
		Close FY 2014	Close FY 2013	Close FY 2014	Close FY 2013
		%	%	%	%
		%	%	%	%
		%	%	%	%
		%	%	%	%
		%	%	%	%
		%	%	%	%

Indirect Foreign Parent Ownership – Continued

Use only if you need to enter more owners in item 14 on the previous page.

Ownership held indirectly by foreign parent(s) of this U.S. affiliate through another U.S. affiliate – Give name of each foreign parent with indirect ownership.		Reporting Period			
		Voting Interest		Equity Interest	
		Close FY 2014	Close FY 2013	Close FY 2014	Close FY 2013
		%	%	%	%
		%	%	%	%
		%	%	%	%
		%	%	%	%
		%	%	%	%

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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 24 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 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 23 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 30.

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.)

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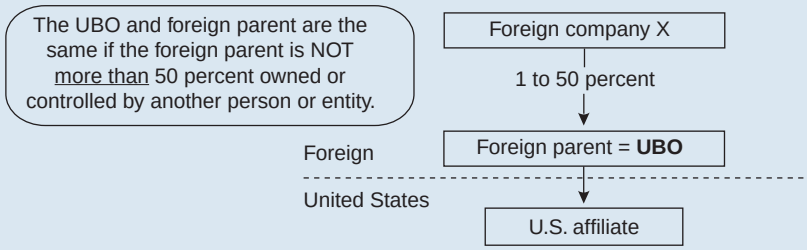
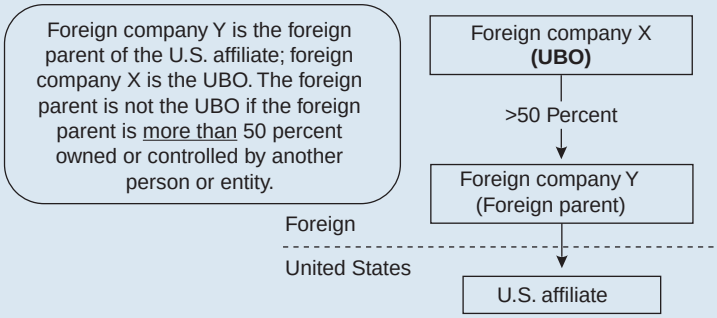
EXAMPLES OF THE ULTIMATE BENEFICIAL OWNER (UBO)

Example 1 – The UBO and foreign parent are the same

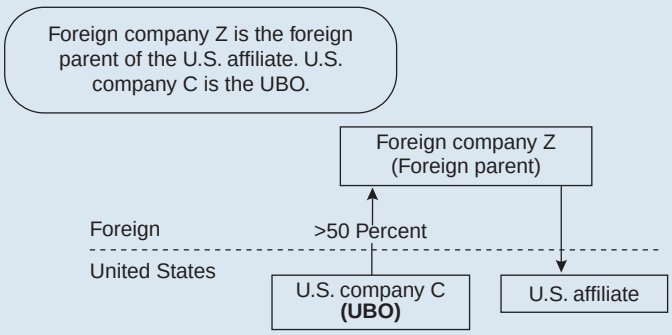


Examples 2A and 2B – The foreign parent is NOT the UBO

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

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 20.

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)

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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

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

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 27.

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 20. 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 27.
- 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 2014 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 2014 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 2014. 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) $ Bil.	Mil.	Thous.	Dols.	Number of employees associated with each ISI code in column 1 (3)
21	Enter code of industry with largest sales	1164	1	2			000	3
22	Enter code of industry with 2nd largest sales	1165	1	2			000	3
23	Enter code of industry with 3rd largest sales	1166	1	2			000	3
24	Enter code of industry with 4th largest sales	1167	1	2			000	3
25	Enter code of industry with 5th largest sales	1168	1	2			000	3
26	Enter code of industry with 6th largest sales	1169	1	2			000	3
27	Enter code of industry with 7th largest sales	1170	1	2			000	3
28	Enter code of industry with 8th largest sales	1171	1	2			000	3
29	Enter code of industry with 9th largest sales	1176	1	2			000	3
30	Enter code of industry with 10th largest sales	1177	1	2			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		2			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		2			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	1	2			000	3

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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	1			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	1			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**. Report gains (losses) resulting from:		1			
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 27;					
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	2152	1			000
39 **Total income** — Sum of items **35** through **38**	2153	1			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	1			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	1			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	2157	1			000
43 **Total costs and expenses** — Sum of items **40** through **42**	2158	1			000

NET INCOME

44 **Net income (loss) after provision for U.S. Federal, state, and local income taxes** — Item **39** minus item **43**	2159	1			000

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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 27. Insurance companies also see page 28, 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** — Equals sum of items 46 through 48	2243	1			000
46	**Sales of goods**	2244	1			000
47	**Investment income included in gross operating revenues.** Include ALL interest and dividends generated by finance and insurance subsidiaries or units	2245	1			000
48	**Sales of services, total** — Sum of items 49 and 50	2246	1			000
49	**To U.S. persons or entities**	2247	1			000
50	**To foreign persons or entities**	2257	1			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	1			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	1			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	1			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 28	2253	1			000
	BEA USE ONLY	2404	1			

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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 28 for more details of what to include..... 2403 1 000

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 2014.

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

Number of R&D Employees 1

BEA USE ONLY 2410 1

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 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 1 000

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 loses 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 1 000

BEA USE ONLY 1189 1

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Section G — BALANCE SHEET

NOTE — Disaggregate all balance sheet items in the detail shown. Insurance companies see page 28, V.A., for special instructions.

		Close FY 2014 (1) $ Bil. Mil. Thous. Dols.	Close FY 2013 (Unrestated) (2) $ Bil. Mil. Thous. Dols.
ASSETS			
59 **Cash items —** Deposits in financial institutions and other cash items. Do NOT include overdrafts as negative cash	2101	1 000	2 000
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**)	2104	1 000	2 000
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)	2106	1 000	2 000
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.)	2107	1 000	2 000
63 **Other assets —** Include all other assets not included above	2110	1 000	2 000
64 **Total assets —** Sum of items **59** through **63**	2109	1 000	2 000
LIABILITIES			
65 **Total liabilities**	2114	1 000	2 000

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 1 ☐ Yes — Report the total amount of the fair value assets and liabilities in the space provided below.

1 2 ☐ No — Skip to item **67**

		Close FY 2014 (1) $ Bil. Mil. Thous. Dols.	Close FY 2013 (Unrestated) (2) $ Bil. Mil. Thous. Dols.
Of the property, plant, and equipment reported in item **62**, what amount was reported using fair value accounting?	2115	1 000	2 000
Of the total assets reported in item **64**, what amount was reported using fair value accounting?	2123	1 000	2 000
Of the total liabilities reported in item **65**, what amount was reported using fair value accounting?	2597	1 000	2 000

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 1 ☐ Yes — Report the U.S. affiliate's values for the following

1 2 ☐ No — Skip to item **68**

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

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Section G — BALANCE SHEET — Continued

OWNERS' EQUITY

		Close FY 2014 (1) $ Bil. Mil. Thous. Dols.	Close FY 2013 (Unrestated) (2) $ 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	2116	1 000	2 000
69 **Retained earnings (deficit)**	2117	1 000	2 000
70 **Treasury stock**	2118	1 ( ) 000	2 ( ) 000

Accumulated other comprehensive income (loss)		Close FY 2014 (1) $ Bil. Mil. Thous. Dols.	Close FY 2013 (Unrestated) (2) $ Bil. Mil. Thous. Dols.
71a **Translation adjustment**	2122	1 000	2 000
71b **All other components**	2128	1 000	2 000

71c **Total accumulated other comprehensive income (loss) —** Equals sum of **71a** and **71b**	2129	1 000	2 000
72 **Other —** Include noncontrolling interest per FASB ASC 810 (formerly FAS 160). Specify major items	2119	1 000	2 000
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)	2120	1 000	2 000

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 2013, 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	2211	1 000
75 **Increase (decrease) due to restatement of FY 2013 closing balance. —** Specify reason(s) for change	2212	1 000
76 **FY 2013 closing balance as restated —** Item **74** plus item **75**	2213	1 000
77 **Net income (loss) —** Enter amount from item **44**	2214	1 000
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	2215	1 000
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	2217	1 000
80 **FY 2014 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	2218	1 000

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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 2013 CLOSING BALANCES TO FY 2014 CLOSING BALANCES

			$ Bil.	Mil.	Thous.	Dols.
81	**Net book value of all land and other property, plant, and equipment at close of FY 2013** wherever carried on the balance sheet, before restatement due to a change in entity	2386	1			000

CHANGES DURING FY 2014

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	1			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 2014 (include such changes in item 82). **Expenditures by the U.S. affiliate for, or transfers into the U.S. affiliate of,**		1			
83	**Land —** Report expenditures for land except land held for resale. Report land held for sale in item 87	2388	1			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	1			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	1			000
86	**Depreciation and depletion**	2392	1			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	1			000

BALANCES AT CLOSE OF FY 2014

88	**Net book value of land and other property, plant, and equipment at close of FY 2014 —** Sum of items 81 through 85, minus sum of items 86 and 87	2395	1			000
89	**Accumulated depreciation and depletion**	2396	1			000
90	**Gross book value of all land and other property, plant, and equipment at close of FY 2014,** wherever carried on the balance sheet — Sum of items 88 and 89	2397	1			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	1			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	1			000
	BEA USE ONLY	2399	1			

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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 2014.

- **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 28.
- **Timing —** Only include goods actually shipped during FY 2014 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:

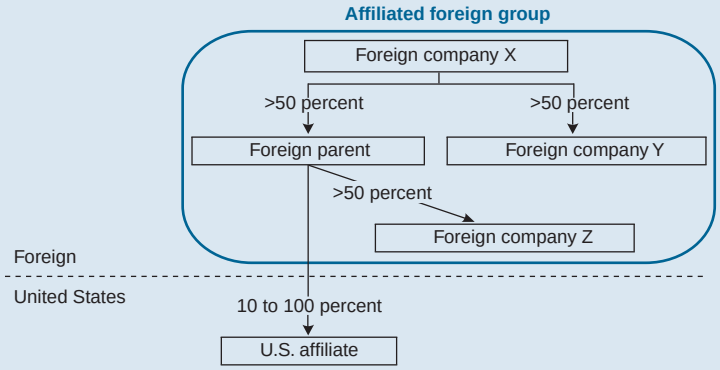
- **Capital goods** (e.g., manufacturing equipment used to produce goods for sale).
- **Consigned goods —** Include when shipped or received even though they are not normally recorded as sales or purchases, or entered into intercompany accounts when initially consigned.
- **Electricity, water, and natural 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.

			$ Bil.	Mil.	Thous.	Dols.
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	1			000
94	Shipped to affiliated foreign group(s) (see illustration below)	2514	1			000
95	Shipped to foreign affiliates owned by this U.S. affiliate (see illustration for item 7 on page 3)	2526	1			000
96	Shipped to all other foreign persons or entities	2527	1			000
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	1			000
98	Shipped by affiliated foreign group(s) (see illustration below)	2534	1			000
99	Shipped by foreign affiliates owned by this U.S. affiliate (see illustration for item 7 on page 3)	2535	1			000
100	Shipped by all other foreign persons or entities	2536	1			000

EXAMPLE OF 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.)

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Section K — SCHEDULE OF EMPLOYMENT AND PROPERTY, PLANT, AND EQUIPMENT, BY LOCATION

Include those U.S. business enterprises that are fully consolidated into the reporting U.S. affiliate.

Location of employees or of an asset is the U.S. state, territory, or possession in which the person is permanently employed, or in which the land or other property, plant and equipment is physically located and to which property taxes, if any, on such assets are paid. Do not include employees of foreign business enterprises or operations, whether incorporated or unincorporated.

Column 4 — INCLUDE all employees on the payrolls of operating manufacturing plants in the state. INCLUDE administrative office and other auxiliary employees located at an operating plant and who serve only that plant. EXCLUDE administrative office and other auxiliary employees who serve more than one plant.

Column 5 — INCLUDE land and other property, plant, and equipment, whether carried as investments, in fixed asset accounts, or in other balance sheet accounts. INCLUDE land held for resale, held for investment purposes, and all other land owned. INCLUDE property you own that you lease to others under operating leases. INCLUDE land and other property, plant, and equipment rented or on a capital lease from others, but EXCLUDE property rented or on a capital leases to others.

Column 6 — INCLUDE the gross book value of commercial property you own. Commercial property INCLUDES apartment buildings; office buildings; hotels; motels; and buildings used for wholesale, retail, and services trades, such as shopping centers, recreational facilities, department stores, bank buildings, restaurants, public garages, and automobile service stations. INCLUDE the value of land associated with these buildings. INCLUDE office buildings and associated land owned by industrial companies NOT located at industrial sites. EXCLUDE furniture and equipment located at commercial property. EXCLUDE property you use for agricultural, mining, manufacturing, or other industrial purposes (such as water and sewage treatment, electric power generation, and other utility plants), property you use to support these activities, such as research labs and warehouses, and office buildings located at industrial sites. Also EXCLUDE educational buildings, hospitals, nursing homes, institutional buildings, and all undeveloped land.

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** below.

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.

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, territory, or possession 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 **157**. Exclude these employees from the BE-15 report if they are carried on a foreign payroll.

c. 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.

d. Real estate located outside the United States that is owned by the U.S. affiliate and carried on its books but which generates no revenues for, or reimbursements to, the U.S. affiliate should be reported in item **157**. Real estate located outside the United States that 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.

e. Machinery and similar equipment located outside the United States at a foreign operating location or subsidiary that are owned by the foreign operating location or subsidiary should not be consolidated on this BE-15 report. However, if such machinery or similar equipment are owned by the U.S. affiliate and loaned or leased (under an operating lease) to the foreign operating location or subsidiary, then it should be included in item **157** "foreign."

f. Use the category "foreign" to report communication channels that physically exist (i.e., are tangible) that are (1) located outside of the United States, (2) owned by the U.S. affiliate, and (3) carried directly on the U.S. affiliate's book (i.e., not carried on the books of a foreign affiliate owned by the U.S. affiliate). Report satellites in item **158**.

Item 158 — Other property, plant, and equipment — Use this line to report (1) items that frequently switch locations such as aircraft, railroad rolling stock, ships of U.S. registry, and vehicles engaged in interstate transportation, (2) items such as pipelines, fiber optic cable, power lines, etc., located in more than one state that cannot be allocated among specific states, (3) satellites, underwater cable, and other communication channels that are not located in a specific state, (4) property leased to others, except land or buildings, under operating leases, and (5) items owned by an unincorporated U.S. affiliate's foreign parent but which are in the U.S. affiliate's possession in the United States.

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Section K — SCHEDULE OF EMPLOYMENT AND PROPERTY, PLANT, AND EQUIPMENT, BY LOCATION

PLEASE REVIEW THE INSTRUCTIONS ON PAGE 15.

Report all amounts in thousands of U.S. dollars.

LOCATION		State code (2)	Number of employees at the end of FY 2014 (3) Number	The portion of employees in column (3) that are manufacturing employees (4) Number	Gross book value (historical cost) of all land and other property, plant, and equipment wherever carried on balance sheet, FY 2014 closing balance (5) $ Bil. Mil. Thous. Dols.	The portion of column (5) that is commercial property (6) $ Bil. Mil. Thous. Dols.
101 **TOTAL** – Sum of items 102 through 158	2700		3	4	5 000	6 000
102 Alabama	2701	2 01	3	4	5 000	6 000
103 Alaska	2702	2 02	3	4	5 000	6 000
104 Arizona	2703	2 04	3	4	5 000	6 000
105 Arkansas	2704	2 05	3	4	5 000	6 000
106 California	2705	2 06	3	4	5 000	6 000
107 Colorado	2706	2 08	3	4	5 000	6 000
108 Connecticut	2707	2 09	3	4	5 000	6 000
109 Delaware	2708	2 10	3	4	5 000	6 000
110 Florida	2709	2 12	3	4	5 000	6 000
111 Georgia	2710	2 13	3	4	5 000	6 000
112 Hawaii	2711	2 15	3	4	5 000	6 000
113 Idaho	2712	2 16	3	4	5 000	6 000
114 Illinois	2713	2 17	3	4	5 000	6 000
115 Indiana	2714	2 18	3	4	5 000	6 000
116 Iowa	2715	2 19	3	4	5 000	6 000
117 Kansas	2716	2 20	3	4	5 000	6 000
118 Kentucky	2717	2 21	3	4	5 000	6 000
119 Louisiana	2718	2 22	3	4	5 000	6 000
120 Maine	2719	2 23	3	4	5 000	6 000
121 Maryland	2720	2 24	3	4	5 000	6 000
122 Massachusetts	2721	2 25	3	4	5 000	6 000
123 Michigan	2722	2 26	3	4	5 000	6 000
124 Minnesota	2723	2 27	3	4	5 000	6 000
125 Mississippi	2724	2 28	3	4	5 000	6 000
126 Missouri	2725	2 29	3	4	5 000	6 000
127 Montana	2726	2 30	3	4	5 000	6 000
128 Nebraska	2727	2 31	3	4	5 000	6 000
129 Nevada	2728	2 32	3	4	5 000	6 000
130 New Hampshire	2729	2 33	3	4	5 000	6 000
131 New Jersey	2730	2 34	3	4	5 000	6 000
132 New Mexico	2731	2 35	3	4	5 000	6 000

Continue on the next page

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Section K — SCHEDULE OF EMPLOYMENT AND PROPERTY, PLANT, AND EQUIPMENT, BY LOCATION

PLEASE REVIEW THE INSTRUCTIONS ON PAGE 15.

Report all amounts in thousands of U.S. dollars.

	LOCATION		State code (2)	Number of employees at the end of FY 2014 — (3) Number	The portion of employees in column (3) that are manufacturing employees (4) Number	Gross book value (historical cost) of all land and other property, plant, and equipment wherever carried on balance sheet, FY 2014 closing balance. (5) $ Bil. Mil. Thous. Dols.	The portion of column (5) that is commercial property (6) $ Bil. Mil. Thous. Dols.
133	New York	2732	36			000	000
134	North Carolina	2733	37			000	000
135	North Dakota	2734	38			000	000
136	Ohio	2735	39			000	000
137	Oklahoma	2736	40			000	000
138	Oregon	2737	41			000	000
139	Pennsylvania	2738	42			000	000
140	Rhode Island	2739	44			000	000
141	South Carolina	2740	45			000	000
142	South Dakota	2741	46			000	000
143	Tennessee	2742	47			000	000
144	Texas	2743	48			000	000
145	Utah	2744	49			000	000
146	Vermont	2745	50			000	000
147	Virginia	2746	51			000	000
148	Washington	2747	53			000	000
149	West Virginia	2748	54			000	000
150	Wisconsin	2749	55			000	000
151	Wyoming	2750	56			000	000
152	District of Columbia	2751	11			000	000
153	Puerto Rico	2752	43			000	000
154	Virgin Islands	2753	52			000	000
155	U.S. offshore oil and gas sites – *See instruction 155 on page 15*	2756	65			000	000
156	Other U.S. areas – includes Guam, American Samoa, and all other territories and possessions not separately listed	2754	60			000	000
157	Foreign – *See instruction 157 on page 15*	2758	70			000	000
158	Other property, plant and equipment – *See instruction 158 on page 15*	2759	71			000	

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OMB No. 0608-0034: Approval Expires 11/30/2018

FORM **BE-15 Supplement A (2014)**
(REV. 1/2014)

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 2013 BE-15 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.

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

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.

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

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OMB No. 0608-0034: Approval Expires 11/30/2018

FORM **BE-15 Supplement B (2014)**
(REV. 1/2014)

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 2013 BE-15 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.

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

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.

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 Yes 2 No	5 –	6 . %
1 6212	2	3	4 1 Yes 2 No	5 –	6 . %
1 6213	2	3	4 1 Yes 2 No	5 –	6 . %
1 6214	2	3	4 1 Yes 2 No	5 –	6 . %
1 6215	2	3	4 1 Yes 2 No	5 –	6 . %
1 6216	2	3	4 1 Yes 2 No	5 –	6 . %
1 6217	2	3	4 1 Yes 2 No	5 –	6 . %
1 6218	2	3	4 1 Yes 2 No	5 –	6 . %
1 6219	2	3	4 1 Yes 2 No	5 –	6 . %
1 6220	2	3	4 1 Yes 2 No	5 –	6 . %
1 6221	2	3	4 1 Yes 2 No	5 –	6 . %

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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

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2014 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 20.

Form used in FDIUS 2014-Preliminary data collection.
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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, 2015**.

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, 4600 Silver Hill Rd, Washington, DC 20233; 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.

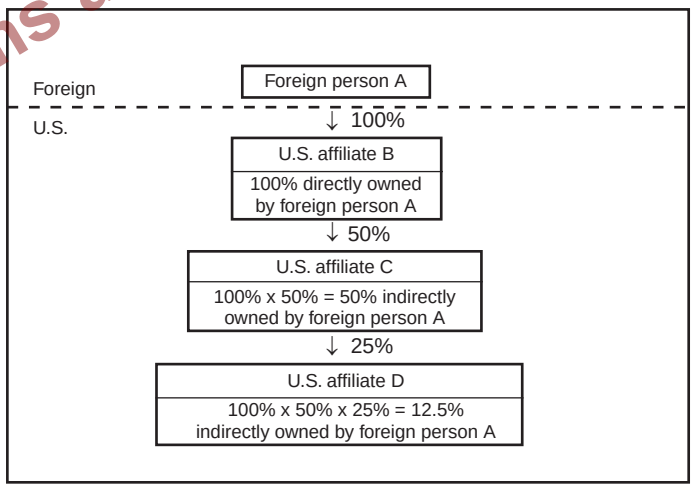
I. REPORTING REQUIREMENTS

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 2014.

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 2014?

☐ Yes — *Continue with question b.*

☐ No — *File Form BE-15 Claim for Exemption by May 31, 2015.*

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 2014?

☐ 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 24.)

☐ 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, 2015.

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 2014?

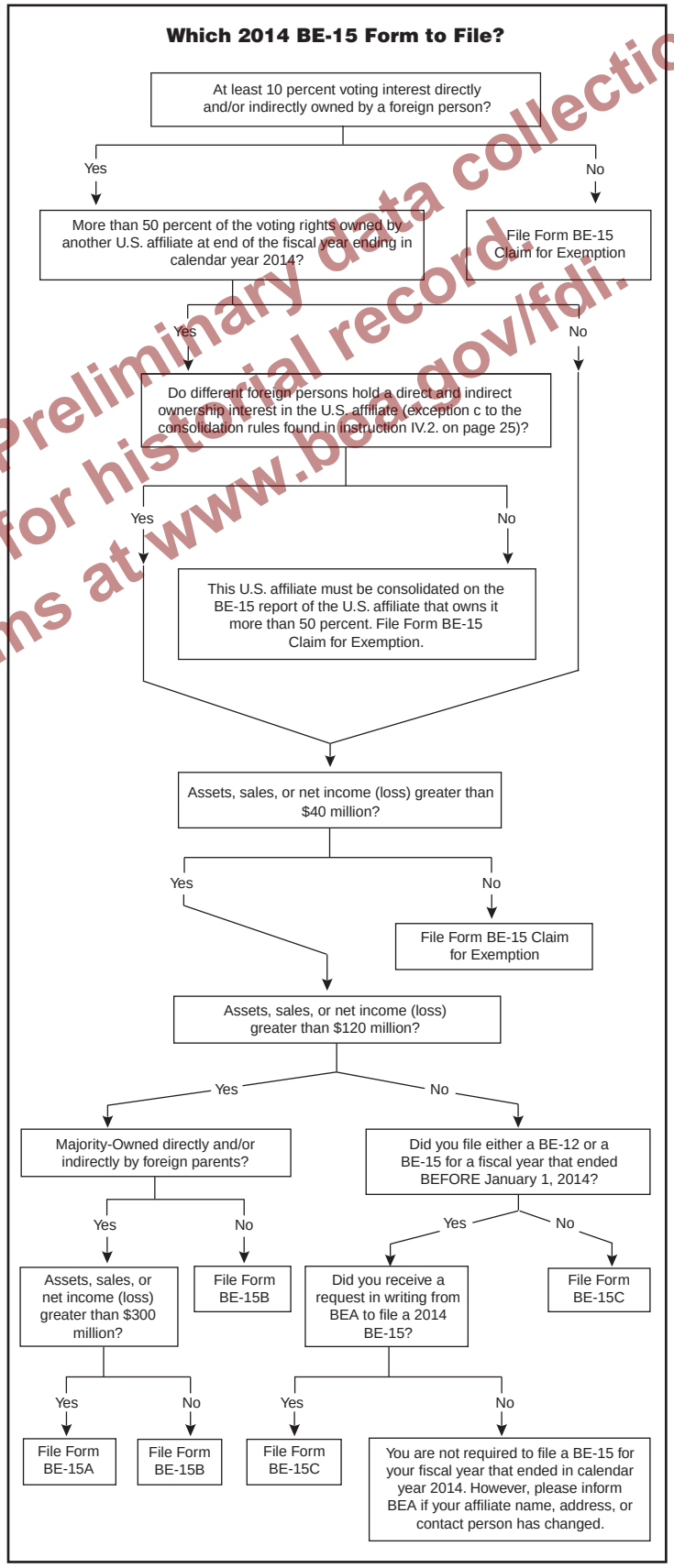
☐ Yes — *Continue with question e.*

☐ No – File Form BE-15 Claim for Exemption by May 31, 2015.

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 2014?

☐ Yes — *Skip to question h.*

☐ No – *Continue with question f.*



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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, 2014?

☐ Yes — *Continue with question g.*

☐ No — *File Form BE-15C by May 31, 2015.*

g. Did you receive a request in writing from BEA to file a BE-15 for the fiscal year that ended in calendar year 2014?

☐ Yes — *File Form BE-15C by May 31, 2015.*

☐ No — *You are not required to file a BE-15 for your fiscal year that ended in calendar year 2014. 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 2014? (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, 2015.*

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 2014?

☐ Yes — *File Form BE-15A by May 31, 2015.*

☐ No — *File Form BE-15B by May 31, 2015.*

2. Who must file Form BE-15A – 2014 Annual Survey of Foreign Direct Investment in the United States?

A Form BE-15A must be completed and filed by May 31, 2015, 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 2014, 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 2014, was **more than 50 percent** (i.e., the voting securities, or equivalent interest were **majority owned** by foreign parents), **and**

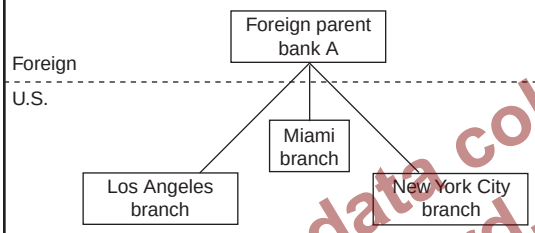
b. On a fully consolidated, or, in the case of real estate investments, an aggregated basis, any one of the following three items – Total assets (do not net out liabilities), **or** Sales or gross operating revenues, excluding sales taxes, **or** Net income after provision for U.S. income taxes – for 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 2014.

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 29.

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.

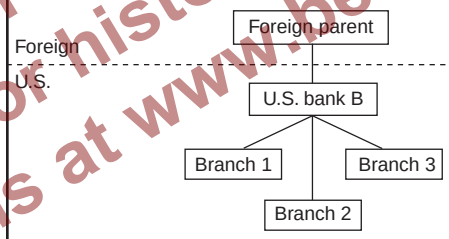
U.S. branches and agencies, directly owned by the foreign parent, that are aggregated on this report should be counted separately and listed separately on the Supplement A to this form. See Example A in the next column.

Example A



Data for **all** three branches (Miami, Los Angeles, and New York City) owned by foreign parent bank A may be aggregated on a single BE-15. If aggregated, list **all** three branches on the Supplement A. Report "3" as the number of U.S. branches aggregated for item 8 on page 3.

Example B



Consolidate data for **each** branch (branch 1, branch 2, and branch 3) and U.S. bank B on a single BE-15. DO NOT list them on the Supplement A. Report "1" as number of U.S. affiliates consolidated for item 8 on page 3.

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.

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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 2013 balances for changes in the consolidated reporting entity that occurred during fiscal year 2014. The close fiscal year 2013 balances should represent the reporting entity as it existed at the close of fiscal year 2013.

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 158 – Data disaggregated by state.

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 20.

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 23 and V.C. on page 29 for details.

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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.

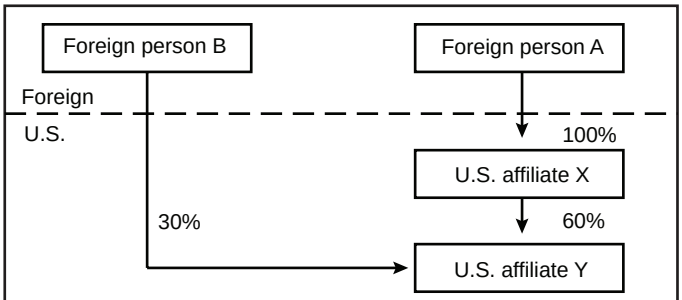
Include foreign holdings owned 20 percent or more using the equity method of accounting. DO NOT report employment, land, and other property, plant, and equipment and DO NOT eliminate intercompany accounts (e.g., receivables or liabilities) for holdings reported using the equity method.

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 26 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.)



U.S. affiliate Y should not be fully consolidated into U.S. affiliate X because of the 30 percent direct ownership by foreign person B.

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 2014 fiscal year. The affiliate's 2014 fiscal year is defined as the affiliate's financial reporting year that had an ending date in calendar year 2014.

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 2014.

b. Change in fiscal year

(1) New fiscal year ends in calendar year 2014 – A U.S. affiliate that changed the ending date of its financial reporting year should file a 2014 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, 2013 fiscal year end date but changed its 2014 fiscal year end date to March 31. Affiliate A should file a 2014 BE-15 report covering the 12 month period from April 1, 2013 to March 31, 2014.

The ending balance sheet amounts reported in column 1 of items 59 through 73 must be the correct balances as of March 31, 2014. The beginning balance sheet amounts reported in column 2 must be the unrestated ending balances as of June 30, 2013. 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 2014 – If a change in fiscal year results in a U.S. affiliate not having a fiscal year that ended in calendar year 2014, the affiliate should file a 2014 BE-15 report that covers 12 months. The following example illustrates the reporting requirements.

Example 2: U.S. affiliate B had a December 31, 2013 fiscal year end date but changed its next fiscal year end date to March 31. Instead of having a short fiscal year ending in 2014, affiliate B decides to have a 15 month fiscal year running from January 1, 2014 to March 31, 2015. Affiliate B should file a 2014 BE-15 report covering a 12 month period ending in calendar year 2014, such as the period from April 1, 2013 to March 31, 2014.

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, 2014. The beginning balance sheet amounts reported in column 2 must be the unrestated ending balances as of December 31, 2013. 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 2015, 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, 2014 to March 31, 2015.

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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 2014 —

a. A U.S. business enterprise that was newly established in fiscal year 2014 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 2014. 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 2014 that became a U.S. affiliate in fiscal year 2014 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 23 and Instruction V.C on page 29 for details on real estate. See instruction I.C. on page 23 for details on banks

(2) Indirectly owned – Except as noted in the exceptions to the consolidation rules starting on page 24, 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 27. 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 27. 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 27. 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.

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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 26 for information about determining the voting interest for partnerships. See instruction 6.c. on page 26 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.

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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-trusteed 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

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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 23 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.)

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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 2014 is due no later than May 31, 2015 (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 (301) 278-9247. 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 (301) 278-9247, 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 2014 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 21.)

Form used in FDIUS 2014-Preliminary data collection.
Presented here for historical record.
Find current forms at www.bea.gov/fdi.

FORM **BE-15B** (REV 1/2014)

OMB No. 0608-0034: Approval Expires 11/30/2018

BEA
BUREAU OF ECONOMIC ANALYSIS
U.S. DEPARTMENT OF COMMERCE

BE-15 Identification Number

2014 ANNUAL SURVEY OF FOREIGN DIRECT INVESTMENT IN THE UNITED STATES FORM BE–15B

Form used in FDIUS 2014-Preliminary data collection.
Presented here for historial record.
Find current forms at www.bea.gov/fdi.

Due date: May 31, 2015

Electronic filing:
www.bea.gov/efile

Mail reports to:
U.S. Department of Commerce
Bureau of Economic Analysis
Direct Investment Division, BE–49(A)
4600 Silver Hill Rd
Washington, DC 20233

Deliver reports to:
U.S. Department of Commerce
Bureau of Economic Analysis
Direct Investment Division, BE–49(A)
4600 Silver Hill Rd
Washington, DC 20746

Fax reports to:
(301) 278–9500

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 0 | 0998 State

1006 ZIP Code 0 | Or | Foreign Postal Code

Assistance: E-mail: be12/15@bea.gov
Telephone: (301) 278-9247
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 16. If you do not meet these filing criteria, see instruction I.A.1 on page 15 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 14 for more details.

CONTACT INFORMATION

Provide information of person to consult about this report:

1000 Name 0

1029 Street 1 0

1030 Street 2 0

1031 City 0 | State | Zip

1001 Telephone Number 0 (___ ___ ___) ___ ___ ___ – ___ ___ ___ ___ | Extension 0

0999 Fax Number 0 (___ ___ ___) ___ ___ ___ – ___ ___ ___ ___

1028 E-mail Address 0

NOTE: BEA uses a Secure Messaging System to correspond with you via encrypted message to discuss questions relating to this form. We may use your e-mail address for survey-related announcements and to inform you about secure messages. When communicating with BEA by e-mail, please do not include any confidential business or personal information.

CERTIFICATION

The undersigned official certifies that this report has been prepared in accordance with the applicable instructions, is complete, and is substantially accurate including estimates that may have been provided.

Signature of Authorized Official | Date | 0992 Telephone Number 0 (___ ___ ___) ___ ___ ___ – ___ ___ ___ ___ | Extension 0

0990 Name 0 | 0991 Title 0 | 0993 Fax Number 0 (___ ___ ___) ___ ___ ___ – ___ ___ ___ ___

Part I – Identification of U.S. Affiliate

IMPORTANT

Review the **instructions** starting on page 14 before completing this form. Insurance and real estate companies see special instructions starting on page 22.

- **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 2014 fiscal year** — The affiliate's financial reporting year that had an ending date in calendar year 2014.
- **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 17.
- **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 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.

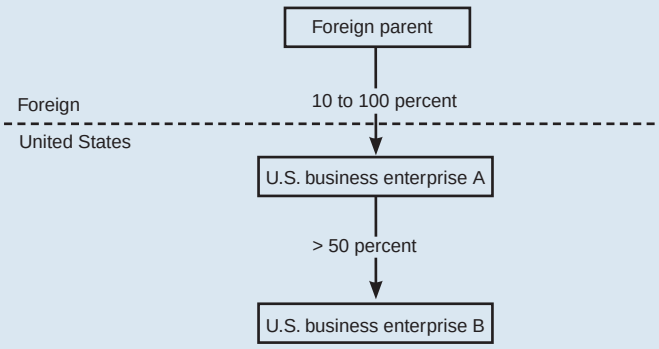
1 3 ☐ Other reporting standards — Specify the reporting standards used

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 18 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 17.

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.

Form used in FDIUS 2014-Preliminary data collection. Presented here for historical record. Find current forms at www.bea.gov/fdi.

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 –	2 –

4 **Reporting period** — Reporting period instructions are found in instruction 4 on page 18. If there was a **change in fiscal year**, review instruction 4.b. on page 18.

This U.S. affiliate's fiscal year ended in **calendar year 2014** on ..... 1007 Month 1 __ __ / Day __ __ / Year **2014**

Example — If the fiscal year ended on March 31, report for the 12-month period ended March 31, 2014.

NOTE — Affiliates with a fiscal year that ended within the first week of January 2015 are considered to have a 2014 fiscal year and should report December 31, 2014 as their 2014 fiscal year end.

5 **Did the U.S. business enterprise become a U.S. affiliate during its fiscal year that ended in calendar year 2014?**

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 18 to determine how to report for the first time ..... 1009 Month 1 __ __ / Day __ __ / Year __ __ __ __

1 2 ☐ No

NOTE — For a U.S. business enterprise that became a U.S. affiliate during its fiscal year that ended in calendar year 2014, leave the close FY 2013 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 18. Reporting rules for real estate are found in instruction V.C. starting on page 22.

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 17. **Banks see instruction I.C. on page 16 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 11.

8 **U.S. affiliates NOT fully consolidated** – See instruction for item 8 on page 19.

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 12.

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 15 to determine the appropriate form for these affiliates to file).

Form used in FDIUS 2014-Preliminary data collection. Presented here for historical record. Find current forms at www.bea.gov/fdi.

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

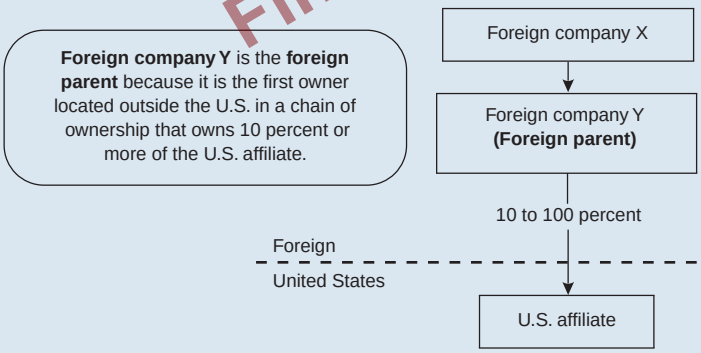
OWNERSHIP — Enter percent of ownership in this U.S. affiliate, to a tenth of one percent, based on voting interest (or an equivalent interest if an unincorporated affiliate). "Voting interest" is defined in instructions for items 9–13 starting on page 19.

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 23.

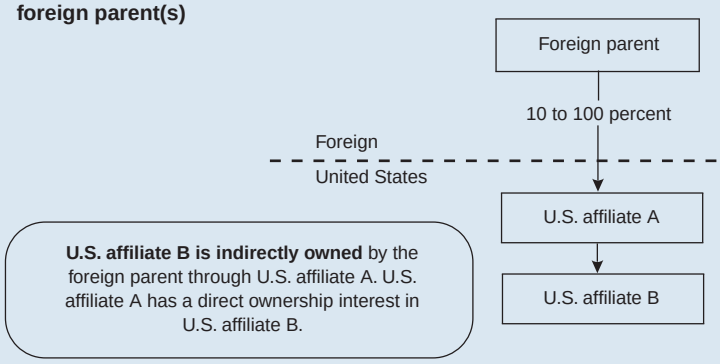
	Name of each direct owner		Country of foreign parent	Voting interest Close FY 2014 (1)	Voting interest Close FY 2013 (2)	BEA USE ONLY
Ownership held directly by foreign parent(s) of this affiliate—see example 1 below. Enter name and country of each foreign parent with direct ownership and the country 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 _ _ _ . _ %	
	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

Form used in FDIUS 2014-Preliminary data collection. Presented here for historical record. Find current forms at www.bea.gov/fdi.

Direct Ownership – Continued

Use only if you need to enter more owners from part II (items 9 and 10) on the previous page.

Ownership held directly by foreign parent(s) of this U.S. affiliate – Give name of each foreign parent with direct ownership.	**Country of incorporation or organization (if a business enterprise) or residence (if an individual).** For individuals, see instruction V.F. on page 23.	**REPORTING PERIOD**		**BEA USE ONLY**
		Close FY 2014	**Close FY 2013**	
		%	%	
		%	%	
		%	%	
		%	%	
		%	%	
		%	%	
		%	%	
		%	%	

Indirect Ownership – Continued

Use only if you need to enter more owners from part II (items 11 and 12) on the previous page.

Ownership held indirectly by foreign parent(s) of this U.S. affiliate through another U.S. affiliate – Give name of each higher tier U.S. affiliate with direct ownership in this U.S. affiliate.	**Country of incorporation or organization (if a business enterprise) or residence (if an individual).** For individuals, see instruction V.F. on page 23.	**REPORTING PERIOD**		**BEA USE ONLY**
		Close FY 2014	**Close FY 2013**	
		%	%	
		%	%	
		%	%	
		%	%	
		%	%	

Form used in FDIUS 2014-Preliminary data collection.
Presented here for historical record.
Find current forms at www.bea.gov/fdi.

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 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 16 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 24.

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.

Form used in FDIUS 2014-preliminary data collection.
Presented here for historical record.
Find current forms at www.bea.gov/iid.

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 13.

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)

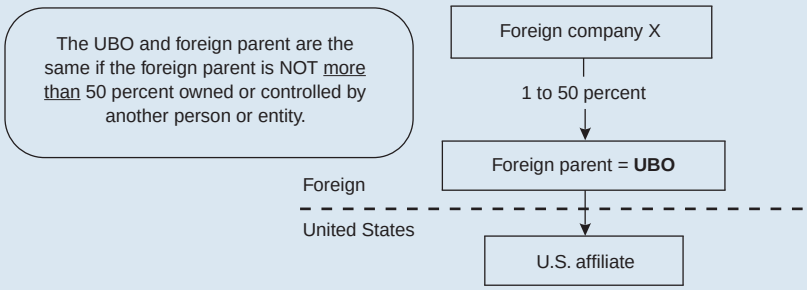
31 Other manufacturing (ISI codes 3130–3231, 3261, 3262, 3370–3399)

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

Form used in FDIUS 2014-Preliminary data collection.
Presented here for historical record.
Find current forms at www.bea.gov/fdi.

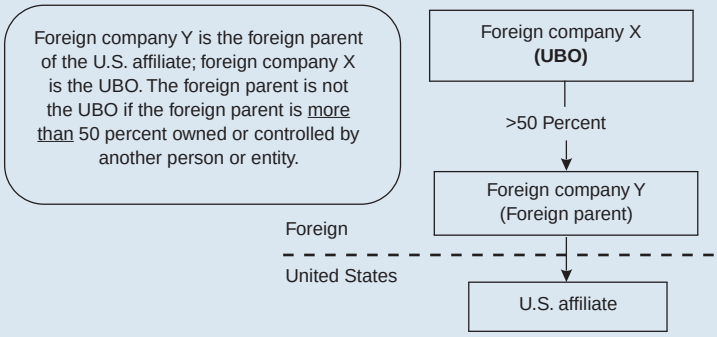
EXAMPLES OF THE ULTIMATE BENEFICIAL OWNER (UBO)

Example 1 – The UBO and foreign parent are the same

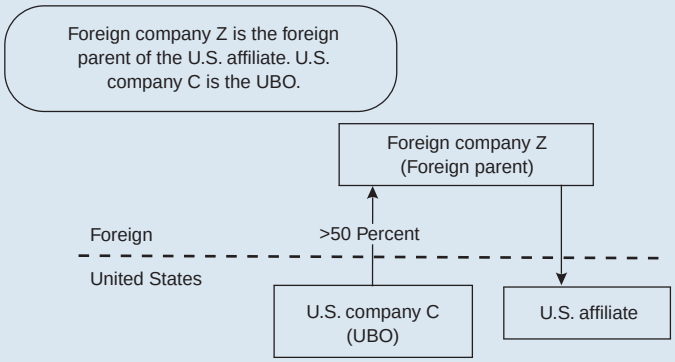


Examples 2A and 2B – The foreign parent is NOT the UBO

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 20.

Column 1 – ISI Code – See the Summary of Industry Classifications on page 13; 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 20.
- 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 2014

		$ 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 20	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 20	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 2014**	2397	1	000
BEA USE ONLY	2597		

Form used in FDIUS 2014-Preliminary data collection.
Presented here for historical record.
Find current forms at www.bea.gov/fdi.

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 2014. EXCLUDE services. Software publishers see the discussion under packaged general use computer software on page 21. Report amounts on a "shipped basis." See instructions for items 28–29 on page 21 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	1 000
29	**Imports, including capital goods** – Shipped to U.S. affiliate by foreign persons (valued f.a.s. foreign port)	2515	1 000

Section D – BALANCE SHEET

For insurance companies, see special instructions starting on page 22.

			Close FY 2014 $ Bil. Mil. Thous. Dols.
30	**Total assets**	2109	1 000
31	**Total liabilities**	2114	1 000
32	**Total owners' equity** — Item 30 minus item 31	2120	1 000

1 3 **Check box if total liabilities are zero**

Section E – EMPLOYMENT AND PROPERTY, PLANT, AND EQUIPMENT BY LOCATION

Complete the schedule on the following page for up to five or fifteen states, (whichever is applicable based on the instructions in item 33), in which the U.S. affiliate has reportable data. If the U.S. affiliate has activities in more than five (or fifteen) states, report those states for which the number of employees (column (3)) is largest. If the number of employees is zero or insignificant, use the gross book value of all land and other property, plant, and equipment (column (5)), to determine the five (or fifteen) states.

Column 3 – Number of employees at close of FY 2014 – **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 2014, 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.

Column 4 – Complete this column ONLY if the U.S. affiliate is majority-owned by foreign parent(s). **Include** all employees on the payrolls of operating manufacturing plants in the state. **Include** administrative office and other auxiliary employees located at an operating plant and who serve only that plant. **Exclude** all other employees on the payrolls of administrative offices or other auxiliary units. Administrative office and other auxiliary employees are defined on page 9 in item 51.

Column 5 – Include land and other property, plant, and equipment items, whether carried as investments, in fixed asset accounts, or in other balance sheet accounts. **Include** land held for resale, for investment purposes, and all other land owned. **Include** land and other property, plant, and equipment on capital lease from others, but **exclude** that on capital lease to others. **Include** property you own that you lease to others under operating leases. Value land and other property, plant, and equipment at historical cost before any allowances for depreciation or depletion.

Column 6 – Complete this column ONLY if the U.S. affiliate is majority owned. **Include** the gross book value of commercial property you own, and commercial property you use or operate that is leased from others under a capital lease. Commercial property **includes** ALL buildings and associated land leased or rented to others under operating leases. Commercial property **includes** apartment buildings; office buildings; hotels; motels; and buildings used for wholesale, retail, and services trades, such as shopping centers, recreational facilities, department stores, bank buildings, restaurants, public garages, and automobile service stations. **Include** the value of land associated with these buildings. **Include** office buildings and associated land owned by industrial companies NOT located at industrial sites. **Exclude** furniture and equipment located at commercial property. **Exclude** property you use for agricultural, mining, manufacturing, or other industrial purposes (such as water and sewage treatment, electric power generation, and other utility plants), property you use to support these activities, such as research labs and warehouses, and office buildings located at industrial sites. Also **exclude** educational buildings, hospitals, nursing homes, institutional buildings, and all undeveloped land.

Form used in EDIUS 2014-Preliminary data collection. Presented here for historical record. Find current forms at www.bea.gov/fdi.

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

33 **Choose one of the following three options to complete the schedule below based on the size of the U.S. affiliate (total assets, sales or gross operating revenues, or net income (loss), not just the foreign parent's share) and whether it is majority or minority owned by foreign parent(s). Mark (X) one.**

1102

1 1 ☐ Minority owned with size greater than $300 million – Complete **columns 3 and 5** of the schedule below for **up to fifteen states**.

1 2 ☐ Minority owned with size of $120 million to $300 million – Complete **columns 3 and 5** of the schedule below for **up to five states**.

1 3 ☐ Majority owned with size of $120 million to $300 million – Complete **all columns** of the schedule below for **up to five states**.

Sum the data for the remaining states on line 49 if the affiliate has operations in more than fifteen or five states, respectively.

BEA USE ONLY (1)		STATE — *Enter name* Enter name of U.S. territory or possession on the lines below. Additional instructions for items 34–50 are found on page 21	BEA USE ONLY (2)	Number of employees at close of FY 2014 (3) Number	If U.S. affiliate is majority-owned by foreign parent(s), report the portion of employees in column (3) that are manufacturing employees (4) Number	Gross book value (historical cost) of all land and other property, plant, and equipment wherever carried on balance sheet, FY 2014 closing balance (5) $ Bil. Mil. Thous. Dols.	If U.S. affiliate is majority-owned by foreign parent(s), report the portion of column (5) that is commercial property (6) $ Bil. Mil. Thous. Dols.
1	34		2	3	4	5 000	6 000
1	35		2	3	4	5 000	6 000
1	36		2	3	4	5 000	6 000
1	37		2	3	4	5 000	6 000
1	38		2	3	4	5 000	6 000
1	39		2	3	4	5 000	6 000
1	40		2	3	4	5 000	6 000
1	41		2	3	4	5 000	6 000
1	42		2	3	4	5 000	6 000
1	43		2	3	4	5 000	6 000
1	44		2	3	4	5 000	6 000
1	45		2	3	4	5 000	6 000
1	46		2	3	4	5 000	6 000
1	47		2	3	4	5 000	6 000
1	48		2	3	4	5 000	6 000
1	49	Employment and property, plant, and equipment not accounted for above 2764	2	3	4	5 000	6 000
1	50	**TOTAL —** *Sum of items 34 through 49* 2700	2	3	4	5 000	6 000

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

BEA USE ONLY 2598

1

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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 2014?** "Voting interest" is defined in instructions for items 9–13 starting on page 19.

1101 1 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 21 for details of what to include in this item	2151	1	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	1	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	1	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	1	000
BEA USE ONLY	2599	1	

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 bewteen 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 22.

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	1	000
58 **Sales of goods**	2244	1	000
59 **Investment income included in gross operating revenues.** Include ALL interest and dividends generated by finance and insurance subsidiaries or units	2245	1	000
60 **Sales of services, total** — Sum of items **61** and **62**	2246	1	000
61 **To U.S. persons or entities**	2247	1	000
62 **To foreign persons or entities**	2257	1	000

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OMB No. 0608-0034: Approval Expires 11/30/2018

FORM **BE-15 Supplement A (2014)**
(REV. 1/2014)

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 2013 BE-15 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.

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

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 7 on page 3. Continue listing onto as many additional copied pages as necessary.

Primary Employer Identification Number as shown in item 3 on page 3. 5110 1 – –

	Name of each U.S. business enterprise consolidated (as represented in item 7 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)
1 5111	2	3 –	4	5 . %
1 5112	2	3 –	4	5 . %
1 5113	2	3 –	4	5 . %
1 5114	2	3 –	4	5 . %
1 5115	2	3 –	4	5 . %
1 5116	2	3 –	4	5 . %
1 5117	2	3 –	4	5 . %
1 5118	2	3 –	4	5 . %
1 5119	2	3 –	4	5 . %
1 5120	2	3 –	4	5 . %
1 5121	2	3 –	4	5 . %
1 5122	2	3 –	4	5 . %
1 5123	2	3 –	4	5 . %
1 5124	2	3 –	4	5 . %
1 5125	2	3 –	4	5 . %
1 5126	2	3 –	4	5 . %
1 5127	2	3 –	4	5 . %
1 5128	2	3 –	4	5 . %
1 5129	2	3 –	4	5 . %
1 5130	2	3 –	4	5 . %
1 5131	2	3 –	4	5 . %
1 5132	2	3 –	4	5 . %
1 5133	2	3 –	4	5 . %

Form used in FDIUS 2014-Preliminary data collection.
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Find current forms at www.bea.gov/fdi.

OMB No. 0608-0034: Approval Expires 11/30/2018

FORM **BE-15 Supplement B (2014)**
(REV. 1/2014)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF ECONOMIC ANALYSIS

BEA USE ONLY | Page number

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

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 2013 BE-15 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 Yes 2 No	5 –	6 . %
1 6212	2	3	4 1 Yes 2 No	5 –	6 . %
1 6213	2	3	4 1 Yes 2 No	5 –	6 . %
1 6214	2	3	4 1 Yes 2 No	5 –	6 . %
1 6215	2	3	4 1 Yes 2 No	5 –	6 . %
1 6216	2	3	4 1 Yes 2 No	5 –	6 . %
1 6217	2	3	4 1 Yes 2 No	5 –	6 . %
1 6218	2	3	4 1 Yes 2 No	5 –	6 . %
1 6219	2	3	4 1 Yes 2 No	5 –	6 . %
1 6220	2	3	4 1 Yes 2 No	5 –	6 . %
1 6221	2	3	4 1 Yes 2 No	5 –	6 . %

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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

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Find current forms at www.bea.gov/fdi.

2014 ANUAL 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 13.

Form used in FDIUS 2014-Preliminary data collection. Presented here for historical record. Find current forms at www.bea.gov/iii

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, 2015**.

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, 4600 Silver Hill Rd, Washington, DC 20233; 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.

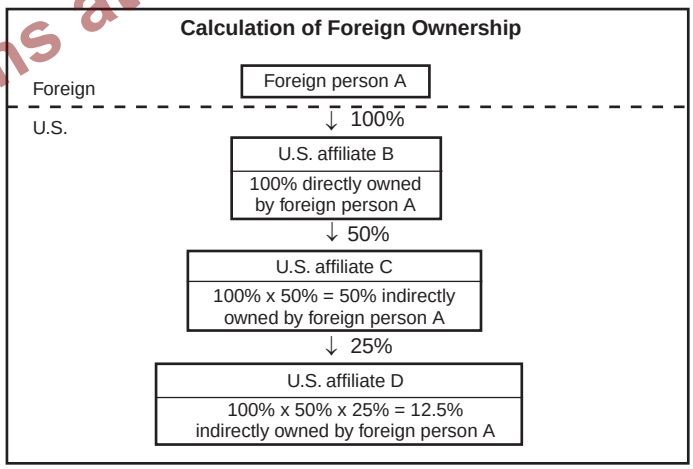
I. REPORTING REQUIREMENTS

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 2014.

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 2014?

☐ Yes — *Continue with question b.*

☐ No — *File Form BE-15 Claim for Exemption by May 31, 2015.*

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 2014?

☐ 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 17.)

☐ 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, 2015.

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 2014?

☐ Yes — *Continue with question e.*

☐ No – File Form BE-15 Claim for Exemption by May 31, 2015.

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 2014?

☐ 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, 2014?

☐ Yes — *Continue with question g.*

☐ No — *File Form BE-15C by May 31, 2015.*

g. Did you receive a request in writing from BEA to file a BE-15 for the fiscal year that ended in calendar year 2014?

☐ Yes — *File Form BE-15C by May 31, 2015.*

☐ No — *You are not required to file a BE-15 for your fiscal year that ended in calendar year 2014. 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 2014? (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.)

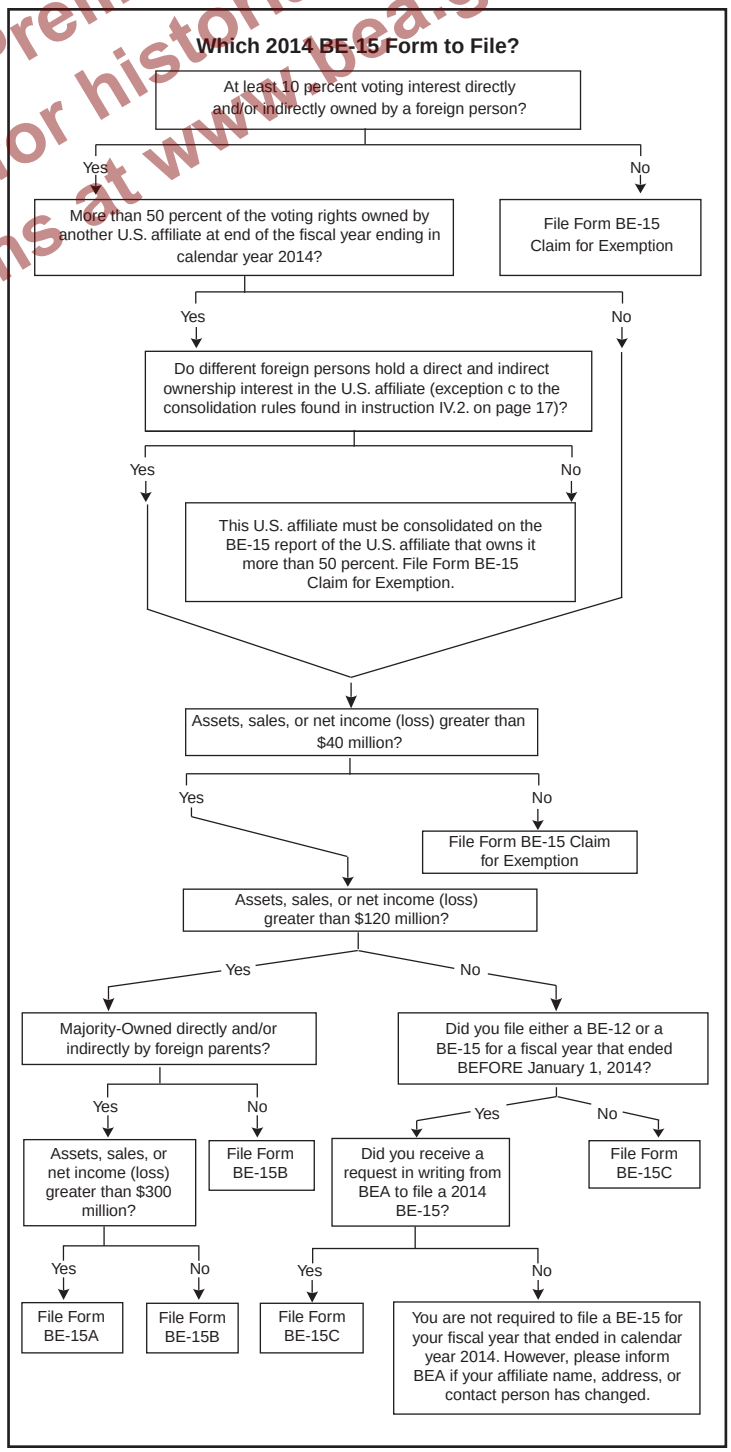
☐ Yes — *Continue with question i.*

☐ No — *File Form BE-15B by May 31, 2015.*

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 2014?

☐ Yes — *File Form BE-15A by May 31, 2015.*

☐ No — *File Form BE-15B by May 31, 2015.*



Form used in FDIUS 2014-Preliminary data collection. Presented here for historical record. Find current forms at www.bea.gov/fdi.

I. REPORTING REQUIREMENTS – Continued

2. Who must file Form BE-15B – 2014 Annual Survey of Foreign Direct Investment in the United States?

A Form BE-15B must be completed and filed by May 31, 2015, 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 2014, 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 2014, **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 2014, 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 2014, 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 2014.

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 22.

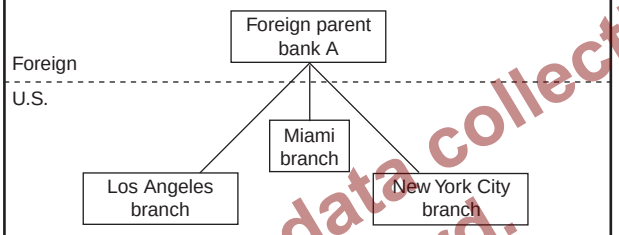
C. Aggregated reporting for banks – All U.S. branches and agencies (including International Banking Facilities) directly owned by a foreign bank may be aggregated on a single BE-15.

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.

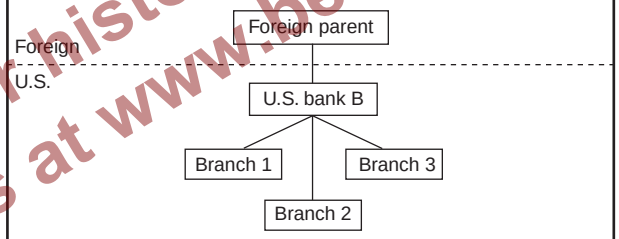
Note that subsequent filings of form BE-15 annual reports and Form BE-605 quarterly reports with BEA, if required, must be on the same aggregated basis. If all U.S. branches and agencies directly owned by a foreign bank are not aggregated on a single report, then each branch or agency must file a separate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

Example A



Data for **all** three branches (Miami, Los Angeles, and New York City) owned by Foreign parent bank A may be aggregated on a single BE-15. If aggregated, list **all** three branches on the Supplement A. Report "3" as the number of U.S. branches aggregated for item 7 on page 3.

Example B



Consolidate data for **each** branch (branch 1, branch 2, and branch 3) and U.S. bank B on a single BE-15. DO NOT list them on the Supplement A. Report "1" as number of U.S. affiliates consolidated for item 7 on page 3.

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.

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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 2013 balances for changes in the consolidated reporting entity that occurred during fiscal year 2014. The close fiscal year 2013 balances should represent the reporting entity as it existed at the close of fiscal year 2013.

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 13.

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 16 and V.C. starting on page 22 for details.

Do not prepare your BE-15 report using the proportionate consolidation method. Except as noted in 2b. and 2c. on page 18, consolidate all majority-owned U.S. business enterprises into your BE-15 report.

Unless the exceptions discussed on page 18 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.

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Presented here for historical record.
Find current forms at www.bea.gov/fdi.

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.

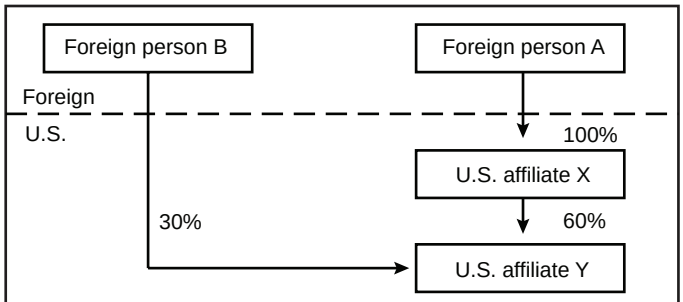
DO NOT list any foreign holdings of the U.S. affiliate on the Supplement B.

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/ltdpartner15**. Also see instruction 6.b. on page 19 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.)



U.S. affiliate Y should not be fully consolidated into U.S. affiliate X because of the 30 percent direct ownership by foreign person B.

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 2014 fiscal year. The affiliate's 2014 fiscal year is defined as the affiliate's financial reporting year that had an ending date in calendar year 2014.

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 2014.

b. Change in fiscal year

(1) New fiscal year ends in calendar year 2014 – A U.S. affiliate that changed the ending date of its financial reporting year should file a 2014 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, 2013 fiscal year end date but changed its 2014 fiscal year end date to March 31. Affiliate A should file a 2014 BE-15 report covering the 12 month period from April 1, 2013, to March 31, 2014.

(2) No fiscal year ending in calendar year 2014 – If a change in fiscal year results in a U.S. affiliate not having a fiscal year that ended in calendar year 2014, the affiliate **should file a 2014 BE-15 report that covers 12 months**. The following example illustrates the reporting requirements.

Example 2: U.S. affiliate B had a December 31, 2013 fiscal year end date but changed its next fiscal year end date to March 31. Instead of having a short fiscal year ending in 2014 affiliate B decides to have a 15 month fiscal year running from January 1, 2014 to March 31, 2015. Affiliate B should file a 2014 BE-15 report covering a 12 month period ending in calendar year 2014, such as the period from April 1, 2013, to March 31, 2014.

For 2015, 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, 2014 to March 31, 2015.

5 Reporting for a U.S. business that became a U.S. affiliate during fiscal year 2014 —

a. A U.S. business enterprise that was newly established in fiscal year 2014 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 2014. 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 2014 that became a U.S. affiliate in fiscal year 2014 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 16 and Instruction V.C. starting on page 22 for details on real estate. See Instruction I.C. on page 16 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.

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Find current forms at www.bea.gov/surveys.htm.

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/ltdpartner15

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.

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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 10, 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.

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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 2014 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 2014. If employment at the end of FY 2014, or the count taken at some other time during FY 2014, 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 2014. 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**.

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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-trusteed 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.

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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 16). 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 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-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

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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 2014 is due no later than May 31, 2015 (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 (301) 278-9247. 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 (301) 278-9247 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 2014 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 14.)

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Find current forms at www.bea.gov/fdi.

FORM **BE-15C** (REV 1/2014) OMB No. 0608-0034: Approval Expires 11/30/2018

BEA
BUREAU OF ECONOMIC ANALYSIS
U.S. DEPARTMENT OF COMMERCE

BE-15 Identification Number

2014 ANNUAL SURVEY OF FOREIGN DIRECT INVESTMENT IN THE UNITED STATES FORM BE–15C

Form used in FDIUS 2014-Preliminary data collection. Presented here for historial record. Find current forms at www.bea.gov/fdi.

Due date: **May 31, 2015**

Electronic filing:
www.bea.gov/efile

Mail reports to:
U.S. Department of Commerce
Bureau of Economic Analysis
Direct Investment Division, BE–49(A)
4600 Silver Hill Rd
Washington, DC 20233

Deliver reports to:
U.S. Department of Commerce
Bureau of Economic Analysis
Direct Investment Division, BE–49(A)
4600 Silver Hill Rd
Suitland, MD 20746

Fax reports to:
(301) 278–9500

Name and address of U.S. business enterprise

1002 Name of U.S. business enterprise 0

1010 c/o (care of) 0

1003 Street or P.O. Box 0

1004 City 0 | 0098 State

1005 ZIP Code 0 | Or | Foreign Postal Code

Assistance: E-mail: be12/15@bea.gov
Telephone: (301) 278-9247
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, 2014; 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 2014.

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.

CONTACT INFORMATION

Provide information of person to consult about this report:

1000 Name 0

1029 Street 1 0

1030 Street 2 0

1031 City 0 | State | Zip

1001 Telephone Number 0 (___ ___ ___) ___ ___ ___ – ___ ___ ___ ___ | Extension 0

0999 Fax Number 0 (___ ___ ___) ___ ___ ___ – ___ ___ ___ ___

1028 E-mail Address 0

NOTE: BEA uses a Secure Messaging System to correspond with you via encrypted message to discuss questions relating to this form. We may use your e-mail address for survey-related announcements and to inform you about secure messages. When communicating with BEA by e-mail, please do not include any confidential business or personal information.

CERTIFICATION

The undersigned official certifies that this report has been prepared in accordance with the applicable instructions, is complete, and is substantially accurate including estimates that may have been provided.

Signature of Authorized Official | Date | 0992 Telephone Number 0 (___ ___ ___) ___ ___ ___ – ___ ___ ___ ___ | Extension 0

0990 Name 0 | 0991 Title 0 | 0993 Fax Number 0 (___ ___ ___) ___ ___ ___ – ___ ___ ___ ___

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 2014 fiscal year** — The affiliate's financial reporting year that had an ending date in calendar year 2014.
- **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. 1 Mil. 335 Thous. 000 Dols.

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 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.

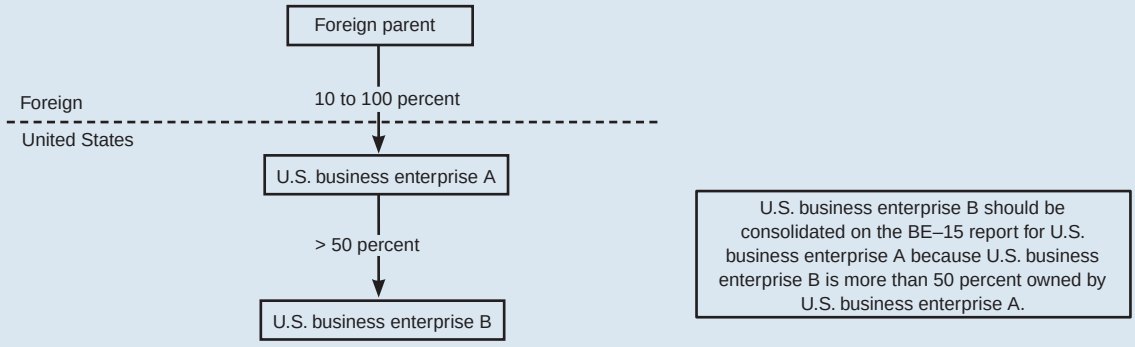
1 3 ☐ Other reporting standards — Specify the reporting standards used

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



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

	Primary	Other
1006	1 –	2 –

Form used in FDIUS 2014-Preliminary data collection. Presented here for historical record. Find current forms at www.bea.gov/fdi.

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 2014** on ..... 1007 Month Day Year 1 __ __ / __ __ / 2 0 1 4

Example — If the fiscal reporting year ended on March 31, report for the 12-month period ended March 31, 2014.

NOTE — Affiliates with a fiscal year that ended within the first week of January 2015 are considered to have a 2014 fiscal year and should report December 31, 2014 as their 2014 fiscal year end.

5 **Did the U.S. business enterprise become a U.S. affiliate during its fiscal year that ended in calendar year 2014?**

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 14 to determine how to report for the first time ..... 1009 Month Day Year 1 __ __ / __ __ / __ __ __ __

1 2 ☐ No

NOTE — For a U.S. business enterprise that became a U.S. affiliate during its fiscal year that ended in calendar year 2014, leave the close FY 2013 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 1 ☐

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 1 ☐

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).

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

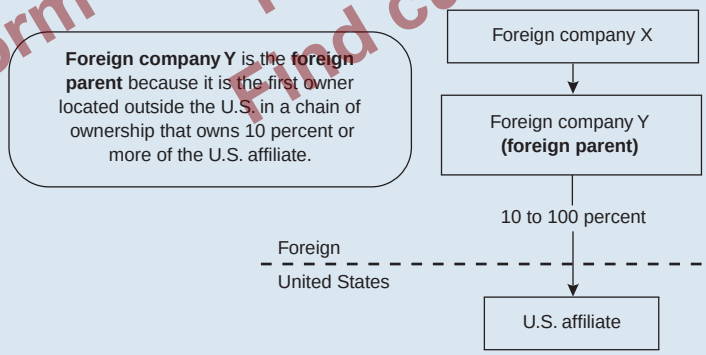
OWNERSHIP — Enter percent of ownership in this U.S. affiliate, to a tenth of one percent, based on voting interest (or an equivalent interest if an unincorporated affiliate). "Voting interest" is defined in instruction 8.a(1) on page 15.

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.

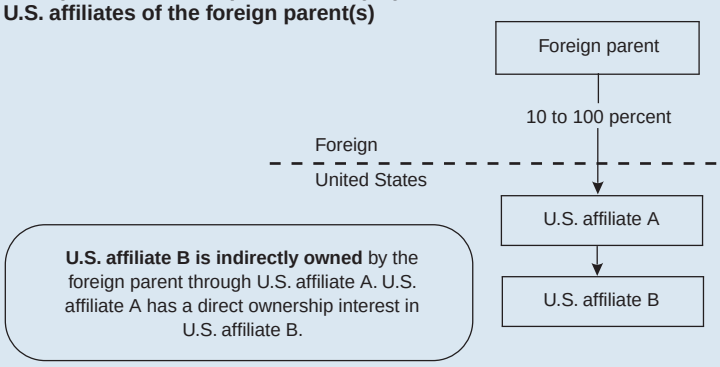
	Name of each direct owner		Country of foreign parent	Voting interest Close FY 2014 (1)	Voting interest Close FY 2013 (2)	BEA USE ONLY
Ownership held directly by foreign parent(s) of this affiliate—see example 1 below. Enter name and country of each foreign parent with direct ownership and the country 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 _ _ _ . _ %	
	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



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



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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

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 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.

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

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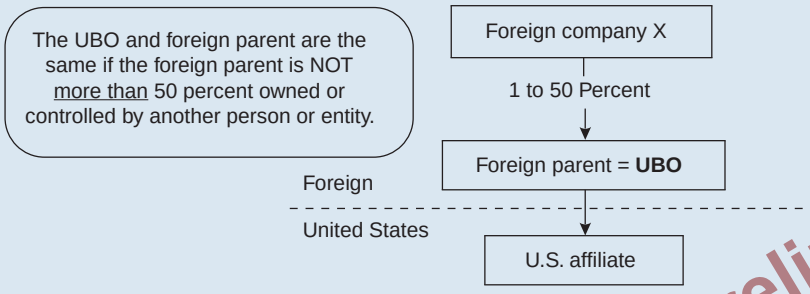
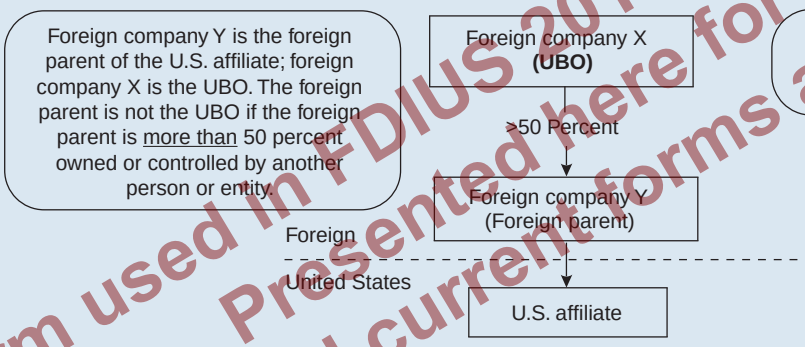
EXAMPLES OF THE ULTIMATE BENEFICIAL OWNER (UBO)

Example 1 – The UBO and foreign parent are the same

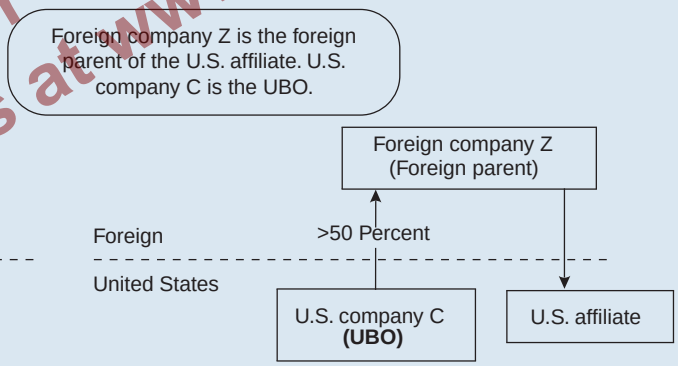


Examples 2A and 2B – The foreign parent is NOT the UBO

A. The UBO is a foreign person or entity



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



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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.")

1163 0

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 1164

ISI Code 1

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..... 2149

$ Bil. Mil. Thous. Dols.
1 000

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 2014

		$ Bil.	Mil.	Thous.	Dols.
19 **Total assets**	2109	1			000
20 **Total liabilities**	2114	1			000

1 3 **Check box if total liabilities are zero.**

INCOME AND EMPLOYMENT

		$ Bil.	Mil.	Thous.	Dols.
21 **Net income (loss) –** After provision for U.S. Federal, state, and local income taxes.....	2159	1			000

Number of employees

22 **Number of employees at close of FY 2014** – 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 3

		$ Bil.	Mil.	Thous.	Dols.
23 **Employee compensation** – Employee compensation is defined in instruction 23 on page 15	2253	1			000
24 **Gross book value of all land and other property, plant, and equipment, at the close of FY 2014**	2397	1			000
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	1			000

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1299 1

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OMB No. 0608-0034: Approval Expires 11/30/2018

FORM **BE-15 Supplement A (2014)**
(REV. 1/2014)

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 2013 BE-15 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)
1 5111	2	3 –	4	5 . %
1 5112	2	3 –	4	5 . %
1 5113	2	3 –	4	5 . %
1 5114	2	3 –	4	5 . %
1 5115	2	3 –	4	5 . %
1 5116	2	3 –	4	5 . %
1 5117	2	3 –	4	5 . %
1 5118	2	3 –	4	5 . %
1 5119	2	3 –	4	5 . %
1 5120	2	3 –	4	5 . %
1 5121	2	3 –	4	5 . %
1 5122	2	3 –	4	5 . %
1 5123	2	3 –	4	5 . %
1 5124	2	3 –	4	5 . %
1 5125	2	3 –	4	5 . %
1 5126	2	3 –	4	5 . %
1 5127	2	3 –	4	5 . %
1 5128	2	3 –	4	5 . %
1 5129	2	3 –	4	5 . %
1 5130	2	3 –	4	5 . %
1 5131	2	3 –	4	5 . %
1 5132	2	3 –	4	5 . %
1 5133	2	3 –	4	5 . %

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OMB No. 0608-0034: Approval Expires 11/30/2018

FORM **BE-15 Supplement B (2014)**
(REV. 1/2014)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF ECONOMIC ANALYSIS

BEA USE ONLY ▶ Page number ▶

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

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 2013 BE-15 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.

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 Yes 2 No	5 –	6 . %
1 6212	2	3	4 1 Yes 2 No	5 –	6 . %
1 6213	2	3	4 1 Yes 2 No	5 –	6 . %
1 6214	2	3	4 1 Yes 2 No	5 –	6 . %
1 6215	2	3	4 1 Yes 2 No	5 –	6 . %
1 6216	2	3	4 1 Yes 2 No	5 –	6 . %
1 6217	2	3	4 1 Yes 2 No	5 –	6 . %
1 6218	2	3	4 1 Yes 2 No	5 –	6 . %
1 6219	2	3	4 1 Yes 2 No	5 –	6 . %
1 6220	2	3	4 1 Yes 2 No	5 –	6 . %
1 6221	2	3	4 1 Yes 2 No	5 –	6 . %

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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

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2014 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, 2015.**

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, 4600 Silver Hill Rd, Washington, DC 20233; 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.

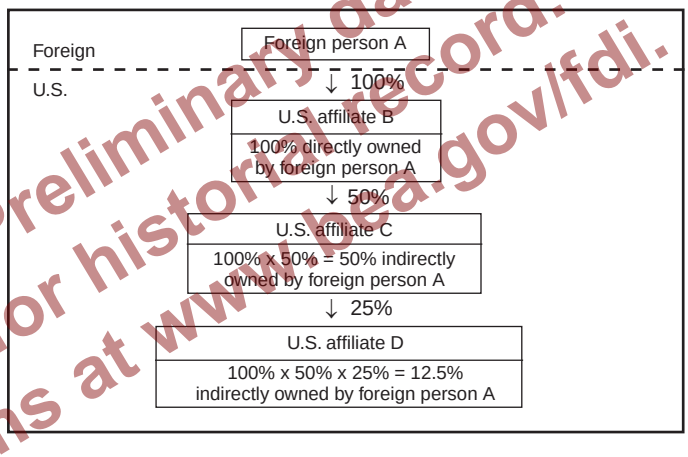
I. REPORTING REQUIREMENTS

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 2014.

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.

Form used in FDIUS 2014-Preliminary data collection. Presented here for historical record. Find current forms at www.bea.gov/fdi.

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 2014?

☐ Yes — *Continue with question b.*

☐ No — *File Form BE-15 Claim for Exemption by May 31, 2015.*

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 2014?

☐ 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, 2015.

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 2014?

☐ Yes — *Continue with question e.*

☐ No — File Form BE-15 Claim for Exemption by May 31, 2015.

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 2014?

☐ 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, 2014?

☐ Yes — *Continue with question g.*

☐ No — *File Form BE-15C by May 31, 2015.*

g. Did you receive a request in writing from BEA to file a BE-15 for the fiscal year that ended in calendar year 2014?

☐ Yes — *File Form BE-15C by May 31, 2015.*

☐ No — *You are not required to file a BE-15 for your fiscal year that ended in calendar year 2014. 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 2014? (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.)

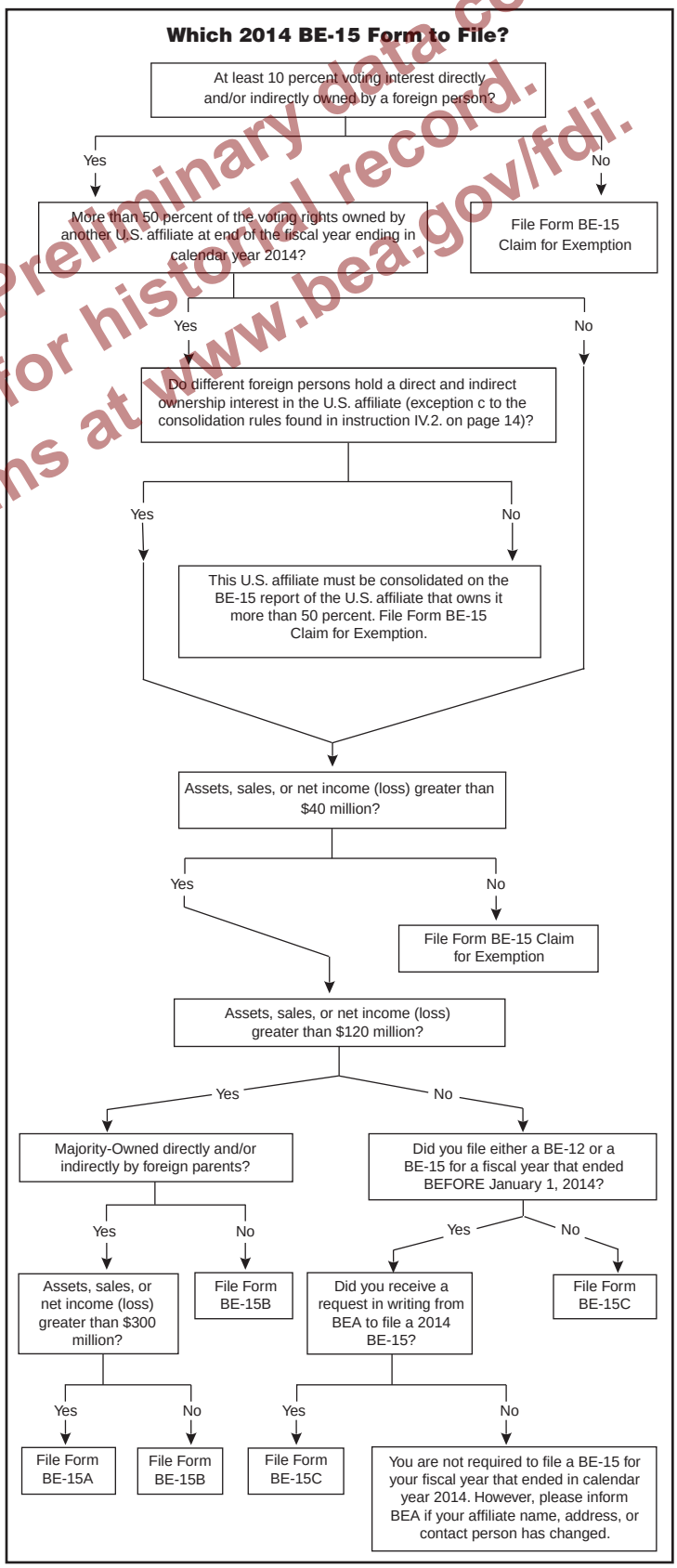
☐ Yes — *Continue with question i.*

☐ No — *File Form BE-15B by May 31, 2015.*

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 2014?

☐ Yes — *File Form BE-15A by May 31, 2015.*

☐ No — *File Form BE-15B by May 31, 2015.*



Form used in FDIUS 2014-Preliminary data collection. Presented here for historical record. Find current forms at www.bea.gov/fdi.

I. REPORTING REQUIREMENTS – Continued

2. Who must file Form BE-15C – 2014 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:

(a) the affiliate has NOT filed a BE-12 or BE-15 for a fiscal year that ended BEFORE January 1, 2014; 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 2014.

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.

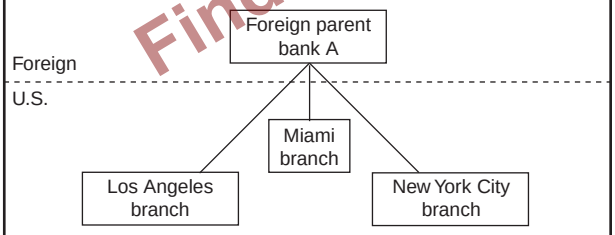
C. Aggregated reporting for banks – All U.S. branches and agencies (including International Banking Facilities) directly owned by a foreign bank may be aggregated on a single BE-15.

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.

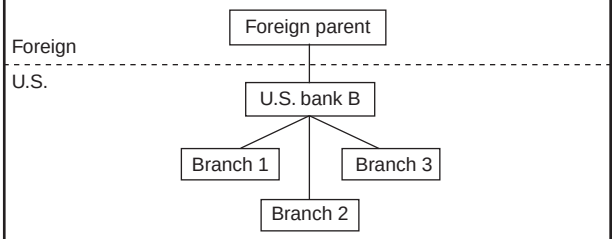
Note that subsequent filings of form BE-15 annual reports and Form BE-605 quarterly reports with BEA, if required, must be on the same aggregated basis. If all U.S. branches and agencies directly owned by a foreign bank are not aggregated on a single report, then each branch or agency must file a separate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

Example A



Data for **all** three branches (Miami, Los Angeles, and New York City) owned by Foreign parent bank A may be aggregated on a single BE-15. If aggregated, list **all** three branches on the Supplement A. Report "3" as the number of U.S. branches aggregated for item 6 on page 3.

Example B



Consolidate data for **each** branch (branch 1, branch 2, and branch 3) and U.S. bank B on a single BE-15. DO NOT list them on the Supplement A. Report "1" as number of U.S. affiliates consolidated for item 6 on page 3.

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.

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.

Form used in FDIUS 2014 Preliminary data collection.
Presented here for historical record.
Find current forms at www.bea.gov/iti.

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.

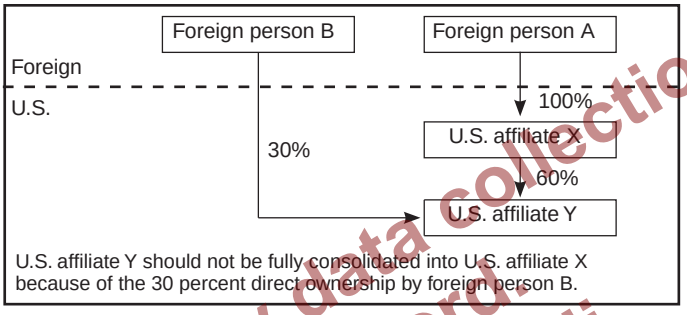
Report majority-owned subsidiaries, if not consolidated, on the BE-15C using the equity method of accounting. DO NOT eliminate intercompany accounts (e.g., receivables or liabilities) for affiliates not consolidated.

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.

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. 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.

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**

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 BE-15 report. (See diagram.)



U.S. affiliate Y should not be fully consolidated into U.S. affiliate X because of the 30 percent direct ownership by foreign person B.

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.

4 Reporting period – The report covers the U.S. affiliate's 2014 fiscal year. The affiliate's 2014 fiscal year is defined as the affiliate's financial reporting year that had an ending date in calendar year 2014.

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 2014.

b. Change in fiscal year

(1) New fiscal year ends in calendar year 2014 – A U.S. affiliate that changed the ending date of its financial reporting year should file a 2014 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, 2013 fiscal year end date but changed its 2014 fiscal year end date to March 31. Affiliate A should file a 2014 BE-15 report covering the 12 month period from April 1, 2013 to March 31, 2014.

(2) No fiscal year ending in calendar year 2014 – If a change in fiscal year results in a U.S. affiliate not having a fiscal year that ended in calendar year 2014, the affiliate **should file a 2014 BE-15 report that covers 12 months.** The following example illustrates the reporting requirements.

Example 2: U.S. affiliate B had a December 31, 2013 fiscal year end date but changed its next fiscal year end date to March 31. Instead of having a short fiscal year ending in 2014, affiliate B decides to have a 15 month fiscal year running from January 1, 2014 to March 31, 2015. Affiliate B should file a 2014 BE-15 report covering a 12 month period ending in calendar year 2014, such as the 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 2014 —

a. A U.S. business enterprise that was newly established in fiscal year 2014 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 2014. 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 2014 that became a U.S. affiliate in fiscal year 2014 should file a report covering a full 12 months of operations.

7 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.

Form used in FDIUS 2014-Preliminary data collection. Presented here for historical record. Find current forms at www.bea.gov/fdi.

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 2014 – Employment is the number of full-time and part-time employees on the payroll at the end of FY 2014, 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 2014 may be used provided it is a reasonable estimate for the end of FY 2014 number. If employment at the end of FY 2014, or the count taken at some other time during FY 2014, 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 2014. If given, the average should be the average for FY 2014 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.

Form used in EDIUS 2014-Preliminary data collection.
Prescribed here for historical reference only.
Find current forms at www.bea.gov/surveys

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-trusteed 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 an 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.

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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 2014 is due no later than May 31, 2015 (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 (301) 278-9247. 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.

CI. Assistance – For assistance, telephone (301) 278-9247 or send e-mail to **be12/15@bea.gov**. Forms can be obtained from BEA's web site at: **www.bea.gov/fdi**

CII. Annual stockholders' report or other financial statements – Furnish a copy of your FY 2014 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 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.

CIII. 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.)

Form used in FDI US 2014-Preliminary data collection.
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Find current forms at www.bea.gov/fdi.

FORM **BE-15 Claim for Exemption** (REV1/2014)

OMB No. 0608-0034: Approval Expires 11/30/2018

BEA
BUREAU OF ECONOMIC ANALYSIS
U.S. DEPARTMENT OF COMMERCE

BE-15 Identification Number

2014 ANNUAL SURVEY OF FOREIGN DIRECT INVESTMENT IN THE UNITED STATES
CLAIM FOR EXEMPTION FROM FILING FORM BE-15A, BE-15B, OR BE-15C

Form used in FDIUS 2014-Preliminary data collection.
Presented here for historical record.
Find current forms at www.bea.gov/fdi.

Due date: May 31, 2015

Electronic filing:
www.bea.gov/efile

Mail reports to:
U.S. Department of Commerce
Bureau of Economic Analysis
Direct Investment Division, BE–49(A)
4600 Silver Hill Rd
Washington, DC 20233

Deliver reports to:
U.S. Department of Commerce
Bureau of Economic Analysis
Direct Investment Division, BE–49(A)
4600 Silver Hill Rd
Suitland, MD 20746

Fax reports to:
(301) 278–9500

Response Required

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 0 | 0998 State

1005 ZIP Code 0 | Or | Foreign Postal Code

Assistance: E-mail: be12/15@bea.gov
Telephone: (301) 278-9247
Copies of blank forms: www.bea.gov/fdi

Include your BE–15 Identification Number with all requests.

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, 2015;
- completing and returning the Form BE-15 Claim for Exemption from Filing Form BE-15A, BE-15B, or BE-15C, by May 31, 2015;
- certifying in writing, by May 31, 2015, 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.

CONTACT INFORMATION

Provide information of person to consult about this report:

1000 Name 0

1029 Street 1 0

1030 Street 2 0

1031 City 0 | State | Zip

1001 Telephone Number 0 (___ ___ ___) ___ ___ ___ – ___ ___ ___ ___ | Extension 0

0999 Fax Number 0 (___ ___ ___) ___ ___ ___ – ___ ___ ___ ___

1028 E-mail Address 0

NOTE: BEA uses a Secure Messaging System to correspond with you via encrypted message to discuss questions relating to this form. We may use your e-mail address for survey-related announcements and to inform you about secure messages. When communicating with BEA by e-mail, please do not include any confidential business or personal information.

CERTIFICATION

The undersigned official certifies that this report has been prepared in accordance with the applicable instructions, is complete, and is substantially accurate including estimates that may have been provided.

Signature of Authorized Official | Date | 0992 Telephone Number 0 (___ ___ ___) ___ ___ ___ – ___ ___ ___ ___ | Extension 0

0990 Name 0 | 0991 Title 0 | 0993 Fax Number 0 (___ ___ ___) ___ ___ ___ – ___ ___ ___ ___

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 2014?

- ☐ 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 2014? 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 2014 BE-15 report filed for the U.S. affiliate that owns it more than 50 percent, or be included on the 2014 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 2014?

- ☐ 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. Copies of blank forms can be found at: **www.bea.gov/fdi**
- ☐ No – Complete items 1a through 1h. Do NOT complete page 3.

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 1 ☐ **(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. 1 Mil. Thous. 335 Dols. 000

		$ Bil.	Mil.	Thous.	Dols.
(a) Total assets at the close of the fiscal year that ended in calendar year 2014 – Do not net out liabilities	2109	1			000
(b) Sales or gross operating revenues for the fiscal year that ended in calendar year 2014, excluding sales taxes – Do not give gross margin	2149	1			000
(c) Net income (loss) for the fiscal year that ended in calendar year 2014, after provision for U.S. Federal, state, and local income taxes	2159	1			000
(d) Total liabilities at the close of the fiscal year that ended in calendar year 2014	2114	1			000

1 3 ☐ **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.")

1163 0

(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 1164 1

(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.

Country of foreign parent 3016

BEA USE ONLY 1

(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.

Country of UBO 3022

BEA USE ONLY 1

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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 2014, but ceased to be a U.S. affiliate before the end of the fiscal year that ended in calendar year 2014.

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 2014, but had been a U.S. affiliate of a foreign person at some time before January 1, 2014.

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 2014, or if a newly formed company, its first fiscal year did not or will not end until after the end of calendar year 2014.

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 2014. 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 2015.*

	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 2014 and is (check appropriate box (1) or (2)):

(1) 0112 1 1 **Fully consolidated** into the 2014 BE-15 report filed for that U.S. affiliate;

OR

(2) 0112 2 1 **Merged** into, and included on the 2014 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
0

0141 State
0

0150 Zip Code
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

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Find current forms at www.bea.gov/fdi.

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)

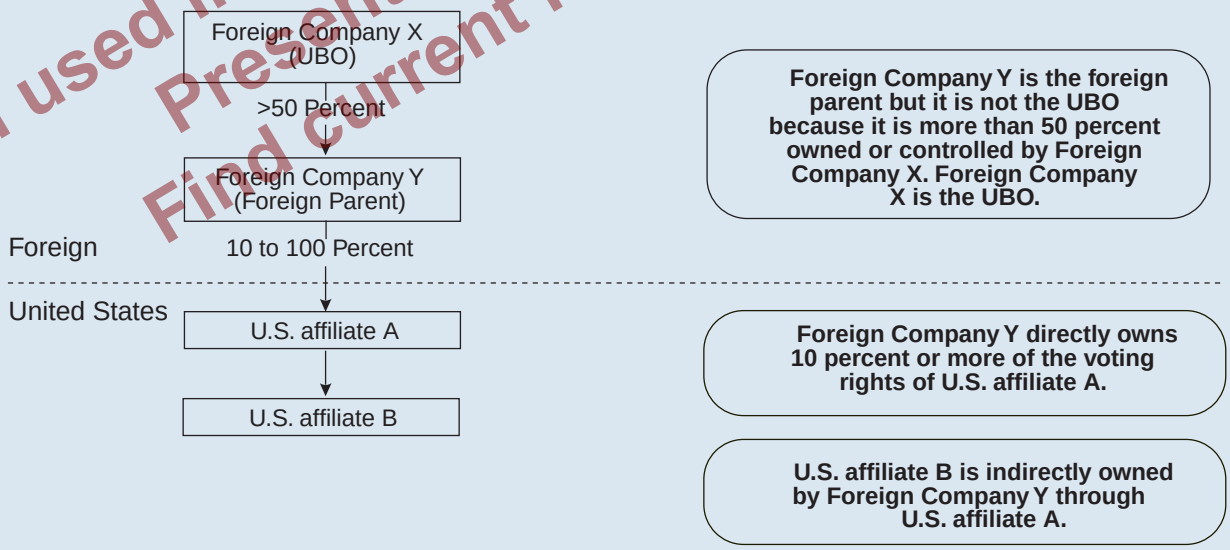
Notwithstanding any other provision of the law, no person is required to respond to, nor shall any person be subject to a penalty for failure to comply with, a collection of information subject to the requirements of the Paperwork Reduction Act, unless that collection of information displays a currently 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, 4600 Silver Hill Rd, Washington, DC 20233; 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.

Form used in FDIUS 2014-Preliminary data Collection.
Presented here for historical record
Find current forms at www.bea.gov/fdi.

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.