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BE-11A
Part I – IDENTIFICATION OF U.S. REPORTER See Additional Instructions for Part I on page 6 at the back of this form.
<ol><li>If the U.S. Reporter is a corporation, is the corporation owned to the extent of more than 50% of its voting stock by another U.S. business enterprise?</li></ol>
<ul> <li>Yes - Complete the "BE-11, CLAIM FOR NOT FILING." On the claim, mark (X) box number B.4 and enter the name and address of U.S. business enterprise with whose data your data will be consolidated in accordance with the definition of fully consolidated U.S. domestic business enterprise. (See Instruction Booklet, Part I.B.1.b.) Submit the claim to BEA and forward the remainder of the BE-11 survey packet to the U.S. business enterprise with whose data your data will be consolidated. If this cannot be done, please contact us for further instructions.</li> <li>No - Complete the remainder of this form.</li> </ul>
3. Employer Identification Number(s) used by U.S. Reporter to file income and payrol taxes. Show
3. Employer Identification Number(s) used by U.S. Reporter to file income and payrol taxes. Show additional numbers on a separate sheet if necessary
4. The number of foreign affiliate reports (Form BE-11B(LF), BE-11B(SF), and BE-11C) that you are required to file.
1005     1
1005     1       12     Number of foreign affiliate BE-11B(LP) and BE-11B(SF) reports stremitted.       12     Number of foreign affiliate BE PIC reports stremitted.       5. The ending date of this U.S. Reporter \$ 2000 fiscal year.       1008       1       1008
6. Is the U.S. Reportermaned in from tail S. affulnte of a foreign parcon and required to file a form DE 15. Annual Surrow of
Foreign Direct investment in the Onlied States - 2000?
<sup>1010</sup> 1 2 No — Skip items 7 and 8 and continue with Item 9 (Major activity of fully consolidated domestic U.S. Reporter).
7. Does the U.S. Reporter named in item 1 file a BE-15(LF) long form?
1011 1 Complete only items 29 through 32 on the remainder of this BE-11A form. Complete BE-11B/C form(s), as required.
8. Does the U.S. Reporter named in item 1 file a BE-15(SF) short form?
1012 1 Yes — Do not complete the remainder of this BE-11A form. Complete BE-11B/C form(s), as required. 1012 2 No — Continue with item 9 (Major activity of fully consolidated domestic U.S. Reporter).
<ol> <li>Inajor activity of fully consolidated domestic U.S. Reporter — Mark (X) one. A list, and explanation, of the International Surveys Industry (ISI) codes used below are given in the Guide to Industry and Foreign Trade Classifications for International Surveys. For an inactive U.S. Reporter, base the activity on its last active period.</li> <li>1013 1 Production of goods — The U.S. Reporter is primarily engaged in construction, mining or extracting lincluding</li> </ol>
<ul> <li>exploration and development), manufacturing, fabricating, assembling, processing, or growing a good. These activities are coded in 1110 through 1140, 2111 through 2127, 2330 through 2350, and 3111 through 3399 of the list of ISI codes.</li> <li>Sales of goods — The U.S. Reporter is primarily engaged in selling (at wholesale or retail) goods that it does not produce. These activities are coded in 4211 through 4540 of the list of ISI codes.</li> </ul>
Services — The U.S. Reporter is primarily engaged in providing a service such as utilities, transportation and warehousing: information lincluding newspaper, periodical, book, and database publishers, and software publishers), finance and insurance; professional, scientific, and technical services; holding companies; administrative and support, waste management and remediation; accommodations and food services (including restaurants, and eating places), etc. These activities are coded in 1150, 2132, 2133, 2211 through 2213, and 4810 through 8130 of the list of ISI codes.
<ol> <li>What is the MAJOR product or service involved in this activity? If a product, briefly state what is done to it, i.e., whether it is mined, manufactured, sold at wholesale, packaged, transported, etc. (For example, "Manufacture widgets to sell at wholesale.") — Please print.</li> </ol>
Remarks

In

BE-11A	Reporter ID Numbe	er	A
Part I - IDENTIFICATION O	U.S. REPORTER	— Continued	
Sales or gross operating revenues of fully consolidated dome Reporter, by industry of sales or gross operating revenues. E (1) and (2) respectively, the 4-digit ISI code(s) and the amount of sal operating revenues associated with each code. For an inactive U.S. an ISI code based on its last active period. See the Guide to Indus Foreign Trade Classification for International Surveys for a fu each code. (Holding companies (ISI code 5512) should use total inco	nter in columns es or gross Reporter, enter try and Il explanation of	ISI code	Sales or gross operating revenues (2) Bil. Mil. Thous. Dols.
11. Largest sales or gross operating revenues	1015	oer va	s
12. 2nd largest sales or gross operating revenues	is no se	13 nly.	z dents.
13. 3rd largest sales or gross operating revenues	is no se	S at a so	2
14. 4th largest sales or gross operating revenues	1018	e at rest	2
15. 5th largest sales or gross operating revenues	1019	urve,	1
16. 6th largest sales or gross operating reverses	1018- 1019- 1019- 1020- 1021- 1022-	1	2
17. 7th largest sales or gross operating revenues	1021	1	2
	1022	N	2
19. 9th largest sales or phose operating, evenues	1023	1	2
20. 10th largest sales or gross operating revenues	1024		2
21. Sales or gross operating revenues not accounted for above     22. TOTAL SALES OF GROSS OPERATING REVENUES —	1026		2
Sum of items 1 through 21. Must equal item 29. BEA USE 1029 1 2	1027	4	5
0NLY 1129 1 2	3	4	5
23. Are (1) total assets, (2) sales or gross operating revenues, of			
1028 1 1 Yes — Complete Part II and Part IV on the remain 2 No — Complete Part III and Part IV on the remain Part II – SELECTED FINANCIAL AND Complete ONLY If the	der of this Form BE-1	IA.	
			Amount
24. Net income lines!			Bil. Mil. Thous. Dols.
24. Net income (loss) 25. Total assets		2031	1
26. Total liabilities		2032	1
		2033	Number of employees
<ol> <li>Total number of employees — Report the total number of employees [See Part III, Section C, page 5, for explanation of "number of employees."</li> </ol>	lovees for the year. plovees ")	2030	1
			1
28. BEA USE ONLY IMPORTANT If the answer to item 23 is "Yes" an		2036	
IMPORTANT In the answer to item 23 is "Yes" and this form; do not complete Part III o	f this form.	n, compreter fan 19 on me	remanuer or

9-1

Part III — FINANCIAL AND OPERATING DATA OF U.S. REPORTER See Additional Instructions for Part III on page 6 at the back of this form. Dealers in financial instruments and finance, insurance, and real estate companies see Special Instructions on page 6.

#### Inc -- ------.....

Dis pu go str thr thr gro an	tribute sales or gross operating reve pose of this distribution, "goods" an ods are usually associated with indu uctures as goods when sold by a rea ough 2213, and 4810 through 8130. I ough 6252, and 5331), include servic iss operating revenues. Allocate sale d 35. The disaggregation of sales by mpanies also see <b>Special Instruction</b>	e economic outputs that stry codes 1110 through i estate firm (code 5310) Some companies, such a es le.g., commissions ar is for such companies be industry in this section a	pories — sales of goods, are tangible and "servic 1140, 2111 through 212 Sales of services are u as finance and insurance and premiums) and inves etween their services an should be consistent wit	ces" are outputs tha 7, and 2330 throug isually associated w e companies (indus timent income reds) d investment incom	t are i h 464i it On try co , inter ne cor	Intangible. Sale 0. Report sales dustry codes 11 des 5223, 5224, est and dividen nponents on lin hrough 20. (Insu	s of 50, 2132 5231 dis) in es 34 urance
				es		Am	punt
	Sales or gross operating revenue gross operating revenues, both exclu- consumer and excise taxes levied or of items 30, 31, and 32 and the s	and the second sec		and the second se	e <sup>9</sup> 3147	sil. Mil. 1 S	Thous. Dols.
. 81	TRANSACTOR	Jey .	ion ms			1	
30.	Sales to U.S. persons	sul al	· · · · · · · · · · · · · · · · · · ·	.54	3101		1
31.	Sales to foreign affiliates of the	i manufacturers, wheles um of items 33, 34, ar su,s. paperter of the subscription of the subscription is u.s. paperter	ey n-to.		3102	1	1
32.	Sales to other fordign persons	or int su	activ		3103		
	TYPE	-ret +0rt				1	1
33.	Sales of goods	lini			3148		
	Q.	olP				1	
34.	Sales of services				3149	1	
35.	Investment income				3150		1
Se	ction B - Net Income, Realized a	and Unrealized Gains (	Losses), Taxes, and Ir	nterest			1
	<ul> <li>Net income [loss] – After provision</li> <li>a. Income from equity investments</li> <li>b. Non-operating income and extract</li> <li>c. Gains (losses) from the sale or lito gains (losses) must be adjusted to adjustment account.</li> </ul>	in unconsolidated busin t report dividends, ordinary items (as define puldation of foreign affili	ess enterprises (domest ed by GAAP), ates. In accordance with	FASB 52, these	3046	1	
37.	Certain realized and unrealized (	gains (losses) included	I in the determination	of net income,			
	<ul> <li>item 36 — Include gains (losses) in a. Sale, disposition, or revaluation of finance and insurance companies b. Sale, disposition, or revaluation of estate companies see Special Ins c. Remeasurement of the U.S. Repor- changes in foreign exchange rate in accordance with FASB 52;</li> <li>d. Extraordinary items (except thos assets) and other unusual or infr</li> </ul>	of investment securities, s see Special Instruction of land, other property, p ifructions, A.2, page 6); orter's foreign-currency-o es during the period and e resulting from legal juic	(Dealers in financial ins s, A. 1, page 6); plant and equipment, or denominated assets and transaction gains (losse dgments, and accidenta	other assets. <i>(Real</i> Hiabilities due to es) taken to income		1	
38.	U.S. income taxes - Provision for	U.S. Federal, State, and	l local income taxes. Ex	clude production		1	
	royalty payments.				3043		
39.	<ul> <li>Taxes (other than income and paroyalty payments) — Report all surevenues or expenses in the income refunds or credits, to Federal. State,</li> <li>a. Sales, consumption, and excise the Property taxes and other taxes on c. Any remaining taxes (other than d. Import and export duties, license nontax liabilities (except product)</li> </ul>	ch taxes and nontax pay statement. Include and and local governments, axes; n the value of assets or income or payroll taxes rices, fines, penalties, al	ments whether or not i ounts paid or accrued fo their subdivisions and capital; ); and	nclúded in r the year, net of agencies for:	3691	1	
		101 / 1.20 T	2 1. 1953			1	
40.	Interest received — Interest receiv payors (including foreign affiliates), item 41.				3885		
41.	Interest paid - Interest paid, or cr Reporter, gross of tax withheld. Do			) by the U.S.	3686	-5	
42.	BEA USE 1 ONLY	2	3	4		5	
	3692						
Ben	harks				-		

BE-11A		Reporter ID I	Number				A
Part III - FINANCIAL A	ND OPERA	TING DATA OF L	S PEDODT	R — Conti	nued		14
Section C — Number of Employees and Employees	oyee Compe	nsation	at the back of	this form.			1995 -
NUMBER OF EMPLOYEES — Employees on the temporary and contract employees not included of may be given provided it is a reasonable estimate end of FY 2000 (or when the count was taken) was employees that reflects normal operations. If the re- variations, report the average number of employee on the payroll at the end of each pay period, mon-	of employees unusually hi umber of em es on the pay h or quarter.	s on the payroll at the gh or low due to ten ployees fluctuates w roll during FY 2080. If precise fluures are	e end of FY 2000 porary factors ( idely during the Base such an ay not available of	er date durin ). If the numb e.g., a strike) year due to erage on the	g the rep per of en , onter tr seasonal	porting perior ployees at the number of business	he
EMPLOYEE COMPENSATION — Expenditures r workers, including cash payments, payments-in-ki including those mandated by government statute, compensation data on payroll records. Report com the reporting period regardless of whether the act statement, charged to inventories, or capitalized. I such as those capitalized or charged to inventories	nade by an er nd, and emplo such as the e pensation wi vities were ch	nployer in connectio over expenditures fo mployer's share of nich relates to activit narged as an expense	n with the ampl r employee ben Gal Security ( es that occurrent e on the income	oyment of afit plans des. Base during	a	Jents	
	an proceen	m'inp	ise at	y-res	1	Number e employee	
43. Total number of employees — Report the tot 44. Total employee compensation — Report, for			a le	3	253		
	l al	(O)	SU			Amount	
<ul> <li>a. Wages and salaries — Employees' goss ea payments by the employer to employees; an</li> <li>b. Employee benefit plans — Employee type</li> </ul>					1 256 S	Mil. Tho	us. (Dals
Section D - Balance Speet Items	tsin	al			200 3	Balance at c	lose
NOTE — Do obstully consolidate your foreign or brancher, un ether a pool or equity begin.	erations. Inclu	ude investment in fo	reign affiliates, i	ncluding	Bil.	of fiscal ye Mil. Tho	
45. Total assets				3	366 S		l.
46. Total liabilities				33	870		ŀ
47. Total owners' equited				33	1		
Section E — Property, Plant, and Equipment (I PP&E includes land, timber, mineral and like right and prior depreciable property; construction in r			equipment ener	ist soul-		Amount	
and other depreciable property: construction in p and development costs, but excludes other type: companies see Special Instructions, B.2.e., pa	of interaction	capitalized tangible assets, and land he	and intangible e	xploration surance	Bii.	Mil. Thou	as. (Dols.
48. Expenditures for new and used property, pla	ant, equipme	nt (PP&E)			1 27 S		1
Section F — Research and Development (R&D) Include all costs incurred in performing R&D, inc taxes, materials and supplies, allocated overhead		en e				Amount	
The set of	and indirect	COSIS.			Bit.	Mil. Thou	is. Dols.
49. R&D performed by this U.S. Reporter — All F account or for others, include the cost of R&D pe effiliates. (DO NOT report such allocated R&D co item 32.) Also, include R&D financed by the Fede the Reporter but performed by others:	nonned by th	is U.S. Reporter and	allocated to its.	foreign			
50. BEA USE 1 2 ONLY 3800		3	4	37	93 S 5		-
Part IV EXP	ORTS AND	IMPORTS BY TH	EU.S. REPOR	TER	-	1	Sec. 18
Goods only valued f.	IMPO	RTANT NOTES				1.11	
This section requires the reporting of exports and i.e., on the basis of when and to (or by) whom the these data will be compared. Do <b>not</b> record a U.S physically shipped to or from the United States, a foreign person.	6. import or ea even if they w	port if the goods divere charged to the U	i not physically J.S. Reporter by,	enter or leav or charged l	ade stati e (i.e., w by the U	stics to which ere not .S. Reporter t	n to,
U.S. Reporters normally keep their accounting re- were charged. The "charged" basis may be used i material difference, the "shipped" basis must be u basis, as discussed in the <b>Instruction Booklet</b> , I customs area in FY 2000, including capital goods temporarily outside the United States transportin shipped or received, even though not normally re consigned. The data should include goods only; t	sed or adjust Part V. Data in but excluding g people or go	ments made to data this section cover a the value of ships, p ods. Consigned goo	on a "charged" I Il goods that phy planes, railroad i	e snipped b basis to appr vsically left a rolling stock	asis, il ti oximate r enterec and truc	nere is a a "shipped" I the U.S. ks that were	
<ul> <li>51. On what basis were the trade data in this second sec</li></ul>	ts, because th correct for m	ere is no material di aterial differences b	fference betwee etween the "cha	rged" and "sl	hipped" i	oases.	
EXPORTS BY THIS U.S. REPORTER     (Value f.a.s. U.S. port)		<b>TOTAL</b> (1)	foreign	ed to its affiliates 2)	0	Shipped to ther foreigne (3)	15
52. Total goods shipped in FY 2000 by this U.S. Reporter to foreigners	Bi	I. Mil. Thous, D	ols, Bil, Mil, 2	Thous, Dol:	s. Bil. 3	Mil. Thous	Dols.
IMPORTS BY THIS U.S. REPORTER     (Value f.a.s. foreign port)	4102 S	TOTAL		ed by its	s	Shipped by	
100 000 000 000 000 000 000 000 000 000		(1)		affiliates 2)		ther foreigne (3)	15
53. Total goods shipped in FY 2000 to this U.S.	Bi	Mil. Thous. D	2 2	Thous, Dols	Bil.	Mil, Thous	Dols.
Reporter by foreigners	4103 S		s		S		1

### ADDITIONAL INSTRUCTIONS BY LINE ITEM

#### Part I - IDENTIFICATION OF U.S. REPORTER

#### 11.-21.

Sales or gross operating revenues of fully consolidated domestic U.S. Reporter by industry of sales or gross operating revenues. (Dealers in financial instruments and finance, insurance, and real estate companies see Special Instructions. Also see Additional Instructions item 29.

Holding companies - Holding companies (ISI code 5512) must show total income. A conglomerate must determine its 4-digit ISI code(s) based on the activities of the fully consolidated U.S. domestic business enterprise. The "holding company" classification is often an invalid classification for a conglomerate. Please call BEA for further assistance before using code 5512.

Part III — FINANCIAL AND OPERATING DATA OF U.S. REPORTER

Section A — Distribution of Sales or Gross Operating Revenues (Items 29—35)

Distribute sales consistent with the industry codes reported in column (1) of items 11—20. When a sale consists of both goods and services and cannot be unbuilded (i.e., the goods and services are not separately billed, classify in a a good or service based on whichever accounts for a majority of the value if actual figures are not available give best estimates. of

Sales or gross operating tevenues, excluding sales taxes — Record gross operating revenues or gross sales minus returns a lowances, and discounts. Exclude sales of consumption taxes revied directly on the consumer. Exclude net value added taxes and excise taxes levien of manufacturers, wholesalers, and retailers. Companies with ISI codes 5223, 5224, 5231, 5238, 5252 and 5331 should mobile interest income on this line. Insurance companies with ISI codes 5243 and 5249 should include gross investment income on this line. (Dealers in financial instruments and monice, insurance, and real estate companies see Special Instructions.)

# Section C — Number of Employees and Employee Compensation

44. Wages and salaries — Report 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 independent networked who are not employees. to independent personnel who are not employees.

Include direct payments by employers for vacations, sick leave, severance (redundancy) pay, etc. Exclude payments made by, or on behalf of, benefit funds rather than by the employer. (Include employer contributions to benefit funds in "employee benefit store " plans.

Include in-kind payments, valued at their cost, that are clearly and primarily of benefit to the employees as consumers. Do not include expenditures that benefit employers as well as employees, such as expenditures for plant facilities, employee training programs, and reimbursement of business expenses.

Employee benefit plans — Report employer expenditures for all employee benefit plans, including those mandated by government statute, those resulting from collective bargaining contracts, and those that are voluntary. Include Social Security and other retirement plans, life and disability insurance, guaranteed sick leave, workers' compensation insurance, medical insurance, family allowances, unemployment insurance, severance pay, etc. Also, include deferred postemployment and post retirement expenses per FASB 106. If plans are financed jointly by the employer and the employee, include only the contributions of the employer.

#### Section E — Property, Plant, and Equipment (PP&E)

48. Expenditures for property, plant, and equipment (PP&E) — include items leased from others (including land) under capital leases. Also include the capitalized value of timber, mineral, and similar rights leased by the U.S. Reporter from others. Do not include items the U.S. Reporter has sold under a capital lease.

Exclude from expenditures all changes in PP&E, resulting from a change in the entity (e.g., due to mergers, acquisitions, divestitures, etc.) or accounting principles during FY 2000.

For U.S. Reporters engaged in exploring for, or developing, natural resources, include exploration and development expenditures made during FY 2000 that were capitalized, including capitalized expenditures to acquire or lease mineral rights. Do not include adjustments for expenditures charged against income in prior years but subsequently capitalized during FY 2000.

### Section F — Research and Development Expenditures

- 49. R&D performed by the U.S. Reporter Research and development (R&D) includes basic and applied research in science and engineering, and the design and development of prototypes and processes, if the purpose of such activity if to:
  - Pursue a planned search for new knowledge whether or not the search has reference to a specific application;
  - Apply existing knowledge to the creation of a new product or process, including evaluation of use; or
  - Apply existing knowledge to the employment of a present product or process.

R&D includes the activities described above, whether assigned to separate R&D organizational units of the company or conducted by company laboratories and technical groups that are not a part of a separate R&D organization.

Include all costs incurred to support R&D, including R&D depreciation and overhead. Exclude capital expenditures, routine, product testing and quality control conducted during commercial production, geological and peophysical exploration, market research and surveys, and legal work pertaining to patents.

# EINANCIAL INSTRUCTIONS FOR DEALERS IN EINANCIAL INSTRUMENTS, FINANCE COMPANIES, INSURANCE COMPANIES AND REAL ESTATE COMPANIES

A. Certain realized and unrealized gains (losses) for dealers in financial distruments and finance, insurance, and real in financial instrumentation de la companies.

Dealers in financial instruments (including securities, currencies, derivatives, and other financial instruments) and finance and insurance companies — Include in item 37 in mpairment losses, (2) realized gains or losses on trading or bealing, and (3) unrealized gains or losses due to changes in the valuation of financial instruments that flow through the income statement. **Do not include** in item 37 unrealized gains or losses due to changes in the valuation of financial instruments that are taken directly to retained earnings. (Repor income attributable to fees or commissions in items 22 and 29.

#### 2. Real estate companies

Gains or losses from the sale, disposition, or revaluation of land, other property, plant and equipment, or other assets:

#### Realized gains and losses

Include gains or losses from the sale of real estate in the ordinary course of trade or business in item 22 and 29.

#### Impairment of long-lived assets

Include impairment losses, as defined by FASB 121, recognized during the period in item 37.

#### Unrealized gains

Include gains recognized due to the revaluation of real estate assets in item 47. Do not include these unrealized gains in item 37.

#### B. Special instructions for insurance companies

1. When there is a difference between the financial and When there is a difference between the financial and operating data reported to stockholders and the data reported in the annual statement to an insurance department, prepare the BE-11 on the same basis as in the annual report to the stockholders. Valuation should be according to normal commercial accounting procedures, not at rates promulgated by national insurance departments, i.e., include assets not acceptable for inclusion in the annual statement to an insurance department, i.e., include assets not acceptable for inclusion in the annual statement to an insurance department, include: 1, non-trusteed or free account assets and 2, non-admitted assets, such as furniture and equipment, agents' debit balances, and all receivables deemed to be collectible. Include mandatory securities valuation reserves that are appropriations of retained earnings in the owners' equity section of the balance sheet, not in the liability section.

#### 2. Instructions for reporting specific items

- a. Sales or gross operating revenues, excluding sales taxes (item 29) — Include items such as earned premiums annuity considerations, gross investment income, and item of a similar nature. Exclude income from equity investment in unconsolidated business enterprises and exclude certain realized and unrealized gains or losses that are to be reported in item 37.
- b. Certain realized and unrealized gains (losses) (item 37 See Special Instruction A.1
- c. Sales of services (item 34) Include premium income and income from other services, if any.
- d. Investment income (item 35) Report that portion of sales or gross operating revenues that is investment income. However, report any gains or losses on investments in accordance with Special Instruction A.1.
- Expenditures for property, plant, and equipment (item 48) Include expenditures wherever classified in the balance sheet.

	pires 11/30/2003	BEA USE ONLY	Affiliate ID Number			
FORM BE-11B(LF) (Long For	m) (Report fo	or Majority-Ov	ned Foreign Affiliat	e)		
		U.S. DEPARTME BUREAU OF EC	NT OF COMMERCE			
	MA	NDATORY -	- CONFIDENTIAL			
ANNUAL SU			INVESTMENT A		2000	
		SIG. DILLOT	INVESTIMENT A		2000	
MAIL REPORTS TO:	1. Name of U	.S. Reporter of fore	ign affiliate — Same as ien	1, Form BE-11,	9	
U.S. Department of Commerce Bureau of Economic Analysis BE-69(A)			no long of	14.	nden	5.
Washington, DC 20230	-				onde	
OR DELIVER REPORTS TO:	<ol> <li>Name of fo this affiliat</li> </ol>	reign affiliate being e with the Burean of FO VEV ACTOR SUITE IMPO	reported - Use the same Econormit Analysis, e.g., G	name on all rep orm BE-512	orts filed subse	quentiy for
U.S. Department of Commerce Bureau of Economic Analysis		f01,	pull are	04-1		
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lease review the Instruction Boo nstructions specific to line itere ompanies a evrovided at the bac		ins definitions and r Instructions for de	eporting requirements, befo alers in financial instrument	ore completing t is and finance, it	his form. "Add nsurance, and r	itional" eal estate
Who must report The U.S.	Reporter must fil	P Form RE 11R/LE	o so politica de la compañía de la c			entre de la contra d
million (positive or negative) at						
requirements.	N .					
Foreign affiliate's 2000 fisca Instruction Booklet, Back A						r 2000. See
Due date — A complete BE-11 May 31, 2001.	report (consisting	g of Form BE-11A a	nd Form(s) BE-11B(LF), BE-1	1B(SF), and/or I	BE-11C) is due	
Translation of foreign curren (FASB 52). See Instruction Bool	ncy financial an klet. Part IV.B	d operating data i	nto U.S. dollars — Use U.	S. generally acc	epted accountir	o principles
				Bil,	Mil. Thous.	Dols.
Currency amounts Deport	1 11 P					
enter amounts in the shaded po	ortions of each li	ne. EXAMPLE - If a	ands (omitting 000). Do n imount is \$1,334,891.00, rep	ot fort as	1 335	1
If an item is between + or - \$	ortions of each lin 500.00, enter "D,"	ne. EXAMPLE – If : 'Use parenthesis ()	imount is \$1,334,891.00, rep to indicate negative number	rs.	1 335	1
If an item is between + or - S	ortions of each lin 500.00, enter "D,"	ne. EXAMPLE – If : 'Use parenthesis ()	imount is \$1,334,891.00, rep to indicate negative number	rs.		1
If an item is between + or - S Contact us for help — Teleph	ortions of each in 3500.00, enter "D." one: 202-606-556 Part I — IDENTIF	ne. EXAMPLE - If ( Use parenthesis () 56; FAX: 202-605-5;	imount is \$1,334,891.00, rep to indicate negative number 312 or -5317; E-mail: be10/1 OBITY-OWNED FOREIGN	nort as rs. 1@bea.doc.gov.		1
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Contact us for help — Teleph Contact us for help — Teleph Country of location — Countr Mark (X) one.	ortions of each in 3500.00, enter "D." one: 202–606–559 ont I.— IDENTIF See Additional ry in which this fo	ne. EXAMPLE – If : Use parenthesis () 56: FAX: 202–606–5: ICATION OF MAJ Instructions for Par	imount is \$1,334,891.00, rep to indicate negative number 812 or -5317; E-mail: be10/1 ORITY-OWNED FOREIGN 11 on page 6 at the back of t	ort as rs. 1@bea.doc.gov. AFFILIATE his form. where its primar	1	
Contact us for help — Teleph  Contact us for help — Teleph  Contact us for help — Countr  Mark (X) one.  Country of location — Countr  Mark (X) one.  Country of location — Countr  Count	ortions of each in 500.00, enter "D." one: 202–606–556 Cort I — IDENTIF See Additional ry in which this for 10 10 10 10 10 10 10 10 10 10	<ul> <li>EXAMPLE - If a</li> <li>Use parenthesis ()</li> <li>56: FAX: 202–606–5:</li> <li>ICATION OF MAJ Instructions for Par</li> <li>preign affiliate's physical</li> <li>1614</li> <li>Japan</li> <li>1213</li> <li>Mexico</li> </ul>	imount is \$1,334,891.00, rep to indicate negative number 812 or -5317; E-mail: be10/1 ORITY-OWNED FOREIGN (1 on page 6 at the back of t vsical assets are located or v 1325 Switzerlar 1327 United Kir	AFFILIATE his form. where its primar	1	
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Part I IDENTIFICATION OF MA	JORITY-OWNED FORE	GN AFFILIATE - Cor	tinued
<ol> <li>Identification of foreign affiliate parent(s) — If there percent(s) of ownership of each foreign affiliate of the U.S this foreign affiliate. Also, for each foreign affiliate in colu column (c) the name of the foreign affiliate that holds a d</li> </ol>	is an entry in item 7, colu S. Reporter named in item	mn (2) — Enter below, 1 holding a direct owr	the demoid sol
Foreign affiliate holding direct ownership int	46 2 3 1 3 10		
Name and ID Number Enter name and BEA ID Number of foreign affiliate(s) holding a direct ownership interest in this foreign affiliate. (a)	REA	Percent direct ownership in s foreign affiliate Close KY 2000	Name of foreign affiliate, if any, in ownership chain that holds direct interest in foreign affiliate named in column (a)
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a.	not	50110	nder
11		24 %5	p0.
b	n ourpar	e	
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. survey at	+ FOI		
rical of other	e ni z	. %	
d. TOTAL	1020	%	
10. Give name(s) and mailing address(es) of other U.S. perso this foreign affiliate.	n(s) having a direct and/o	or indirect ownership in	terest of 10 percent or more
The Cul into		1972 (C.	
inelly	1	Vailing address	
.bea.gov/herr			
N. De			
11. Blator activity of foreign affiliate - Mark (X) one			
A list, and explanation, of the International Surveys Industry Foreign Trade Classifications for the Surveys Industry	y (ISI) codes used below a	re given in the Guide	to Industry and
an inderve foreign anniate, base the activity on its last activ	ve period. For "start-up" co	mpanies, show the int	ended activity.
exploration and development menufact	ate is primarily engaged in	construction, mining	or extracting (including
ISI codes.	111110000114121, 2000 III	10090 2350, and 3111	through 3399 of the list of
2 Sales of goods — The foreign affiliate is p produce. These activities are coded in 4211	rimarily engaged in selling	a lat wholesale or retai	I) goods that it does not
3 Services - The foreign officiate is eximately		101 00083.	
waste management and romediation	fic, and technical services;	holding companies; ad	and software publishers), iministrative and support
These activities are coded in 1150, 2132, 213	33, 2211 through 2213, and	1 4810 through 8130 of	the list of ISI codes.
<ol> <li>What is the MAJOR product or service involved in this mined, manufactured, sold at wholesale, packaged, transport</li> </ol>	activity? If a product, br	iefly state what is done	to it, i.e., whether it is
1029	seer etc. in or example, w	andiacture widgets to	sell at wholesale.")
Press of			
Sales or gross operating revenues of foreign affiliate, by gross operating revenues. Enter in columns (1) and (2) and	industry of sales or		
code(s) and the amount of sales or gross operating revenues a code. For an inactive affiliate entres A discharge de la code	ectively, the 4-digit ISI		
See the Guide to Industry and Foreign Trade Classificatio Surveys for a full explanation of each code industriation	ite last active period	ISI code	Sales or gross
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<ul> <li>must show total income as reported in item 28.)</li> <li>3. Largest sales or gross operating revenues</li> <li>4. 2nd largest sales or gross operating revenues</li> <li>5. 3rd largest sales or gross operating revenues</li> <li>5. 4th largest sales or gross operating revenues</li> <li>7. 5th largest sales or gross operating revenues</li> <li>8. 6th largest sales or gross operating revenues</li> <li>9. 7th largest sales or gross operating revenues</li> </ul>	Its last active period, ins for International es (ISI code 5512) 1030 1031 1032 1033	(1) 1 1 1 1	2 2 2 2 2 2 2 2 2 2 2 2 2 2
<ul> <li>must show total income as reported in item 28.)</li> <li>3. Largest sales or gross operating revenues</li> <li>4. 2nd largest sales or gross operating revenues</li> <li>5. 3rd largest sales or gross operating revenues</li> <li>5. 4th largest sales or gross operating revenues</li> <li>7. 5th largest sales or gross operating revenues</li> <li>8. 6th largest sales or gross operating revenues</li> <li>9. 7th largest sales or gross operating revenues</li> <li>9. Sales or gross operating revenues not accounted for above</li> </ul>	Its last active period. ins for International es (ISI code 5512) 1030 1031 1032 1033 1034 1038 1038	(1) 1 1 1 1	2 2 2 2 2 2 2 2 2 2 2 2 2 2
<ul> <li>must show total income as reported in item 28.)</li> <li>3. Largest sales or gross operating revenues</li> <li>4. 2nd largest sales or gross operating revenues</li> <li>5. 3rd largest sales or gross operating revenues</li> <li>5. 4th largest sales or gross operating revenues</li> <li>7. 5th largest sales or gross operating revenues</li> <li>8. 6th largest sales or gross operating revenues</li> <li>9. 7th largest sales or gross operating revenues</li> <li>9. 7th largest sales or gross operating revenues</li> <li>9. Sales or gross operating revenues</li> <li>9. Sales or gross operating revenues</li> <li>9. TOTAL SALES OR GROSS OPERATING REVENUES — Su items 13 through 20</li> </ul>	Its last active period. ins for International es (ISI code 5512) 1030 1031 1032 1033 1034 1038 1038	(1) 1 1 1 1	2 2 2 2 2 2 2 2 2 2 2 2 2 2
<ul> <li>must show total income as reported in item 28.)</li> <li>3. Largest sales or gross operating revenues</li> <li>4. 2nd largest sales or gross operating revenues</li> <li>5. 3rd largest sales or gross operating revenues</li> <li>5. 4th largest sales or gross operating revenues</li> <li>7. 5th largest sales or gross operating revenues</li> <li>8. 6th largest sales or gross operating revenues</li> <li>9. 7th largest sales or gross operating revenues</li> <li>9. 7th largest sales or gross operating revenues</li> <li>9. TOTAL SALES OR GROSS OPERATING REVENUES</li> </ul>	Its last active period. ins for International es (ISI code 5512) 1030 1031 1032 1033 1034 1035 1036 1037 m of	(1) 1 1 1 1	2 2 2 2 2 2 2 2 2 2 2 2 2 2

BE-11B(LF)			4	Affiliate ID Num	ber		В
	Part II - FINAN	CIAL AND OPE	RATING DATA	OF MAJORITY-O	WNED FOREIGN	AFFILIATE	
<ul> <li>INCOME</li> <li>23. Sales or gros (Dealers in fin)</li> </ul>	come Statement — s operating revenue ancial instruments see istructions, B.3.a., p	es, excluding s	ales taxes — Mu	ist equal item 34	column (1). mpanies	Bil. M	mount il. Thous. Dols
percent or mo	equity investments re (including those thi od; for those owned le	at are majority-o	woad) report en	uty in exchinge du	uring the le interest	042 043 1 043 1 043	*5.
25. Income from	other equity invest	ments		,10	only	1	sur .
26. Certain realiz	ed and unrealized g		- Include gains (It	sses) net of incor	pe tax effects	100	
<ul> <li>b. Sale, dispos (Real estate</li> <li>c. Remeasure to changes income in a</li> <li>d. Extraordina</li> </ul>	sition, or revaluation of Insurance companies sition, or revaluation companies see Spec ment of the foreign at in foreign exchange r accordance with FASS other unversion or infre-	a see Special In of land, other or ial Instruction filiate thereign- ales through the set through the set of the set of of the set of t	structions, A.1., operty, plant and s, A.2., page 8); currency-denomin denoid and transa	page 8); equipment ar oth ared assets and i ction gaine lasse	ner assets. abilities due s) taken to	294	
27. Other income	-Specify	ont ont	ma		20	1	
This	and 1s	urrent	legal judgments : Bitems.		20	45	
28 TOTAL INCO	ME — Sum of items 2					1	
· COSTS AND EX		s through 27			20	146 S	1
29. Cost of good expenses	s sold or services re Insurance companies	ndered and set see Special Ins	lling, general, a tructions, 8.3.c.	<b>nd administrativ</b> , page 8)	7 <b>e</b> 20	147	1
30. Foreign incor	ne taxes — Provision	tor foreign inco	me taxes for FY 3	2000	20	1	
31. Other costs a	ind expenses not in	cluded above i				1	
that arise out	of consolidation —	- apecity					1
						234.1	i i
					20	49	
	S AND EXPENSES -	– Sum of items	29 through 31 —		> 20	50 S	
NET INCOME     33. NET INCOME	(LOSS) — Item 28 m	inus item 32 —			20	51 S	
Distribute the for investment incon intangible. Sales Report sales of st codes 1150, 2132 5224, 5231 throug dividends) in gro. lines 36 and 37.1	stribution of Sales of orm. eign affiliate's sales of the. For the purpose of of goods are usually in tructures as goods wh through 2213, and 48 gh 5252, and 5331) ind ss operating revenues the disaggregation of anles also see Specia	r gross operating this distribution associated with i en sold by a rea 10 through 8130 Jude services (e Allocate sales sales by industr	g revenues amon , "goods" are eco ndustry codes 11 i estate firm (cod ). Some companie g., commissions in these industrie v in this section o	g three categories inomic outputs the 10 through 1140, e 5310). Sales of s es such as finance and premiums) ar s between their se bould be consistent	<ul> <li>sales of goods, at are tangible and 2111 through 2127 ervices are usually and insurance con nd investment inco proves and investor</li> </ul>	sales of services, "services" are ou , and 2330 throug associated with mpanies (industry ime (e.g., interest	and otputs that are gh 4540. Industry y codes 5223, t and
34. Sales or gross operating		Loca	il sales	Sales	to U.S.	Sales to oti	her countries
excluding sales taxes a. Column (1) equals item 23. b. Each col umn of line 34 equals the sum of items 35, 36	TOTAL Column (1) equals the sum of columns (2) through (7) (1)	To other foreign affiliates of the U.S. Reporter(s)	To unaffiliated customers	To U.S. Reporter(s)	To unaffiliated customers	To other foreign affiliates of the U.S. Reporter(s)	To unaffiliated customers
and 37.	Bil. Mil. Thous, Dols.	(2)	(3)	(4)	(5)	(6)	(7)
2052	S	c	c				
• BY TYPE	1	2	3	\$ 4	5	S 6	\$ 7
35. Sales of goods 2053							
36. Sales of services 2054		2	3	4	5	6	2
37. Invest- ment	T I	2	3	4	5	ō	7

_		_		and the second se
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Part II — FINANCIAL AND OPERATING DATA OF MAJORITY-OWNED FOREIGN AFFILIATE —	Continued
Section C — Number of Employees and Employee Compensation — See Additional Instructions for Part II, S	ection C, on page 7 at
NUMBER OF EMPLOYEES — Employees on the payroll at the end of FY 2000 including part-time employees, but and contract employees not included on your payroll records. A count taken at some other date during the reportin given provided it is a reasonable estimate of employees on the payroll at the end of FY 2000. If the number of employees FY 2000 (or when the count was taken) was unusually high or low due to temporary factors (e.g., a strike), enter the employees that reflects normal operations. If the number of employees fluctuates widely during the year due to see variations, report the average number of employees on the payroll during FY 2000. Base such an average on the nu- on the payroll at the end of each pay period, month or quarter. If precise figures are not available, give your best est	g period may be loyees at the end of a number of asonal business
EMPLOYEE COMPENSATION — Expenditures made by an employer in connection with the employment of workers, including cash payments, payments in-kind, and employer expenditures for employed benefit plans including those required by statute. Base compensation data on payroll records. Report compensation which relates to activities that occurred during the reporting period regardless of whether the activities were charged as an expense on the income statement, charged to inventories, or capitalized. DO VOT include one related to activities of a prior period, such as those capitalized or charged to inventories more removed.	AC Number of employees
38. Total number of employees - Report the total number of employees for the year.	1
39. Total employee compensation - Report, for all employees, the sum of	Amount
<ul> <li>Wages and salaries — Employees' gross earlings (before dayroll deductions), and whect and in-kind payments by the employer to employeest and</li> </ul>	Bil. Mil. Thous. Do
b. Employee benefit plan - Employee expenditures for all employee benefit plans 2072	and and a second s
40. BEAUSE ONLY 2005 istoricor into survation	5
Section D Balance Sheet See Additional Instructions for Part II, Section D, on	
page 7 as the back of this form. Disaggregate all associand liability items in the detail shown. Show accounts receivable and payable between the U.S. Reporter and its foreign affiliate in the proper asset and liability accounts of the foreign affiliate. Do not	Balances at close of fiscal year
report them as a net amount.	Bil. Mil. Thous. Dol
ASSETS (Insurance companies see Special Instructions, B.2., page 8)	1
2076 2076	S 1
42. Inventories 2079	1
43. Other current assets 2080	1
44. Property, plant, and equipment — Gross 2002	3
45. Accumulated depreciation and depletion 2083	1
Equity investments in other foreign affiliates of which this affiliate is a parent — Report on an equity basis foreign affiliates owned 20 percent and more (including majority-owned affiliates). Report at cost those owned less than 20 percent.	1
46. That portion reported using the equity method 2084	
47. That portion reported using the cost method	1
48. Other noncurrent assets — Other noncurrent assets not reported elsewhere 2087	х.
49. TOTAL ASSETS - Sum of items 41 through 48 - 2088	1
LIABILITIES (Insurance companies see Special instructions, B.3.f., page 8)	\$
50. Trade accounts and trade notes payable, current 2089	L. K.
51. Other current liabilities and long-term debt 2090	1
52. Other noncurrent liabilities	T
2091	7
53. TOTAL LIABILITIES - Sum of items 50 through 52 - 2092	s
OWNERS' EQUITY INCORPORATED AFFILIATE ONLY, complete items 54 through 58	1
54. Capital stock and additional paid-in capital 2093	1
55. Retained earnings (deficit) 2094	1
56. Translation adjustment — Cumulative amount at year end (per FASB 52) 2095	1
57. Other — Include treasury stock and involuntarily (or legally) restricted earnings — Specify	1
2096	1
58. TOTAL OWNERS' EQUITY (INCORPORATED FOREIGN AFFILIATE) — Equals item 49 minus item 53 and, equals the sum of items 54 through 57.	s
OWNERS' EQUITY	1
59. TOTAL OWNERS' EQUITY (UNINCORPORATED FOREIGN AFFILIATE) — Equals item 49 minus	s
Of which:	1
60. Translation adjustment — Cumulative amount at year end (per FASB 52) — That portion of item 59 representing the affiliate's cumulative translation adjustment account. 2099	1

FORM BE-118(LF) (REV. 1/2001)

BE-11B(LF)

BE-11B(LF)			Affiliate	ID Number			в
Part II -	FINANCIAL AND	OPERATING DAT	A OF MAJORITY	OWNED FOREIGN A	FFILIATE — Co	ontinued	
Section E - Compo	sition of External F	inances					
<ul> <li>CLOSE FY 2000</li> <li>Current and nonc receivables and fi investments — Co equals those accou included in item 43 that are trade accou trade notes receival other receivables, n</li> </ul>	International and the second s	TOTAL quals sum of columns (2) through (5) (1) iii. Thous. Dols. I				tion foreign p	persons 5) Thous
allowances for dour items; marketable s stocks; bonds; and investments	otful ecurities;		is no	longer nu	1.	ndents	
62. Current liabilities long-term debt — Column (1) equals t sum of items 50 and	he	ev f	orm pur	s are at	resp	5	
63. BEA USE ONLY	2138	urverna	101	<u> </u>		5	
Section F — Propert the back of this form.	y, Plant, and Equip	ment (PP&E) Exp	enditutes - See ,	Additional Instruction	is for Part II, Sec	tion F on page (	7 at
PP&E includes land	vimbes, mineral and	like lights owned.	structures, machin	ery, equipment, spec	al tools,	Amour	nt
and development ci	sts out excludes of cial instructions, B	her types of intang	nd capitalized tangi ible assets, and lani	ble and intangible ex I held for resale. (Ins	ploration Jrance	Bil. Mil. The	ous. Dols
64. Expenditures for			quipment (PP&E)		2106	s	
65. Current-period de	preciation and dep	letion - Current-;	period charges agai	nst property, plant, a		1	1
equipment included Section G — Selecte	<u> </u>	Desired (Desired)		and an other state	2108	1	
<ol> <li>Certain unrealized unrealized gains up excluded from tem owners addity for a</li> </ol>	gains (losses) not sses) that are not inc 26 that were taken d	included in the o luded in the detern irectly to retained illate. Beport amou	letermination of r nination of net inco	et income - Enter	to		
	<ul> <li>Enter amount of current- and prio and liquidating</li> </ul>	dividends declare pr-period income o dividends.	n common and pre	of withholding taxes ferred stock. Exclude ne remitted to owner	stock	1	
Section H - Interes		hi noumante and	1 *3 × 40		2115	1	-
68. Interest received	- Interest received b	v affiliate from, or	credited to affiliate	by, all payors, net of . Do not net against i	tax nterest 2120		
69. Interest paid Int against interest rece	terest paid, or credite	d, to all payees by	the affiliate, gross	of tax withheld. Do n	ot net	1	
<ol> <li>Taxes (other than royalty payments) revenues or expens refunds or credits, t</li> <li>a. Sales, value add</li> </ol>	income and payrol — Report all such to es in the income star o foreign governmen ed, consumption, an	ement, include am ts, their subdivisio	yments whether or ounts paid or accru n and agencies for	not included in ed for the year, net o —			
b. Property taxes a	affiliate sold; nd other taxes on the	value of assets or	capital:				
c. Any remaining ta	axes (other than inco	me or payroll taxe	s); and				1
<ol> <li>Import and expo nontax liabilities</li> </ol>	rt duties, license fees (other than producti	s, fines, penalties, a on royalty paymen	and all other payme ts).	nts or accruals of	2123	1	
<ul> <li>Section I — Technol</li> <li>RESEARCH AND DE performing R&amp;D, inclu</li> </ul>	VELOPMENT (R&D	EXPENDITURE	S - Include all cost	s incurred in		1	1
Supplies, allocated ov 71. R&D performed B performed by the all contract. Exclude th	erhead, and indirect Y the affiliate — Al filiate for others (inc e cost of any R&D fu	costs. I R&D performed luding the U.S. Rep nded by the affiliat	by this foreign affili porter or its other fo e but performed by		ffiliate's		
72. BEA 1		2	3	4	2.20	5	
USE ONLY 2139							
1		2	3	4		5	
2140		2					
2141			3	4		5	

T

BE-11B(LF)									
Part III — U.S. EXPORTS TO AND U.S. I Goods only valued f.a.s. at See In		RTS FROM MAJORI of exportation; do ion Booklet, Part V.	TY-C not i	WNED nelude	FOREIG services	NAFI	FILIA	TE	
This section requires the reporting of U.S. exports of good data on a "shipped" basis, i.e., on the basis of when and to U.S. trade statistics to which these data will be compared, or leave (i.e., were not physically shipped to or from) the U charged by the foreign affiliate to, a U.S. person.	s to a	TANT NOTES nd U.S. imports of go y) whom the goods y pt record a U.S. impo States, even if they y	oods vere : ort or were	from the shipped export i charger	e foreign . This is ti if the goo fto the fo	affilia he sar ds dio reign	te in l ne ba I not affilia	FY 2000. Re ssis as offici physically e ate by, or	port ial inter
Foreign affiliates normally keep their accounting records o goods were charged. The "charged" basis may be used if t a material difference, the "shipped" basis must be used or "shipped" basis as discussed in the <b>Instruction Booklet</b> . U.S. customs area in FY 2000, including capital goods but were temporarily outside the United States transporting pe when shipped or received, even though not normally recor initially consigned. The data should include goods only; the	n a "ci here is adjust Part V exclud ople o	harged" basis, i.e., on s no material differen ments made to the . Data in this section ling the value of ship or goods. Consigned	the leta o cove s pla	basis of stween i n a "cha r all goo	when an it and the arged" bas ods that p	d to (d "ship sis to hysica	or by) ped" appre	) whom the basis if the oximate a stor entere	ere is d the
Exclude from exports and imports the value of goods that consumed by residents in the intermediate countrylies. In because that countrylies) is along the shipping lines betwe enroute from one foreign country to another via the United in-transit exports are goods en route from one part of the Washington State via Canada).	ough w en the State Dited	transit formansit geo which they transit geo exporting anonopo s such as from Cana States to another pa	ids ar e in-t	e good ransit g	that are bods ente	not pr	roces cour	sed or htty(ies) onl	ly
73. On what basis were the trade data in this section pre- 4172 1 i  "Shipped basis 1 2	e ther for ma	e is no material diffe terial differences bet	ween	the "ch	iarged" ar	nd "sh	ipper	d" bases.	
U.S. EXPORTS TO THIS     EOPEIGN AFEILINE	been	TOTAL	ed ba	Ship	ped by	ly on	a shi	been filed o ipped" basis Shipped by	\$,
(Valued f.a.s. U.S. pog)		(1)		U.S. R	eporter(s) (2)	1		U.S. pers (3)	ons
74. Total goods shipped in FY 2000 from the U.S. to	Bil.	Mil. Thous. Dois	. Biī. 2	Mil.	Thous.	Dols.	Bil.	Mil. The	ous. E
U.S. IMPORTS FROM	S		s	Charles		_	\$		Ì
THIS FOREIGN AFFILIATE (Valued f.a.s. foreign port)	Bil.	(1) Mil. Thous. Dois.	Shipped to U.S. Reporter(s) (2)					Shipped to U.S. perso (3)	other ons
75. Total goods shipped in FY 2000 to the U.S. by this affiliate	1	With Thous, Dols,	2	Mil,	Thous, I	and the second second	Bil. 3	Mil, The	us. D
ANNUAL SURVEY OF U.S. D	IREC	TINVESTMEN	S	RROA	D 20	200	S		1
ADDITIONAL INS	IVI B				0-20	00			
Part I IDENTIFICATION OF MAJORITY-OWNED FOREIGN AFFILIATE		Part II —	FINA	ANCIAI	AND O	PERA	TINC	DATA OF	4
<ol> <li>Country of location — Enter "International" if the affiliate is engaged in petroleum shipping, other water transportation, o oil and cas drilling, and has operations.</li> </ol>	s Dr	• Section A		FURE	GN AFFI	LIATI	E		
oil and gas drilling, and has operations spanning more than one country. For example, classify as "International" an oil drilling rig that moves from country to country during the year.		23. Sales or g taxes — Re minus retu	eport	operat gross c	ing rever	nues, reven	excl	uding sale	es
<ol> <li>Ownership interest held by U.S. Reporter named in item 1.</li> </ol>		net value-a wholesaler	dded s and	and ex	cise taxes	levie	ne co d on	nsumer. Ex manufactur	clude rers,
Equity interest is the U.S. Reporter's direct ownership in the total equity (voting and nonvoting) of the affiliate. Examples of nonvoting equity include nonvoting stock and a limited partner's interest in a partnership.	e	5223, 5224, on this line 5249 should (Dealers in and real est page 8.)	d incl finan	ude gro cial inst	SS investr	e with ment i	incon	odes 5243 a ne on this li	ind.
Voting interest is the U.S. Reporter's direct ownership in just the voting equity of the affiliate. Examples of voting equity include voting stock and a general partner's interest in a partnership. Thus, a U.S. Reporter could have a 100 percent direct voting interest in an affiliate but own less than 100 percent of the affiliate stocks and a stock		24. Income fro Report inco and 47 of al required to here. Repor	l fore file a	ign affi	liates whe	ther of	or not	wh on lines t they are	; 46
percent of the affiliate's total equity. 321.		25. Income fro from equity investments earnings du	inve	ther eq	uity inve	stme	nts -	- Report inc	
Sales or gross operating revenues of foreign affiliate, by industry of sales or gross operating revenues. Dealers in financial instruments and finance, insurance, and real estati companies see Special Instructions on page 8. Also see Additional Instructions (or Dealers)	s é	earnings du carried on th interest inco appropriate.	ne co	st hacie	rung peri	OCL. H	or inv	estments.	
Holding companies (ISI code 8512)		27, Other incor not included	me -	- Repor	t non-ope	rating	and	other incon	ne
reported in Item 28. To be considered a holding company, income from equity investments (items 24 and 25) must be more than 50 percent of total income (item 28). In addition, normally at least 50 percent of total assets must consist of investments in affiliates. ISI code 5512 (holding company) is an invalid classification if more than 50 percent of the income generated, or expected to be generated, by an affiliate is from non-holding company activities.		29. Cost of goo general, an operating ex revenues (ite expenses, in government: persons, incl amortization all other dep depletion che	clude s, the of th letion	es that ) and s product ir subdition depletion e actual Charon	relate to s elling, gen ttion roya visions an n charges I cost of c	ales of heral, ity pa nd age representation	or gro and a ymer encies esenti asse	Report Dis Operatin administrati Its to S, and to ot ing the ts but exclu	ng ive her ude

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OMB No. 0608-0053: Approval Exp	Ine 11/20/2002 BEALISE ONLY	Affiliate ID Number				F
ORM BE-11B(SF) (Short For	m) (Report for Majority-Ov					1
(EV. 1/2001)	U.S. DEPARTME	NT OF COMMERCE				
		NOMIC ANALYSIS				
		- CONFIDENTIAL				
ANNUAL S	URVEY OF U.S. DIREC	CT INVESTMENT A	BROAD	- 2000		
MAIL REPORTS TO:	1. Name of U.S. Reporter of fore	gn affiliate - Same as item 1, F	orm BE-11A			
U.S. Department of Commerce Bureau of Economic Analysis		inger i	1.		nts.	
BE-69(A) Washington DC 20230		no long only		~ge		
OR	2. Name of foreign affiliate being this affiliate with the Bureado for al survey at of the born at of the born are definitions and	reported - Use the same tram	e on all repo	rts filed sub	sequently fo	ör
U.S. Department of Commerce	this annuale with the bureas o	Economise Amarysis, e.g. John	00.00			
Bureau of Economic Analysis BE-69(A) Shipping and Receiving.	ley in	rye ar rye	3			
Section M-100 1441 L Street, NW	survey atte	formersun				
Washington, DC 20005	al formey	-f0				
. tor	SU IMPE	PRTANT				
	let, which occurains definitions and i and "Special" Instructions for de					
companies are provided at the bac	k ef this form.					
Sales of gross operating revenue	Reporter most file Form BE-11B(SF) es, excloring sales taxes; <b>OR</b> net in	come (loss) after provision for fr	POVET OD/OT	wroe reporter.	than \$20 m	sets;
affiliate's 2000 fiscal year. See k	lich no one of these items was grea struction Booklet, Part I, for detaile	d reporting requirements.				
<ul> <li>Foreign affiliate's 2000 fisca Instruction Booklet 2014.</li> </ul>	I year — The foreign affiliate's final	ocial reporting year that has an	ending date	in calendar y	/ear 2000. S	Seq
<ul> <li>Duc date — A complete BE-11 May 31, 280</li> </ul>	report (consisting of Form BE-11A a	nd Form(s) BE-11B(LF), BE-11B(	SF), and/or E	BE-11C) is du	e	
AN	icy financial and operating data	into U.S. dollars — Use U.S. o	enerally acc	epted accour	atino princi	oles
(FASE 52). See Instruction Book	det, Part IV.B.		1			
• Currency amounts - Report	in U.S. dollars rounded to thous		Bii.	Mil. Tho	us: Dols.	
anter amounts in the shaded or	al sas of seek line CVAMPLE	ands (omitting 000). Do not	via	4 77	5	
enter amounts in the shaded po If an item is between + or - S • Contact us for help — Telephi	ortions of each line, <b>EXAMPLE -</b> If 500.00, enter "0." Use parenthesis () one: 202–606–5566; FAX: 202–606–5	amount is \$1,334,891.00, report to indicate negative numbers. 312 or -5317; E-mail: be10/11@i	bea.doc.gov.	1 33	5	
enter amounts in the shaded po If an item is between + or - S • Contact us for help — Telephi P	ortions of each line, EXAMPLE - If 500.00, enter "0." Use parenthesis ()	amount is \$1,334,891.00, report to indicate negative numbers. 312 or -5317; E-mail: bet0/11@/ ORITY-OWNED FOREIGN AF 11 on page 4 at the back of this	bea.doc.gov. FILIATE form.			
enter amounts in the shaded po If an item is between + or - S • Contact us for help — Telephi P 3. Country of location — Countr	ortions of each line. EXAMPLE – If 500.00, enter "0." Use parenthesis () one: 202-606-5566; FAX: 202-606-5 art I — IDENTIFICATION OF MA. See Additional Instructions for Pa ry in which this foreign affiliate's ph	amount is \$1,334,891.00, report to indicate negative numbers. 312 or -5317; E-mail: bet0/11@/ ORITY-OWNED FOREIGN AF 11 on page 4 at the back of this	bea.doc.gov. FILIATE form.			
enter amounts in the shaded po If an item is between + or - S • Contact us for help — Telephi 9 3. Country of location — Countre Mark (X) one. 1007 1601 Australia 130 1202 Brazili 130	10       France       1614       1413         10       10       1213       1213         10       1213       1213       1213	amount is \$1,334,891.00, report to indicate negative numbers. 312 or -5317; E-mail: be10/11@ ORITY-OWNED FOREIGN AF t I on page 4 at the back of this ysical assets are located or whe 1325 Switzerland 1327 United Kingd	bea.doc.gov. FILIATE form. re its primar			
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<ol> <li>Identification of foreign affiliate parent(s) — If the percent(s) of ownership of each foreign affiliate of the L this foreign affiliate. Also, for each foreign affiliate in co column (c) the name of the foreign affiliate that holds a</li> </ol>	2.5. neporter named in item 1 holo			
Foreign affiliate holding direct ownership i	nterest in this foreign affiliate			
Name and ID Number Enter name and BEA ID Number of foreign affiliate(s) holding a direct ownership interest in this foreign affiliate.	BEA owne USE this fore	nt direct rship in t	Name of foreign at any, in ownership hat holds direct in foreign affiliate na column (a)	p chain Iterest in amed in
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orical infortun	Veron i			
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<ol> <li>Give name(s) and mailing address(es) of other U.S. pa or more in this foreign affiliate.</li> </ol>	rson(s) having a direct and/or indi	rect ownership inte	rest of 10 percen	nt
Name	Mailin	g address		
lhen		a dedress		
2,001				
11. Major activity of foreign affiliate - Mark (X) one				
NNN.				
<ol> <li>Major activity of foreign affiliate — Mark (X) one A list, and explanation, of the International Surveys Indu Foreign Trade Classifications for International Sur an inactive foreign affiliate, base the activity on its last a</li> </ol>	stry (ISI) codes used below are giverys. A list of ISI codes is also pro	ven in the Guide to vided on pages 5 a	Industry and nd 6 of this form.	For
1028 1 Production of goods — The foreign at exploration and development), manufac activities are coded in 1110 through 114	filiate is primarily engaged in cons	struction, mining or	extracting (includ	
2 Sales of goods - The foreign affiliate	s primarily anoaged in colling /at	ubstants av out th		
	continuugh 4540 of the list of 151 c	odes.		
Services — The foreign affiliate is prim warehousing; information (including new finance and insurance; professional, scie waste management and remediation; ac These activities are coded in 1150, 2132,	intific, and technical services; hold commodations and food services.	abase publishers, ar ing companies; adn	nd software publis ninistrative and su	shers), upport,
12. What is the MAJOR product or service involved in	this postivity? If a product build		Concern March	
mined, manufactured, sold at wholesale, packaged, tran	sported, etc. (For example, "Manut	facture widgets to s	ell at wholesale.")	
1029				
Sales or gross operating revenues of foreign affiliate	, by industry of sales or			
code(s) and the amount of sales or gross operating revenu code(s) and the amount of sales or gross operating revenu code. For an inactive affiliate enter a 4-dimit ISI rode based	espectively, the 4-digit ISI es associated with each	ISI code		revenues
Surveys for a full explanation of each code (Holding com	ations for International		{2	2)
must show total income.)	1	(1)	Bil, Mil,	Thous, Dol
3. Largest sales or gross operating revenues	1030		S	
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	1033		2	1
7. 5th largest sales or gross operating revenues	1034		2	
8, 6th largest sales or gross operating revenues	1035			-
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20. TOTAL SALES OR GROSS OPERATING REVENUES - items 13 through 19	– Sum of		2	
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							Bil. M	Mil. Thous.	Do
22. Net income	(loss)				14	2051	s		
Section B — D the back of this	Distribution of Sales or	Gross Operatin	ng Revenues — 3	See Additional In	structions for Pai	rt II, Sect		page 4 at	
3. Sales or		Loca	l sales	500	12 U.S.	C.	los to ot	bar countrie	
gross operating	TOTAL Column (1) equals	To other	1.00100	10des			other	terr Conninie	S
excluding sales taxes	the sum of columns (2) through (7)	foreign affiliates of	To	J'sce	To	0	eign ates of	To unaffilia	ter
adies taxes	(1)	the U.S. Reporter(s)	customers	Reportents)	Sustomers	the	U.S. orter(s)	custom	
	Bil, Mil. Thous. Dols	(2)	3 (3)	(4)	L ICH	6	(6)	(7)	
-2052	s	s ver	stio	sms cu	S	s		s	
Section C - N back of this for	Number of Employees	and Employee C	ompensation -	See Additional	Instructions Part	II, Sectio	n C, on p	age 4 at the	
employees that variations, coord on the payroll a EMPLOYEE CO payments, payr compensation or regardless of w NOT include da	It is a reasonable earloa en the court was taken) y reflects normal operatio of the average number of at the average number of at the and of each pay of OMPENSATION — Exer ments-in-kind, and empto data on payroll records, f thether the activities of	was up to ally his uns if the number temployees on the riod, month or que excitutes made by year expenditures Report compensations e charged as an e	thornow due to the payroll during larter. If precise find y an employee in for employee be tion which relates xpense on the ind	emporary factors ctuates widely di FY 2000. Base su gures are not av connection with nefit plans includ to activities that	<ul> <li>(e.g., a strike), e uring the year du uch an average of ailable, give your the employment ing those require occurred during charged to inven</li> </ul>	of worke of worke of worke of worke of by stat	number of e onal bus nber of e imate. rs, inclui tute. Bas rting per capitali	of siness imployees diag cash e	
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#### IMPORTANT NOTES

This section requires the reporting of U.S. exports of goods to and U.S. imports of goods from the foreign affiliate in FY 2000. Report data on a "shipped" basis, i.e., on the basis of when and to or by) whom the goods were shipped. This is the same basis as official U.S. Trade statistics to which these data will be compared. Do not record a U.S. import or export if the goods did not physically enter or leave (i.e., were not physically shipped to or from) the United States, even if they were charged to the foreign affiliate by, or charged by the foreign affiliate to, a U.S. person

Foreign affiliates normally keep their accounting records on a "charged" basis, i.e., on the backod when and to for by whom the goods were charged. The "charged" basis may be used if there is no material difference boliveen it and the "shipped" basis. If there is a material difference, the "shipped" basis to approximate a "shipped" basis as discussed in the **Instruction Booklet**, Part V. Data in this section cover all goods that physically len opprivate the U.S. customs area in FY 2000, including capital goods but excluding the value 0 ships, planes) failtood rolling stock, and mucks that were temporarily outside the United States transporting people or goods. Consigned on the must be included in the trade figures when shipped or received, even though not normally recorded as sales or purchased, in entered into intercompany accounts when initially consigned. The data should include goods only: they should **exclude** services.

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bistorie in survation	TOTAL		ed by U.S. porter(s)	Shipp U.S	ped by o S. perso	ther ns
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(Valued fais US, port)	Bil. Mil. Thous. D	ols, Bil, Mil,	Thous. Dols	Bil. Mil	. Thous	. Dol:
	1	2	10	3		-
34. Total goods shipped in FY 2000 from the U.S. to this affiliate 4173	S	S	1	s		î.
Nhen	TOTAL		ed to U.S. porteris		ped to o 3. persor	
U.S. IMPORTS FROM THISO SHEIGN AFFILIATE	(1)		(2)	100	(3)	12
(Valued f.a.s. foreign port)	Bil, Mil. Thous. D	ols. Bil. Mil.	Thous. Dols	Bil. Mil	Thous	Dot
	1	2		3		+
35. Total goods shipped in FY 2000 to the U.S. by this affiliate 4188	S	s		S		1

### ANNUAL SURVEY OF U.S. DIRECT INVESTMENT ABROAD - 2000 FORM BE-11B(SF) ADDITIONAL INSTRUCTIONS BY LINE ITEM

#### Part I - IDENTIFICATION OF MAJORITY-OWNED FOREIGN AFFILIATE

Country of location — Enter "International" if the affiliate is engaged in petroleum shipping, other water transportation, or oil and gas drilling, and has operations spanning more than one country. For example, classify as "International" an oil drilling rig that moves from country to country during the year.

## 6. Ownership interest held by U.S. Reporter named in item 1.

Equity interest is the U.S. Reporter's direct ownership in the total equity lvoting and nonvoting) of the affiliate. Examples of nonvoting equity include nonvoting stock and a limited partner's interest in a partnership.

Voting interest is the U.S. Reporter's direct ownership in just the voting equity of the affiliate. Examples of voting equity include voting stock and a general partner's interest in a partnership. Thus, a U.S. Reporter could have a 100 percent direct voting interest in an affiliate but own less than 100 percent of the affiliate's total equity.

#### 13.-

S

Sales or gross operating revenues of foreign affiliate, by industry of sales or gross operating revenues. Dealers in financial instruments and finance, insurance, and real estate companies see Special Instructions on page 5. Also see Additional Instructions for Part II, Section B, item 23.

Holding companies (ISI code 5512) should show total income. To Holding companies (ISI code 5512) should show total income. To be considered a holding company, a company's equity in net income of affiliates that it holds must constitute a majority of its total income. In addition, normally at least 50 percent of total assets must consist of investments in affiliates. ISI code 5512 (holding company) is an invalid classification if more than 50 percent of income generated, or expected to be generated, by an affiliate is from non-holding company activities.

## Part II — FINANCIAL AND OPERATING DATA OF FOREIGN AFFILIATE

#### Section A — Income

22. Net income (loss) — Net income for the year, after provision for foreign income taxes, but before provision for common and preferred dividends. Include income from equity investments and realized and unrealized gains (losses) (net of income tax effects) included in the determination of net income.

- Section B Distribution of Sales or Gross Operating Revenues
- Sales or gross operating revenues, excluding sales taxes Report gross operating revenues or gross sales minus returns, allowances, and discounts. Exclude sales or minus returns, allowances, and discounts. Exclude sales or consumption taxes levied directly on the consumer. Exclude net value-added and excise taxes levied on manufacturers, wholesalers, and retailers. Affiliates classified in 1Si codes 5223, 5224, 5231, 5238, 5252 and 5331 report interest income on this line. Insurance companies with ISI codes 5243 and 5249 should include gross investment income on this line. (Dealers in financial instruments and finance, insurance, and real estate companies see **Special Instructions** on page 5.) page 5.)

## Section C — Number of Employees and Employee Compensation

25. Employee compensation - Consists of wages and salaries of employees and employer expenditures for all employee benefit plans.

Wages and salaries — Consists of 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 independent personnal who are not employees. personnel who are not employees.

Include direct payments by employers for vacations, sick leave, severance (redundancy) pay, etc. Exclude payments made by, or on behalf of, benefit funds rather than by the employer. (Include employer contributions to benefit funds in "employee benefit plans" as discussed below.)

Include in-kind payments, valued at their cost, that are clearly and primarily of benefit to the employees as consumers. Do not include expenditures that benefit employers as well as employees, such as expenditures for plant facilities, employee training programs, and reimbursement of business expenses.

Employee benefit plans - Consists of employer Employee benefit plans — Consists of employer expenditures for all employee benefit plans, including those mandated by government statute, those resulting from collective bargaining contracts, and those that are voluntary. 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. Also, include deferred post employment and post retirement expenses per FASB 106. For plans financed jointly by the employer and the employee, include only the contributions of the employer.

OMB No. 0608-0053: Approval Expires 11/30/2003	BEA USE ONLY	Affiliate ID Number			C
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MA	NDATORY -	- CONFIDENTIAL			
ANNUAL SURVEY OF	U.S. DIRECT	INVESTMENT AB	ROAD-	2000	
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Instruction Bookiet Par II.A.					1 2000.000
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<ul> <li>Translation of foreign currency financial a (FASB 52). See Instruction Booklet, Part IV.B.</li> </ul>	nd operating data	into U.S. dollars — Use U.S.	generally acc	cepted accountin	ng principles
<ul> <li>Currency amounts — Report in U.S. dollars</li> </ul>			Bil,	Mil. Thous	Dols.
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If an item is between + or - \$500.00, enter "0		We will be written a second a second second		~	
Contact us for help — Telephone: 202-606-56	000, FAX: 202-000-0	312 or -5317; E-mail: be10/11@	bea.doc.gov	1.	
			and the second		
Part I — IDENT See Additiona	IFICATION OF MIN	ORITY-OWNED FOREIGN AF	FILIATE form.		
<ol> <li>Country of location — Country in which this Mark (X) one.</li> </ol>	foreign affiliate's ph	ysical assets are located or wh	ere its prima	ry activity is car	ried out
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<form></form>	state what	is done to it, i.e., wheth	her it is mined, manu	ne major service pe factured, sold at who	formed, by this foreig lesale, packaged, transp	<b>in affiliate?</b> If orted, etc. (For	a product example,	t, briefiy
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Part III	the largest Industry a	amount of the affiliate's and Foreign Trade Cla	s sales. A list, and ar ssifications for Int	rexplanation of, the l	SI codes are given in the	Guide to	2	
Deletes in financial instruments and finances; insurance, whereal errors       Operating in the provided instruments and finances; insurance, whereal errors       Operating instruments       Amount         1. Total assets — Balance at close of fical year       year       year       year         2. Annoting instruments and finances; insurance, whereal errors       year       year         3. Not income floas       year       year       year         3. Not income floas       year       year       year       year         3. Not income floas       year       year       year       year       year         4. Total asset       year	1	Part II — FINA	NCIAL AND OPERA	ATING DATA OF MI	NORDY-OWINEA POR	IGN AFFILIAT		S.
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Number of employees — Report the total number of employees for the year       0         • Construction of the sone of the total number of employees in the sone of the s	- Sec. 1 - Walking	a second a solution of the second second		in Pur	s al rvey	2088	1 \$	
Number of employees — Report the total number of employees for the year       0         • Total employee compensation — Report for all employees the sum of the second provided and year of the second provided provide				ing sales taxes	or-su	2041	1	1
Number of employees — Report the total number of employees for the year       0         • Total employee compensation — Report for all employees the sum of the second provided and year of the second provided provide		:00	0	Ne inte	0.		1	1
and explore the strain of the start of			ee Compensation	natio		2053		
A Total number of explore period, such as those capitalized or charged to inventories in prior periods.     Imployees     A Total number of employees — Report the total number of employees for the year     A Mages and salaries — Employees (rose semings (before payroll deductions), and direct and in-Mich payromeths by the employer, can be proved to employees and salaries — Employees (rose semings (before payroll deductions), and direct and in-Mich payromeths by the employer expenditures for all employee benefit plan — Employee semefit plan — Employees and salaries — Employees and the seminory of exportance of exportance and the seminory of the seminory of exportance and the seminory of the services and the seminory of the seminory of exportance and the seminory of the service and the services and the services and the service and the s	EMPLOYE workers, in including to relates to a	E COMPENSATION – icitual receasin payments hose required by statute crivities that occurred of	<ul> <li>Expenditures made payments-in-kind, a e. Base compensatio luring the reporting i</li> </ul>	by an employer in c and employer expend n data on payroll reco period recoardless of v	onnection with the empl itures for employee ben irds. Report compensati whether the activities we	oyment of efit plans on which re F	Ni	
S. Total employee compensation — Report, for all employees, the sum of       Image: Second Seco	related to a	activities of a prior perio	d, such as those cap	italized or charged to	Inventories in prior per	iods.	en	
S. Total employee compensation — Report, for all employees, the sum of     A. Wages and salaries — Employees' gross earnings (before payroll deductions), and direct and     in-kind payments by the employees and     S. Employee benefit plan — Employee expenditures for all employee benefit plans     Set of the employee benefit plan — Employee expenditures for all employee benefit plans     Set of the employee benefit plan — Employee expenditures for all employee benefit plans     Set of the employee benefit plan — Employee expenditures for all employee benefit plans     Set of the employee benefit plan — Employee expenditures for all employee benefit plans     Set of the employee benefit plan — Employee expenditures for all employee benefit plans     Set of the employee benefit plan — Employee expenditures for all employee benefit plans     Set of the employee benefit plan     Set of	4. Total num	iber of employees — i	Report the total num	ber of employees for	the year	2068		
							1	Amount
b. Employee benefit plan — Employee expenditures for all employee benefit plans       2017       \$         6. BEA USE ONLY       2015       2017       2017       2017       2017         Part III — U.S. EXPORTS TO AND U.S. IMPORTS FROM MIMORITY-OWNED FOREIGN AFFILIATE Goods only valued fa.s. at port of exportation; do not include services See Instruction Booklet, Part V.         IMPORTANT NOTES         This section requires the reporting of U.S. exports of goods to and U.S. imports of goods from the foreign affiliate in FY 2000. Report do at statistics to which these data will be compared. Do not record a U.S. imports of goods from the foreign affiliate by, or charged by the foreign affiliate to, a U.S. person.         Foreign affiliates normally keep their accounting records on a "charged" basis, i.e., on the basis of when and to i.g. basis, i.e., on the basis of when and to i.g. basis, i.e., on the basis of when and to i.g. basis, i.e., on the basis of when and to i.g. basis, i.e., on the basis of when and to i.g. basis, i.e., on the basis of when and to i.g. basis, i.e., on the basis of when and to i.g. basis, i.e., on the basis of when and to i.g. basis, i.e., on the basis of when and to i.g. basis, i.e., and the "shipped" basis, i.e., and the used of adjustments made to the data on "integrate basis, i.e., and the "shipped" basis, i.e., and the "shipped" basis, i.e., and the assis of when and to i.g. basis, i.e., and the basis of when and to i.g. basis, i.e., and the basis of when and to i.g. basis, i.e., and the basis of when and to i.g. basis, i.e., and the basis of when and the shipped is the charged to a fourthy the assis i.e., and the shipped ba							The second se	
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Foreign affiliates normally keep their accounting records on a "charged" basis, i.e., on the basis of when and to (ar by) whom the goods were charged. The "charged" basis may be used if there is no material difference between it and the "shipped" basis. If there is a material difference, the "shipped" basis must be used or adjustments made to the data on a "charged" basis to approximate a "shipped" basis, as discussed in the Instruction Bookket, Part V. Data in this section cover all goods that physically left or entered the U.S. customs area in FY 2000, including capital goods but excluding the value of ships, planes, raitroad rolling stock, and trucks that were temporarily outside the United States transporting people or goods. Consigned goods must be included in the trade figures when shipped or received, even though not normally recorded as sales or purchases, or entered into intercompany accounts when initially consigned. The data should include goods only, they should exclude services.         Exclude from exports and imports the value of goods that are in-transit. In-transit goods are goods that are not processed or consumed by residents in the intermediate countrylies) through which they transit; the in-transit goods enter that countrylies only because that countrylies is along the shipping lines between the exporting and importing countries. In-transit imports are goods en route from one foreign country to another via the United States to another part via a foreign country (such as from Alaska to Washington State via Canada).         U.S. EXPORTS TO THIS FOREIGN AFFILIATE Valued f.a.s. U.S. port)       Amount         1       S         V.S. IMPORTS FROM THIS FOREIGN AFFILIATE Valued f.a.s. foreign port)       1         8. Total goods shipped in FY 2000 tor the U.S. (to the U.S. Reporter(s) of this affiliate and to othe	a. Wages in-kind ( b. Employ 6. BEA USE ONLY 2065	and salaries — Emplo payments by the emplo yee benefit plan — Em 1 Part III — U.S. EX Good	yees' gross earnings yer to employees; ar iployer expenditures 2 PORTS TO AND U. Is only valued f.a.s Se of U.S. exports of go sis of when and to (c	(before payroll dedu for all employee ben 3. S. IMPORTS FROM at port of exportant o Instruction Booklet IMPORTANT NO ods to and U.S. impo or by) whom the good	efit plans 4 MINORITY-OWNED Fo ion; do not include se Part V. TES rts of goods from the fo is were shipped. This is	2072	1 5 IATE	Report dat
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