

Provide the following information for each foreign affiliate with assets, sales or gross operating revenues, AND net income (loss) less than or equal to \$25 million.

Report affiliates with assets, sales or gross operating revenues, or net income (loss) greater than \$25 million on Form BE-10B or BE-10C, as appropriate.

| | | | Amount (Thousands of U.S. dollars) | | | |
|---|------------------|-------------------|--|------|--------|-------|
| | | | \$ | Mil. | Thous. | Dols. |
| 0 | 0 | | 7 | | | |
| Name of foreign affiliate | | | Total assets | | | 000 |
| Country of location | 2 - BEA USE ONLY | | 8 | | | 000 |
| City of location | | 1 | 9 | | | 000 |
| Primary industry code | | 3 | 10 | | | 000 |
| Number of employees | | 4 | Debt and other intercompany balances: | | | |
| U.S. Reporter's percentage of ownership | 5 <u>Direct</u> | 6 <u>Indirect</u> | 11 | | | 000 |
| | _____ % | _____ % | 12 | | | 000 |

| | | | Amount (Thousands of U.S. dollars) | | | |
|---|------------------|-------------------|--|------|--------|-------|
| | | | \$ | Mil. | Thous. | Dols. |
| 1 | 0 | | 7 | | | |
| Name of foreign affiliate | | | Total assets | | | 000 |
| Country of location | 2 - BEA USE ONLY | | 8 | | | 000 |
| City of location | | 1 | 9 | | | 000 |
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| | _____ % | _____ % | 12 | | | 000 |

| | | | Amount (Thousands of U.S. dollars) | | | |
|---|------------------|-------------------|--|------|--------|-------|
| | | | \$ | Mil. | Thous. | Dols. |
| 2 | 0 | | 7 | | | |
| Name of foreign affiliate | | | Total assets | | | 000 |
| Country of location | 2 - BEA USE ONLY | | 8 | | | 000 |
| City of location | | 1 | 9 | | | 000 |
| Primary industry code | | 3 | 10 | | | 000 |
| Number of employees | | 4 | Debt and other intercompany balances: | | | |
| U.S. Reporter's percentage of ownership | 5 <u>Direct</u> | 6 <u>Indirect</u> | 11 | | | 000 |
| | _____ % | _____ % | 12 | | | 000 |

| | | | Amount (Thousands of U.S. dollars) | | | |
|---|------------------|-------------------|--|------|--------|-------|
| | | | \$ | Mil. | Thous. | Dols. |
| 3 | 0 | | 7 | | | |
| Name of foreign affiliate | | | Total assets | | | 000 |
| Country of location | 2 - BEA USE ONLY | | 8 | | | 000 |
| City of location | | 1 | 9 | | | 000 |
| Primary industry code | | 3 | 10 | | | 000 |
| Number of employees | | 4 | Debt and other intercompany balances: | | | |
| U.S. Reporter's percentage of ownership | 5 <u>Direct</u> | 6 <u>Indirect</u> | 11 | | | 000 |
| | _____ % | _____ % | 12 | | | 000 |

Provide the following information for each foreign affiliate with assets, sales or gross operating revenues, AND net income (loss) less than or equal to \$25 million.

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| | | | | | | | |
|---|------------------|--|--|------|--|--|--|
| | | | Amount (Thousands of U.S. dollars) | | | | |
| | | | \$ | Mil. | Thous. | Dols. | |
| 4 | 0 | | | | | 7 | |
| Name of foreign affiliate | | | Total assets | | | 000 | |
| | 2 - BEA USE ONLY | | | | | 8 | |
| Country of location | | | Total liabilities | | | 000 | |
| | 1 | | | | | 9 | |
| City of location | | | Sales or gross operating revenues . . . | | | 000 | |
| | 3 | | | | | 10 | |
| Primary industry code | | | Net income (loss) after foreign income tax | | | 000 | |
| | 4 | | | | | Debt and other intercompany balances: | |
| Number of employees | | | Owed to U.S. Reporter by foreign affiliate | | | 11 | |
| | 5 <u>Direct</u> | | 6 <u>Indirect</u> | | | | |
| U.S. Reporter's percentage of ownership | _____ % | | _____ % | | Owed to foreign affiliate by U.S. Reporter | | |
| | | | | | 12 | 000 | |

| | | | | | | | |
|---|------------------|--|--|------|--|--|--|
| | | | Amount (Thousands of U.S. dollars) | | | | |
| | | | \$ | Mil. | Thous. | Dols. | |
| 5 | 0 | | | | | 7 | |
| Name of foreign affiliate | | | Total assets | | | 000 | |
| | 2 - BEA USE ONLY | | | | | 8 | |
| Country of location | | | Total liabilities | | | 000 | |
| | 1 | | | | | 9 | |
| City of location | | | Sales or gross operating revenues . . . | | | 000 | |
| | 3 | | | | | 10 | |
| Primary industry code | | | Net income (loss) after foreign income tax | | | 000 | |
| | 4 | | | | | Debt and other intercompany balances: | |
| Number of employees | | | Owed to U.S. Reporter by foreign affiliate | | | 11 | |
| | 5 <u>Direct</u> | | 6 <u>Indirect</u> | | | | |
| U.S. Reporter's percentage of ownership | _____ % | | _____ % | | Owed to foreign affiliate by U.S. Reporter | | |
| | | | | | 12 | 000 | |

| | | | | | | | |
|---|------------------|--|--|------|--|--|--|
| | | | Amount (Thousands of U.S. dollars) | | | | |
| | | | \$ | Mil. | Thous. | Dols. | |
| 6 | 0 | | | | | 7 | |
| Name of foreign affiliate | | | Total assets | | | 000 | |
| | 2 - BEA USE ONLY | | | | | 8 | |
| Country of location | | | Total liabilities | | | 000 | |
| | 1 | | | | | 9 | |
| City of location | | | Sales or gross operating revenues . . . | | | 000 | |
| | 3 | | | | | 10 | |
| Primary industry code | | | Net income (loss) after foreign income tax | | | 000 | |
| | 4 | | | | | Debt and other intercompany balances: | |
| Number of employees | | | Owed to U.S. Reporter by foreign affiliate | | | 11 | |
| | 5 <u>Direct</u> | | 6 <u>Indirect</u> | | | | |
| U.S. Reporter's percentage of ownership | _____ % | | _____ % | | Owed to foreign affiliate by U.S. Reporter | | |
| | | | | | 12 | 000 | |

| | | | | | | | |
|---|------------------|--|--|------|--|--|--|
| | | | Amount (Thousands of U.S. dollars) | | | | |
| | | | \$ | Mil. | Thous. | Dols. | |
| 7 | 0 | | | | | 7 | |
| Name of foreign affiliate | | | Total assets | | | 000 | |
| | 2 - BEA USE ONLY | | | | | 8 | |
| Country of location | | | Total liabilities | | | 000 | |
| | 1 | | | | | 9 | |
| City of location | | | Sales or gross operating revenues . . . | | | 000 | |
| | 3 | | | | | 10 | |
| Primary industry code | | | Net income (loss) after foreign income tax | | | 000 | |
| | 4 | | | | | Debt and other intercompany balances: | |
| Number of employees | | | Owed to U.S. Reporter by foreign affiliate | | | 11 | |
| | 5 <u>Direct</u> | | 6 <u>Indirect</u> | | | | |
| U.S. Reporter's percentage of ownership | _____ % | | _____ % | | Owed to foreign affiliate by U.S. Reporter | | |
| | | | | | 12 | 000 | |