					A PATE TAXABLE	The state of the	V-20-01-01-01-01-01-01-01-01-01-01-01-01-01						proved: Ol	MB No	. 41-R300
FORM BE-13B (4-79) U.S. DEPARTMENT OF COMMERCE BUREAU OF ECONOMIC ANALYSIS	Bureau is poses and The law process.	d CANNO also pr	DENTIAL. OT be use ovides tha	It may d for pur at copie:	pe used poses of retain	only fo taxation ed in y	r analyt on, inve our file	ical ar estigat es are	id statis on, or r mmune	oort to this stical pur- regulation, from legal	Contr	ol No.			
	Thi	s repor	is being	g comp	eted fo	or or b	y (mar	k one):						
FORM FOR FOREIGN PERSON, OR EXISTING U.S. AFFILIATE OF A FOREIGN PERSON,	1. The	foreig	n parent	that di	ectly e	establ	ished	orac	quired	the new	U.S. af	ffiliate	• 101	1	
THAT ESTABLISHES OR ACQUIRES A										blished o					
U.S. BUSINESS ENTERPRISE, OR A BUSINESS	of s	uch a n	nagnitude	e that t	ne esta	blish	ed or c	iupor	ed en	terprise l	oecome	s a	. 102	1 2	
OF A U.S. BUSINESS ENTERPRISE										ired a U.			. 102		
	ente	erprise,	or busin	ess se	gment	or ope	rating	unit	of a U	.S. busin	ess en	ter-	103	1 3	
Reporting on this form should be as follows (see Section								(0)						4C	
I of Instructions for definition of U.S. affiliate): a) by a foreign person (hereinafter, the "foreign parent")	4. Nam	or whon	iddress o i, the rep	or eithe	r the to being o	oreign	paren	t (inc	luding	country	or exi	sting L	J.S. affili	ate b	у,
when it establishes or acquires a direct voting interest in a U.S. business enterprise that becomes its		Name 1			~	O	- 6	5		no me		70	0		
U.S. affiliate (hereinafter, the "new U.S. affiliate"), or by the new U.S. affiliate for the foreign parent to	104		or P.O. b	ох	2		35		25		358	0.		TO USE	
the extent it has or can secure the information; or	105	1	103			Y		S		1-1	0				
b) by an existing U.S. affiliate of a foreign person (here- inafter, the "existing U.S. affiliate") when it estab-		City a	nd State			2	0		10		-		ZIF	Code	е
lishes or acquires a direct voting interest in a U.S. business enterprise of such a magnitude that the	106		410), <u> </u>	ac'	11.		W							
established or acquired enterprise becomes a U.S. affiliate of the foreign person, i.e., the foreign person		Count		17	0.	50							-		
thereby acquires an indirect (or direct and indirect) voting interest of 10 percent or more in the established	60	1	MF	71		T	TT	TT	TT	ПП	ПТ	TT	ПП	П	TIT
or acquired U.S. business enterprise (hereinafter, the "new U.S. affiliate") — see Section W.G. of Instruc-	5. If 1	is mark	ed and i	f the fo	reign p	arent	isow	ned n	ore th	an 50 pe	rcent b	y anoth	ner person	n, giv	e the
tions for method for calculating indirect ownership, or	own	ership her per	chain bac son, givi	ck to th ing, na	e ultin ne, per	rate b	enefic ge owr	ial ov nersh	vner w	ho is not	owned	more	than 50 p ng countr	ercen	t by
c) by an existing U.S. affiliate of a foreign person (here- inafter, the "existing U.S. affiliate") when it acquires	of e		more tha	in 3 con						Ownersh		Tes Time	of locatio	-	BEA USE
a U.S. business enterprise, or a business segment or operating unit of a U.S. business enterprise, and		1								2	%		. 10 00010	_	3
merges it into its own operations.	110	1								2	%				3
A separate Form BE-13B must be completed by or for each foreign parent, or by each existing U.S. affiliate,		1								2	%				3
that has secured a direct voting interest in a new U.S. affiliate.	118														
RETURN U.S. Department of Commerce	6. If 2 give	or 3 wo	s marked ain of ow	d and it vnershi	the ex	cisting to a l	J.S. af	affili filiat	ate is e that	not curre	ently re atly rep	porting orting	separate	ely to	BEA, one, back
REPORTS Bureau of Economic Analysis BE-50 (IN) Washington, D.C. 20230	to the	ne forei ership,	gn person	n that i e and a	s not r ddress	nore t (inclu	han 50 iding d	perc	ent ow	vned by a	nother	person	. Give a	t eacl	h stage of
NOTE: A single original copy of the form is to be filed	(If m	ore than	2, contin	nue on s	eparate	sheet	.)							Porc	entage of
with the Bureau of Economic Analysis; this should be the copy with the address label if				١	lame ar	nd addr	ess (in	cludi	ng cour	ntry)	E (1.11)				nership
such a labeled copy has been provided. File copies should be retained for 3 years after the date on which the form was due.	Can III and Co.	(1)													
Important Read instructions															%
before completing form.		(2)													
■ 1. TOTAL EXEMPTION:															9%
The foreign parent or existing U.S. affiliate is exempt from															
filing a BE-13B if: a. The new U.S. affiliate consists of real estate held exclu-	119	1				T									
sively for personal use and not for profit making purposes. A residence that is leased by an owner who intends to	7. If 1		s marked			nd ad	dress	of the	new l	U.S. affil	iate.				
reoccupy it is considered real estate held for personal use. b. The U.S. business enterprise, or business segment or oper-	120	1		<u> </u>											
ating unit of a U.S. business enterprise, that is acquired by an existing U.S. affiliate and merged into its own opera-		Street	or P.O. b	ох											
tions, is acquired at a total cost of \$500,000.00 or less. c. The new U.S. affiliate, as consolidated, (a) has total assets	121	City a	nd State			en and							7IP	Code	
(not the foreign parent's or existing U.S. affiliate's share) at the time of acquisition or immediately after being estab-	122	[1								.3.10000					
lished, of \$500,000.00 or less and (b) does not own 200 acres or more of U.S. land (if the new U.S. affiliate owns 200 acres or more of U.S. land, the foreign parent or exist-		BEA U	SE ONLY	111	TT	TT	T T	Т	T			TTT		T	111
ing U.S. affiliate must report regardless of the value of the new U.S. affiliate's total assets).	123												Ш		
2. EFFECTIVE DATE:		MANDA Act of	TORY - 976 (Pub.	This su . L. 94-	rvey is 472, 90	being Stat.	condu 2059, 2	ucted 22 U.S	pursua .C. 310	ant to the OI to 3108	Internat 3 — here	ional In inafter	vestment "the Act"	Survey '), and	d
A form is required for each covered direct investment trans- action occurring on or after January 1, 1979.										(2) of the	10.00				
■ 3. ASSISTANCE - Telephone (202) 523-0547 ■ 4. DUE DATE:		and to	injunctiv	e relie	f comm	nandin	g such	perso	n to co	omply, or	both. W	hoever	xceeding \$ willfully f	ails t	0
Form BE-13B is due no later than 45 days after the direct investment transaction occurs.													oned for no on who kn		
5. GENERAL NOTES:		ly parti		n such	violatio	ns, up	on con	victio	n, may				ne, impris		
A. Figures such as the number of acres, the number of employ- ees and hours worked should be reported to the nearest		CONFI	ENTIAL	ITY - T	he infe	ormatic	n file	d in	this re	The second section of the second second second		E STATE OF THE STA	or analytic		
whole unit. B. Currency amounts should be reported in U.S. dollars rounded		ees (in	cluding d	con sul ta	nts an	d con	ractors	and	their e	employees) of age	ncies d	ials and e esignated	by the	е
to thousands (omitting 000). Do not enter amounts in the shaded portions of each line.		informa	tion between	een age	ncies	or offic	ials de	esigna	ted to	perform fu	inctions	under t	the excha	ut only	y
EXAMPLE: If amount is \$1,334,615.00, report as: BIL. MIL. THOU. DOLS.	ALCOHOLD TO	tractors	and thei	ir emplo	yees) s	hall p	ublish o	or mal	e avai	lable any	informa	tion col	sultants an llected und	der the	e
1,335		Reports	and cop	ies of	eports	prepar	ed purs	suant	to the	Act are co	onfidenti	ial and	cally iden their subm	ission	n
C. If an item is between + or - \$500.00 enter "0".		person	filing the	report	and the	custo	mer of	such	erson	where the	informa	ation su	ermission ipplied is		
D. Use parentheses to indicate negative numbers.		fiable a	s being d	erived f	rom the	record	s of su	ıch cu	stomer	(22 U.S.(2. 3104)	-			
Print name and address										Area	Code	Numbe	EPHONE er	-	tension
PERSON TO CONSULT CONCERNING QUESTIONS															
ABOUT THIS REPORT	har et a t	ros s t		d in the	100	is -	ect			TO CHARLES	(All terms				
CERTIFICATION The undersigned official certifies to and complete to the best of his/her	knowledge.	•	contained	ın this	report	is corr	ect		MANAGEMENT						
Authorized Official's Signature		Title									D	ate			

BE-13A Supplement B - LIST OF ALL U.S. AFFILIATES IN WHICH THE NEW U.S. AFFILIATE (AS CONSOLIDATED) HAS A DIRECT EQUITY INTEREST BUT WHICH ARE NOT FULLY CONSOLIDATED - Continued								
BEA USE ONLY	Name of each U.S. affiliate in which a direct interest is held but which is not listed in Supplement A	Address of each U.S. affiliate listed in Column 2. Give number, street, city, State, and ZIP Code	Employer Identification Number used by U.S. affiliate listed in Column 2 to file incore and payroll taxes	Percentage of direct ownership in the U.S. affiliate listed in Column 2 held by the new U.S. affiliate named in item 5, Part II of BE-I3A. (Enter percentage to nearest tenth)				
(1)	(2)	(3)	(4)	(5)				
5096	2	3	4	5				
5097	2	10U36/17.	4	5 . %				
5098	2	is no ces of	4	5				
5099	2 S O	in Thorest Test	4	5				
5100	²	on rus alles	4	5				
5101	² 3 SU May	3 40 40 1	4	5 . %				
5102	2 CLOUIN SULLY	ation	4	5				
5103	shid is the forn	3	4	5 . %				
5104	allelp	3	4	5 . %				
5105	2001	3	4	5				
5106	bea. 30	3	4	5 . %				
5107	2	3	4	5				

FORM BE-13A Supplement B		U.S. DEPARTMENT OF COMMERCE BUREAU OF ECONOMIC AN ALYSIS	BEA USE ONLY		oved: OMB No. 41-R300						
LIST OF	F ALL U.S. AFFILIATES IN WHICH THE NEW U.S. AFFILIATE (AS CO S A DIRECT EQUITY INTEREST BUT WHICH ARE NOT FULLY CONS	ONSOLIDATED)	Name of new U.S. affiliate as shown in item 5, Part II of BE-I3A								
		U.S. affiliate(s) which is (are) not fully consolidated.									
The number of U.S. affiliates listed below must	affiliate which files a BE-13A and has a direct ownership interest in a agree with item 20, Part II, of BE-13A. Continue listing onto as many	additional copied pages as necessary.	Employer Identification Num shown in Item 6, Part II of B	ber as 1							
BEA USE ONLY	Name of each U.S. affiliate in which a direct interest is held but which is not listed in Supplement A	Address of each U.S. affiliate listed in Column 2. Give number, street, city, Stat and ZIP Code	ie,	Employer Identification Number used by U.S. affiliate listed in Column 2 to file income and payroll taxes	Percentage of direct ownership in the U.S. affiliate listed in Column 2 held by the new U.S. affiliate named in item 5, Part II of BE-13A. (Enter percentage to nearest tenth)						
(1)	(2)	(3)	181	(4)	(5)						
5085		10/13	ouly.	4 - 128	. %						
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5092	help			4	. %						
5093	2.90			4	. %						
5094	i.bec	3		4	. %						
5095		3		4							

- - - -

Employer Identification Number used by U.S. affiliate listed in Column 2 to file income and payroll taxes (3) 3	Name of U.S. affiliate which holds the direct equity interest in the U.S. affiliate listed in Column 2 (4)	Percentage of direct ownership which the U.S. affiliate listed in Column 4 has in the U.S. affiliate listed in Column 2. (Enter percentage to nearest tenth.) (5) 5 . % 5 . %
(3) 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 3 4 4		5 . % 5 . % 5 . % 5 . % 5 . % 5 . % 5 . % 5 . % 5 . % 5 . % 5 . % 5 . % 5 . %
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3 4	4	5 . %
	3 -	

				Form Appro	ved: OMB No. 41-R300
FORM BE-13A Supplement A		U.S. DEPARTMENT OF COMMERCE BUREAU OF ECONOMIC ANALYSIS		Page No	
LIST OF ALI	L U.S. SUBSIDIARIES FULLY CONSOLIDATED INTO THE NEW U.S. AFF	ILIATE	Name of new U.S. affiliate as shown in it	tem 5, Part II of BE-I3A	
Supplement A must be completed by a new U.S. affil	iate which consolidates financial and operating data of any other U.S. affil ate, must agree with item 19, Part II of BE-13A. Continue listing onto as m	iate(s). The number of U.S. affiliates	Employer Identification Number as	1	
listed below, in addition to the reporting U.S. attille	are, must agree with item 17, Part II of BE-I3A. Continue listing onto as m	nany additional copied pages as necessary.	shown in Item 6, Part II of BE-I3A	→ 4084	
BEA USE ONLY	Name of each U.S. affiliate consolidated (as represented in item 19, Part II)	Employer Identification Number used by U.S. affiliate listed in Column 2 to file income and payroll taxes	Name of U.S. affiliate whi holds the direct equity interest in the U.S. affilia listed in Column 2	ich	Percentage of direct ownership which the U.S. affiliate listed in Column 4 has in the U.S. affiliate listed in Column 2. (Enter percentage to nearest tenth.)
1	(2)	(3)	(4)		(5)
4085		3 - 4	06.	*5	. %
4086		3 -		10Ur.	. %
4087			0,	200	. %
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4091		3	16)		5 . %
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1 4095		3 - 4			5 %
1 4096		3 4			5 . %
1 4097	M13 . 40, 00, 14	3 4			. %
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1 4101	The.	3 -			5 . %
1 4102	· 0/1	3 - 4			5 . %
1 4103		3 - 4			5 %
1 4104 2	hea	3 - 4			5 . %
1 4105		3 -			5 . %
4106		3 -			5. %
1 4107		3 -			5 . %

PART IV - Selected Financial and Operating Data This Part is to be completed in the case of all types of transactions covered by items 1 through 4 above. If item 1 above is marked: Where the investment represents the establishment of a new U.S. business enterprise, the data should be projections for or as of the end of the first full year of operations, if such projections were made in the course of planning the investment, If such projections were not made, give best estimate. If item 2, 3, or 4 above is marked: Data should be for the U.S. business enterprise, business segment, or operating unit acquired. Data should be for or as of the end of the calendar year preceding acquisition. If the estimation of annual data based upon interim reports is necessary in order to present the data on or closely relating to a calendar year basis, such estimates are acceptable. If it would cause an undue burden on a company to provide data on a calendar year basis, a report may be submitted concerning a year ending between November 16 and February 15, inclusive, the actual date coinciding with the actual ending date of a fiscal year or a fiscal quarter within that period. Data should be for the fully consolidated new U.S. affiliate (see item 19). Exclude from full consolidation all foreign business enterprises owned by this U.S. affiliate; include such foreign enterprises only by the equity method of accounting. (See Section II.I of Instructions.) NOTE: See special instructions regarding the reporting of employee compensation (item 45) and number of employees (item 46) in Section VI of Instructions. BEA USE ONLY YEAR MONTH DAY 38. Give ending date for the year that these Part IV data are for, or as of 4055 Thou. Dols. Mil. 4056 39. Total assets 40. Plant and equipment, net of accumulated depreciation, depletion, etc. 4057 4058 41. Expenditures for plant and equipment 42. Natural resources exploration and development charges, total 4059 (include both those that are capitalized and expensed) 43. Net sales or gross operating revenues, excluding sales taxes 4060 44. Net income after provision for U.S. Federal, State, and local income taxes 4061 45. Employee compensation — Include wages and salaries and cost of employee benefit plans 4062 Number 46. Number of employees - Average for the reporting period, including part-time employees. 4063 Property, plant and equipment Land owned, at historical (gross) cost and mineral Mineral Property (land) - In Land, Mineral Rights, and Plant and L and owned rights rights addition to the value of land included in Equipment, Total and By Primary Use: owned L leased Plant and from fixed assets, also equipment include that for land held for resale others (3) (1) (2) Mil. Thou. | Dols. Mil. Thou. | Dols. Bil. Number of acres By primary use: 4064 47. Agricultural 4 Timberland 48. 4065 4 4066 Crude Petroleum and Natural Gas 49. 2 50. Coal 4067 4 Uranium and other energy natural resources \$ 4068 51. 52. Other natural resources 4069 4070 53. Petroleum refining and related products 407 Other industrial 55. Transient lodging and recreational facilities 4072 4 56. Other residential 4073 4 Other commercial and business 57. (office buildings, shopping centers, etc.) 4074 Unimproved property (land) held for investment or 58. future development, but type not presently known 4075 Other - Specify 59. 4076 Total - Sum of items 47 thru 59 60. \$ 4077 Do not duplicate in column 2 acres reported as land owned in column 1. Form BE-13A, Page 4

Capital and Debt Structure of the New U.S. Affiliate: To													MO	NTH	DAY	Y
after the foreign parent established or acquired a 10 percent													1	1	i	100000000000000000000000000000000000000
Date data are as of:												2040				
									1	ares di		Contract of the last	1		04	
				Total		All fo	reign par	ent(s)		foreig	of	and the same				her sons
ncorporated U.S. affiliate:			Bi	I. Mil. Th	ou. Dol	Bil. I	Mil. Tho	u. Dol:	s, Bil	I. Mil	. Th	nou.	ols,	Bil.	Mil.	Thou
Capital stock — voting		20.4	, ,			\$			\$	110		1		* \$		
Capital stock - nonvoting		204	1		-	2			3			-		4		
Additional paid-in capital		204	1			2	OF		3			1	-	1	*C	
Retained earnings		204	1			2			3			- i	1	20	10.	
Treasury stock		204	1		00		50					-	(9			
Total - Sum of items 24 through 28		20.4	1	15		25			3	C	0			4		
Inincorporated U.S. affiliate:		204	5 3	Self Military	40	3	0.0		P	6	76	i		5		= 100
Net worth — In calculating net worth, include assets or liabilities of the affiliate carried on any owners', as w as those carried on the affiliate's, books.		204	1 7 \$	ub,		2 \$	7	e	3 \$					4		
Debt: Incorporated affiliate, show all debt; unincorporate affiliate, show all debt other than that included in		00		, ६०		All for				Continue to the	wed to					
item 30	FOL		16	Total	1.10	aff	reign pare ind foreign iliate(s)	of		foreig	of					ther
Short term — Include current portion of long-term debt		204	1	+10		fore 2 \$	ign paren	t(s)	3	Torerg	n par	enu s		4 \$		
Long-term - Exclude current portion	at	204	1	3,	-	2 \$			3			1		\$ 4 \$		
O DIRECTLY TO PART IV		204	2			12		1]\$		-	1	1	>		
T III - Identification of a U.S. Business Enterp	prise, o	r a Bu	sines	s Segmen	or Ope	erating	Unit of	a U.S	. B	usine	ss E	nter	prise	e, the	at ha	s be
Acquired by and Merged into an Existing			te (T	his Part is	to be co	ompleted	only if	item -	4 ab	ove is	mar	ked.)				
Name and address of existing U.S. affiliate that made ac Name of U.S. affiliate	quisition	1.														
Traine of 515, arrivate							7									
Street or P.O. box		na Way				man Zi										
pea																
City and State					ZIP Code		7									
Man William in the state of the					,			1.1 .1	- 11							
If the existing U.S. affiliate is not currently reporting sep affiliate, back to a U.S. affiliate that is currently reporting	ng to BE	A or if	none	, back to t	he forei	n perso	n that is	not	nore	than	50 p	est ho	older it ow	in th	e nev	w U.: other
son. Give at each stage of ownership, the name and add	ress (inc	cluding	coun		person o	ind the p	ercenta	ge of	owne	ership	•					
(I) Name				(3) Name												
Street or P.O. box	B HIDE			Street	or P.O. b	ox					278				ne s	e promo
City and State	ZIP	Code		City ar	d State										ZIP (Code
Country				Countr												
Country				Country												
Percent of ownership held by direct owner below.		%		Percen	t of owne	ership hel	d by dire	ect own	ner b	elow.						%
(2) Name				(4) Name												
Street or P.O. box				Street	r P.O. b	ox			-		_					
City and State	ZIP	Code		City an	d State										ZIP	Code
Country				Countr	,			min a	2	THE					-	
Percent of ownership held by direct owner below.				Percen	t of owne	ership he	d by dire	ect own	ner b	elow.		-				
BEA USE ONLY		%									_					%
3050	ПТ	TT	T	TIT		ПП	TT	TT	T	TT	T	П	Т	T	П	T
									+	+	+		+	+		\pm
3051									_	11	+		_		Щ	
3052								Ш	\perp				\perp			
3053		TT	TT		TT	TIT	TT	T	T	TT			T		П	T
Name and address of business enterprise acquired or mai	in office	or loca	ation	of the oper	ating fa	cilities	of the se	gmen	tor	opera	ting	unit	acqui	red		
Name							_									
Street or P.O. box																
Street of P.O. box		-														
City and State					ZIP Code											
If the enterprise, segment, or unit acquired had its own E	Employer	Identi	ficati	on Number	that it u	sed to f	ile inco	me an	d pa	yroll	taxes	s, en	ter th	e nu	mber.	Do
enter a number if it covered more than just the acquired a	entity.															
3054	Number															
Name and address of person from whom acquired Name																
Street or P.O. box																
					by a state and and											
Street or P.O. box City and State					ZIP Code											

) A	RT II - Identification, and Capital and Debt Structure, of the New U.S. Affiliate (Continued)
	Date on which the foreign person established or acquired directly, or indirectly through an existing U.S. affiliate, MONTH DAY YEAR
	of a foreign person acquired a new interest on or about the same time, give date for each opposite their names and addresses in item 17 or item 18, as appropriate.)
0.	If 2 is marked, give year the original U.S. business enterprise was first established.
1.	Did the foreign person own a voting interest, direct or indirect, in the new U.S. affiliate immediately prior to the date, as given in item 9, it acquired a 10 percent or more voting interest? (Mark one) (If more than one foreign person or existing U.S. affiliate of a foreign person acquired a new interest on or about the same time, indicate a "Yes" or "No" to this item opposite each of their names and addresses in item 17 or item 18, as appropriate.)
	Ownership of new U.S. affiliate — Number of voting shares, and percent of voting shares and equity interest for an incorporated U.S. affiliate, or an equivalent interest for an unincorporated U.S. affiliate, owned DIRECTLY by: Number Percent Percent
2.	All foreign parent(s), including the foreign parent(s) with a newly acquired direct investment ownership interest All U.S. affiliate(s) of foreign parent(s), including the existing U.S. affiliate(s) with a newly acquired ownership interest
4.	Other foreign persons 2016 3
5.	Other U.S. persons 2017 2 3
6.	Total — Sum of items 12 through 15 2018 100.0%
7.	Foreign parent(s) holding a newly acquired direct ownership interest included in item 12 — Give name, address, and percent of ownership directly held by each. If more than three, continue on a separate sheet. A Form BE+13B must be completed for or by each foreign parent with a newly acquired direct ownership inter-
	est. This item need not be filled out if a completed Form BE-13B for the foreign parent accompanies the filing of this Form BE-13A. (I) Name and Address of Foreign Parent Percent of Ownership
	(I) Name and Address of Foreign Parent Percent of Ownership %
	BEA USE ONLY 2019 (2) Name and Address of Foreign Parent Percent of Ownership
	(2) Name and Address of Foreign Parent Percent of Ownership %
	BEA USE ONLY 2020 1 (3) Name and Address of Foreign Parent Percent of Ownership
	%
	BEA USE ONLY
8.	Existing U.S. affiliate(s) holding a newly acquired direct ownership interest included in item 13 — Give name, address, and percent of ownership directly held by each. If more than two, continue on a separate sheet. A Form BE-I3B must be filed by each existing U.S. affiliate with a newly acquired direct ownership interest. This item need not be filled out if a completed Form BE-I3B for the existing U.S. affiliate accompanies the filing of this Form BE-I3A.
	(1) Name and Address of existing U.S. affiliate Percent of Ownership
	%
	BEA USE ONLY 2029 1 (2) Name and Address of existing U.S. affiliate Percent of Ownership
	%
	2030 1
19.	Number of U.S. affiliates consolidated (Enter number) If this report is for a single unconsolidated U.S. affiliate, enter "I" in the box. If the new U.S. affiliate owns subsidiaries that become U.S. affiliates and their data are included by consolidation in Part IV. enter the number of U.S. subsidiaries consolidated. (Hereinafter, they are considered to be one U.S. affiliate.) Exclude from the full consolidation all foreign business enterprises owned by this U.S. affiliate. See consolidation instructions, II.H. of Instructions.
	If number is greater than one, Supplement A must be completed.
20.	U.S. affiliates not consolidated — Enter number of U.S. affiliates in which the new U.S. affiliate holds a direct equity interest but which ARE NOT fully consolidated in this report. NUMBER 1
21.	If an entry here, Supplement B must be completed. 2037 Does any U.S. affiliate fully consolidated in this report own, directly or indirectly, over 50 percent of the outstanding voting
	stock of a domestic corporation that is not a U.S. affiliate? (See definition of U.S. affiliate.) (Mark one): 1
	this report — include only by equity method of accounting.
2.	Give the ending date for the new U.S. affiliate's fiscal year 2039

FORM BE-13A (4-79)	Response to this inquiry is required by law. By the same law your report to Bureau is CONFIDENTIAL. It may be used only for analytical or statistical	this Control Numb	per car old hor vi h							
U.S. DEPARTMENT OF COMMERCE	poses and CANNOT be used for purposes of taxation, investigation, or regulation law also provides that copies retained in your files are immune from	ition.								
BUREAU OF ECONOMIC ANALYSIS	process.									
	PART I - Determination of Type of Transaction									
FORM FOR A U.S. BUSINESS ENTERPRISE, BUSINESS SEGMENT, OR OPERATING UNIT	The foreign parent or existing U.S. affiliate (Mark one):									
THAT HAS BEEN ESTABLISHED OR ACQUIRED	 Created a new legal entity, either incorporated or unincorp a branch, that it organized and began operating as a new L 	.S. business	1 -							
BY A FOREIGN PERSON OR EXISTING	enterprise									
U.S. AFFILIATE OF A FOREIGN PERSON	entity that was already organized and operating as a U.S.	2. Secured a voting equity interest in a previously existing, separate legal entity that was already organized and operating as a U.S. business								
	enterprise and that it continued to operate as a separate either incorporated or unincorporated, including a branch.	legal entity,	1002							
This form is to be completed either:	3. Bought a business segment or operating unit of an existing	U.S. business	18hrs							
a) by a U.S. business enterprise when a foreign person (hereinafter, the "foreign parent") establishes or	enterprise, that it organized as a new separate legal entity incorporated or unincorporated, including a branch		1003 13							
acquires directly, or indirectly through an existing U.S. affiliate, a 10 percent or more voting interest in	4. The existing U.S. affiliate bought a U.S. business enterpri	se, or business								
that enterprise, including an enterprise that results from the direct or indirect acquisition by a foreign	segment or operating unit of a U.S. business enterprise, are its own operations rather than continuing or organizing it o	d merged it into								
person of a business segment or operating unit of an existing U.S. business enterprise that is then organ-	legal entity		1004 14							
ized as a separate legal entity; or	N I, 2, or 3, is marked, the U.S. business enterprise acqui	red or the new le	gal entity							
b) by the existing U.S. affiliate of a foreign person (hereinafter, the "existing U.S. affiliate") when it	created, is hereinafter referred to as the 'new U.S. affilia below must be completed.	e' and Parts II ar	id IV							
acquires a U.S. business enterprise, or a business segment or operating unit of a U.S. business enter-	If 4 is marked. Parts III and IV below must be completed.									
prise, that the existing U.S. affiliate merges into its own operations rather than continuing or organizing										
as a separate legal entity.	NOTE - See Section U.F. of Instructions concerning unus when a new U.S. affiliate of one foreign person is	al reporting situa already a U.S. af	tions, particularly filiate of another							
RETURN U.S. Department of Commerce	foreign person.									
REPORT Bureau of Economic Analysis BE-50 (IN) TO Washington, D.C. 20230	lin									
NOTE: A single original copy of the form is to be filed	RT II — Identification, and Capital and Debt Structu	re of the New II	S Affiliate							
with the Bureau of Economic Analysis; this should be the copy with the address label if	(This Part is to be completed only if item 1, 2,	or 3 is marked)	.s. Annue							
such a labeled copy has been provided. File copies should be retained for 3 years after the	5. Name and address of new U.S. affiliate									
the date on which the form is due.	Name of new U.S. affiliate									
Important	1005									
Important Read instructions before completing form.	Street or P.O. box									
before completing form.	1006									
■ 1. TOTAL EXEMPTION:	City and State	2 2231113	ZIP Code							
a. Real estate held exclusively for personal use and not for profitmaking purposes is exempt from being reported. A	1007									
residence that is leased by an owner who intends to reoccupy it is considered real estate held for personal use.	6. Primary employer identification number to be used by the payroll taxes.	ew U.S. affiliate	to file income and							
b. An existing U.S. affiliate is totally exempt from reporting the acquisition of a U.S. business enterprise, or a business	payion taxes.									
segment or operating unit of a U.S. business enterprise, that it then merges into its own operations, if the total cost of	1008 - E.I. Nui	iber								
the acquisition was \$500,000.00 or less.	7. State or U.S. territory of principal office BEA USE									
A new U.S. affiliate, as consolidated, is partially exempt if:	8. Legal form or organization (Mark one):									
(a) the new U.S. affiliate's total assets (not the foreign parent's or existing U.S. affiliate's share) at the time of acquisition or	1010 1 Incorporated in U.S.									
immediately after being established, were \$500,000.00 or less and (b) the new affiliate does not own 200 acres or more of U.S. land (if the new U.S. affiliate owns 200 acres or more of U.S.	1 2 Branch in U.S.									
land, it must report regardless of the value of total assets).	1 3 Partnership									
A partially exempt new U.S. affiliate must still file a Form BE-13A, but only Part I and items 5 through 19 of Part II need be completed, and a notation made giving the value of assets	1 4 Sole proprietorship									
and the number of acres of U.S. land owned.	1 5 Other - Specify									
NOTE: See Section II.B. of Instructions concerning reporting on related forms that may be required when changes occur.										
■ 3. EFFECTIVE DATE:	MANDATORY - This common is held	Alexander American								
A form is required for each covered direct investment trans-	MANDATORY - This survey is being conducted pursuant to Act of 1976 (Pub. L. 94-472, 90 Stat. 2059, 22 U.S.C. 310	to 3108 - hereinaf	ter, "the Act")							
action occurring on or after January 1, 1979.	and the filing of reports is mandatory pursuant to Section !									
4. ASSISTANCE — Telephone (202) 523—0547	PENALTIES — Whoever fails to report may be subject to a and to injunctive relief commanding such person to comply,	or both. Whoever w	villfully fails to							
Form BE-13A is due no later than 45 days after the direct investment transaction occurs.	report shall be fined not more than \$10,000 and, if an indivithan one year, or both. Any officer, director, employee, or ago	dual, may be imprison ant of any corporation	oned for not more							
NOTE: Form BE-607, Industry Classification Questionnaire, must also be completed by a new U.S. affiliate and	participates in such violations, upon conviction, may be pun both. (See Section 6 of the Act, 22 U.S.C. 3105.)	shed by a like fine,	imprisonment or							
returned with Form BE-13A. 6. GENERAL NOTES:		nou ha inset								
A. Figures such as the number of acres, the number of employ- ees and hours worked should be reported to the nearest	CONFIDENTIALITY - The information filed in this report statistical purposes and access to the information shall be averaged including consultants and contractors and their	ailable only to offic	ials and employ-							
whole unit. B. Currency amounts should be reported in U.S. dollars rounded.	ees (including consultants and contractors and their employ President to perform functions under the Act. The President	it may authorize t	he exchange of							
to thousands (omitting 000). Do not enter amounts in the shaded portions of each line.	information between agencies or officials designated to performan and statistical purposes. No official or employees, tractors, and their employees, shall publish as make a witch the	yee (including cons	sultants and con-							
EXAMPLE: If amount is \$1,334,615.00, report as: BIL. MIL. THOU. DOLS.	tractors and their employees) shall publish or make available Act in such a manner that the person to whom the information re	lates can be specifi	ically identified.							
1.335	Reports and copies of reports prepared pursuant to the Act a or disclosure shall not be compelled by any person without person filing the report and the guestiers of any house.	t the prior written p	ermission of the							
 C. If an item is between + or - \$500.00 enter "0". D. Use parentheses to indicate negative numbers. 	person filing the report and the customer of such person whe fiable as being derived from the records of such customer (22	e the information su J.S.C. 3104).	pplied is identi-							
Print name and address		TE	LEPHONE							
PERSON TO CONSULT		Area Code Numl	A COLUMN CONTRACTOR OF THE COLUMN COL							
CONCERNING QUESTIONS ABOUT THIS REPORT										
CERTIFICATION The undersigned official certifies	hat the information contained in this report is correct									
Authorized Official's Signature	knowledge.	Date								
	100/1000	Date								

INSTRUCTIONS (Continued)

(Forms BE-13A and BE-13B)

II. GENERAL INSTRUCTIONS (Continued)

- D. Real estate If a business enterprise, otherwise required to report, is in the form of real property not identifiable by name, reports are required to be filed by and in the name of the beneficial owner, or in the name of such beneficial owner by the intermediary of such beneficial owner.
- E. Reporting by intermediaries If a particular foreign direct investment in the United States is held, exercised, administered, or managed by a U.S. intermediary for the foreign beneficial owner, such intermediary shall be responsible for reporting the required information for, and in the name of, the new U.S. affiliate, and shall report on behalf of the new U.S. affiliate or shall instruct the new U.S. affiliate to submit the required information. Upon so instructing the new U.S. affiliate, the intermediary shall be released from further liability to report provided it has informed this Bureau of the date such instructions were given and the name and address of the U.S. affiliate, and has supplied the new U.S. affiliate with any information in the possession of, or which can be secured by, the intermediary that is necessary to permit the new U.S. affiliate to complete the required reports. If the new U.S. affiliate is in the form of real property that includes no entity from which a report can be solicited, the U.S. intermediary of the foreign beneficial owner is required to report. When acting in the capacity of an intermediary, the accounts or transactions of the U.S. intermediary with a foreign beneficial owner shall be considered as accounts or transactions of the new U.S. affiliate with the foreign beneficial owner. To the extent such transactions or accounts are unavailable to the new U.S. affiliate, they may be required to be reported by the intermediary.

F. Unusual reporting situations

There may be unusual reporting situations for which it is not clear from the forms and related instructions as to how they should be reported. This will be true particularly where there is a combination of direct plus indirect ownership interests; where there is already a foreign person who owns a 10 percent or more interest and that, or a new, interest is acquired by another foreign person; or where members of an affiliated foreign group have, or acquire, more than one fractional interest of less than 10 percent, but which in total adds to more than a 10 percent interest when all lines of ownership are considered. Rather than further complicating the instructions by trying to allow for all possible reporting situations, we request that those who must report for an unusual situation call us to discuss how best to report them. Two such situations are discussed below.

- Prior ownership of less than a 10 percent voting interest. Where a
 foreign person directly or indirectly held a less than 10 percent voting
 interest in a U.S., business enterprise and then acquires additional
 voting interests such that its ownership goes to 10 percent or more, the
 entire investment shall be reported.
- 2. Acquisition by one foreign person of a direct or indirect voting interest of 10 percent or more in a U.S. affiliate that is already a U.S. affiliate of another foreign person, including where acquisition is from another foreign person. In this case, only Parts I and II of Form BE-I3A and all of Form BE-I3B must be completed and filed.
- G. Calculation of percentage of indirect voting ownership A foreign person's percentage of indirect voting ownership in a given U.S. business enterprise is the product of the direct voting ownership percentage of the foreign person in the first U.S. business enterprise in the ownership chain times that first enterprise's direct voting ownership percentage in the second U.S. business enterprise times each succeeding direct voting ownership percentage of each other intervening U.S. business enterprise in the ownership chain between the foreign person and the given U.S. business enterprise.
- H. Consolidated reporting by a new U.S. affiliate A new U.S. affiliate shall file Form BE-13A on a fully consolidated basis, including in the consolidation all other U.S. affiliates in which it directly or indirectly owns more than 50 percent of the outstanding voting stock. (Foreign subsidiaries of the new U.S. affiliate are not to be included in the consolidation, except as provided below under the equity method of accounting.) However, separate reports may be filed where a given U.S. affiliate is not normally consolidated due to unrelated operations or lack of control, provided written permission has been requested from and granted by BEA. Hereinafter, the consolidated entity is considered to be one U.S. affiliate.

A U.S. affiliate that is unconsolidated must file its own Form BE-13A.

- Equity method of accounting Investments by the new U.S. affiliate in business enterprises not included in the consolidation and which are 20 percent or more owned shall be accounted for following the equity method of accounting. However, in these cases, intercompany items are not to be eliminated.
- J. Business segment Business segment as used in these reports is not limited to those "segments" meeting the criteria set forth in Financial Accounting Standards Board Statement Number 14.

III. ACCOUNTING METHODS AND REPORTING PROCEDURES

- A. Accounting methods and records Generally accepted U.S. accounting principles should be followed. Corporations should generally use the same methods and records that are used to generate reports to stockholders except where the instructions indicate a variance.
- B. Annual stockholder's report U.S. affiliates issuing annual reports to stockholders are requested to furnish a copy of their annual reports to this Bureau
- C. Estimates If actual figures are not available, estimates should be supplied and labeled as such. When a data item cannot be fully subdivided as required, a total and an estimated breakdown of the total should be supplied.
- D. Space on form insufficient When space on a form is insufficient to permit a full answer to any item, the required information should be submitted on supplementary sheets, appropriately labeled and referenced to the item number and the form or supplement.

IV. FILING REPORTS

- A. Due date Forms BE-13A and BE-13B are due no later than 45 days after the investment transaction occurs. NOTE: Form BE-607, Industry Classification Questionnaire, must also be completed by a new U.S. affiliate and returned with the completed Form BE-13A.
- B. Extension Requests for an extension of the reporting deadline will not normally be granted. However, in a hardship case, a written request for an extension will be considered provided it is received at least 15 days prior to the due date of the report and enumerates substantive reasons necessitating the extension. BEA will provide a written response to such requests.
- C. Assistance If there are any questions concerning the report, telephone (202) 523-0547 for assistance.
- D. Number of copies A single original copy of each form is to be filed with the Bureau of Economic Analysis. In addition, each person filing a form must retain a copy to facilitate resolution of any problems that may arise covering the data reported. (Both copies are protected by law; see statement on confidentiality in the Introduction.) File copies should be retained for 3 years after the date on which the form is due.
- E. Where to send report Return reports to U.S. Department of Commerce, Bureau of Economic Analysis, Be-50 (IN) Washington, D.C. 20230.

V. SPECIAL INSTRUCTIONS FOR INSURANCE COMPANIES

When there is a difference, the financial and operating data are to be prepared on the same basis as an annual report to the stockholders, rather than on the basis of an annual statement to an insurance department. Valuation should be according to normal commercial accounting procedures, not at the rates promulgated by the National Association of Insurance Commissioners. Include assets not acceptable for the annual statement to an insurance department. Specific instructions for income statement items are:

Costs and expenses relating to operations (to be used in determining net income) — Include costs relating to net sales or gross operating revenues, 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.

Net sales or gross operating revenues, excluding sales taxes — include items such as earned premiums, annuity considerations, gross investment income and items of a similar nature. Exclude income from foreign affiliates.

VI. SPECIFIC INSTRUCTIONS FOR REPORTING EMPLOYMENT AND EMPLOYEE COMPENSATION .

Employment and employee compensation in items 45 and 46 of Form BE-I3A should relate to activities during the reporting period regardless of whether their costs were, or will be, charged as an expense on the income statement, charged to inventories, or capitalized.

- A. Employment Give the total number of part-time and full-time workers, excluding home workers and independent sales personnel who are not employees. Where the investment being reported represents the acquisition of a U.S. business enterprise, business segment, or operating unit (i.e., item 2, 3, or 4 of Form BE-13A is marked), give the average for the reporting period of the number of persons on the payroll at the end of each payroll period, month, or quarter. (Employment at the end of the reporting period may be used as an estimate of average employment only if employment did not vary significantly during the period.) Where the investment being reported represents the establishment of a new U.S. business enterprise (i.e., item I of Form BE-13A is marked), give the number of persons expected to be on the payroll at the end of the reporting period.
- B. Employee compensation Give all employer expenditures for the compensation of employees. Include cash payments, payments in kind, if any (valued at the cost to the employer), and employer expenditures for all employee benefit plans. Exclude employer expenditures for plant facilities, employee training, and reimbursements for business expenses. For incorporated business enterprises, include salaries of officers; for unincorporated business enterprises, exclude payments to proprietors or partners. Where the investment being reported represents the acquisition of a U.S. business enterprise, business segment, or operating unit (i.e., item 2, 3, or 4 of Form BE-I3A is marked), give total employee compensation paid during the reporting period. Where the investment being reported represents the establishment of a new U.S. business enterprise (i.e., item I of Form BE-I3A is marked), give an estimate of annual expenditures for employee compensation based on the number and type of employees expected to be on the payroll at the end of the reporting period.

TEAR OFF - DO NOT RETURN INSTRUCTIONS