

## MANDATORY — CONFIDENTIAL 2008 ANNUAL SURVEY OF FOREIGN DIRECT INVESTMENT IN THE UNITED STATES

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aı	nd must file	e either a Form BE-	e Form BE-15 Claim for 15A, BE-15B, or BE-15(E www.bea.gov/fdi	Exemp Z). Co	otion pies		No – Complete items page 3.	1a thro	ugh 1h	on page 2. Do	o NOT c	complete
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Select one type of exemption — either based on Value (8 the blow) or based on one of the reasons listed under Other Exemption (9 to page 3). Please check box corresponding to the type of exemption you are claiming.  1. Exemption based on Value (check box below)  1. The U.S. business enterprise was a U.S. affiliato a largely person at the end of its fiscal year that ended in calendar year 2008, but is suggregated basis, none of the following three items for the U.S. affiliato included the foreign parent's sharel exceeded \$40 million (positive or negative at the end of, or for, its fiscal year that ded in calendar year 2008:  1. Total sessets (30 not not out liabilities);  2. Sales or gross operating revenues, excluding sales taxes; and  3. Note income loss) for PZ 2008, after provision for U.S. Federal, state, and local income taxes.  8. Mil. Thous Dots  1. Thous Dots  1. Thous board of the fiscal year that ended in calendar year 2008.  8. Mil. Thous Dots  1. Thous board or the fiscal year that ended in calendar year 2008.  1. Total seasets at the close of the fiscal year that ended in calendar year 2008.  2. The income loss) for the fiscal year that ended in calendar year 2008.  2. The income loss) for the fiscal year that ended in calendar year 2008.  3. Total seasets at the close of the fiscal year that ended in calendar year 2008.  4. Total isabilities at the close of the fiscal year that ended in calendar year 2008.  5. Sales or gross operating evenues for the fiscal year that ended in calendar year 2008.  6. Total isabilities at the close of the fiscal year that ended in calendar year 2008.  8. Mil. Thous Dots  1. Thous Dots  2. Million that the close of the fiscal year that ended in calendar year 2008.  8. Mill. Thous Dots  2. Million that the close of the fiscal year that ended in calendar year 2008.  8. Mill. Thous Dots  2. Million that the close of the fiscal year that ended in calendar year 2008.  8. Mill. Thous Dots  2. Million that the close of the fiscal year that ended in calendar year 2008.  8. M		BASIS OF CLAIM FOR EXEMPT Select one type of exemption either based on Value (#1 below) or has		one of	f the reac	nne lieto	d und	er Other		
The U.S. business enterprise was a U.S. affiliate of a foreign person at the end of its fiscal year that ended in calendar year 2008, but is exempt from filing form 8E1-84, 8E1-88, of E1-8162 because, on a fully consolidate, or in the case of real estate investments, an aggregated basis, none of the following three items for the U.S. affiliate (ne) but the foreign parent's share) exceeded \$40 million (positive or regainve at the end of, or for, its fiscal year that ended in calendar year 2008.  • I clail assets (do not not out liabilities):  • I clail assets (do not not out liabilities):  • Neuring—Report currons; anomatis in U.S. cloilers rounded to thousands (conting out).  • Neuring—Report currons; anomatis in U.S. cloilers rounded to thousands (conting out). Do not enter amounts in the handed portions of each its.  • Rounding—Report currons; anomatis in U.S. cloilers rounded to thousands (conting out). Do not enter amounts in the handed portions of each its.  • Lamphs—I amount is 3) 134,981.00 report as:  • Lamphs—I amount is 3) 134,981.00								er Other		
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d. Total liabilities at the close of the fiscal year that ended in calendar year 2008.  e. Major products) or service(s) of the fully consolidated domestic U.S. affiliate – Briefly describe the major product(s) and/or service(s) of the U.S. affiliate. If a product, also state what is done to it, i.e., whether it is mined, manufactured, sold at wholesale, transported, packaged, etc. (For example, "manufacture widgets.")  f. Industry code of the fully consolidated domestic U.S. affiliate – Enter the 4-digit International Surveys ISI Code Industry (ISI) code of the industry with the largest sales or gross operating revenues. For a full explanation of each code, see the Guide to Industry Classifications for International Surveys, 2007. A copy of this guide can be found on our web site at www.bea.gov/naics2007  g. Please enter the country of the foreign parent in the box below. The foreign parent is the FIRST person or entity outside the U.S. in a chair of ownership that has a 10 percent or more voting interest in this U.S. affiliate. See diagram below for an illustration of foreign parent. Country of foreign parent.  BEA USE ONLY    h. Please enter the country of the ultimate beneficial owner (UBO) in the box below. The UBO is that person or entity, proceeding up the ownership chain beginning with and including the foreign parent, that is not more than 50 percent owned or controlled by another person or entity. See diagram below for an illustration of UBO.    SEA USE ONLY   1			2149	1			000			
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and/or service(s) of the U.S. affiliate. If a product, also state what is done to it, i.e., whether it is mined, manufactured, sold at wholesale, transported, packaged, etc. (For example, "manufacture widgets.")  f. Industry code of the fully consolidated domestic U.S. affiliate – Enter the 4-digit International Surveys Industry (ISI) code of the industry with the largest sales or gross operating revenues. For a full explanation of each code, see the <i>Guide to Industry Classifications for International Surveys, 2007</i> . A copy stift is guide can be found on our web site at: www.bea.gov/naics2007  g. Please enter the country of the foreign parent in the box below. The foreign parent is the FIRST person or entity outside the U.S. in a chair of ownership that has a 10 percent or more voting interest in this U.S. affiliate. See diagram below for an illustration of foreign parent.  D. Please enter the country of the ultimate beneficial owner (UBO) in the box below. The UBO is that person or entity, proceeding up the ownership chain beginning with and including the foreign parent, that is not more than 50 percent owned or controlled by another person or entity. See diagram below for an illustration of UBO.  BEA USE ONLY		e. Major product(s) or service(s) of the fully consolidated domestic U.S.	affili	ate - B	riefly descr	ribe the m	najor p	roduct(s)		
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Industry (ISI) code of the industry with the largest sales or gross operating revenues. For a full explanation of each code, see the <i>Guide</i> to <i>Industry (Issifications for International Surveys, 2007.</i> A copy of this guide can be found on our web site at: www.bea.gov/naics2007  g. Please enter the country of the foreign parent in the box below. The foreign parent is the FIRST person or entity, outside the U.S. in a chair of ownership that has a 10 percent or more voting interest in this U.S. affiliate. See diagram below for an illustration of foreign parent.  BEA USE ONLY  1  h. Please enter the country of the ultimate beneficial owner (UBO) in the box below. The UBO is that person or entity, proceeding up the ownership chain beginning with and including the foreign parent, that is not more than 50 percent owned or controlled by another person or entity. See diagram below for an illustration of UBO.  BEA USE ONLY  1  ILLUSTRATION OF FOREIGN PARENT AND ULTIMATE BENEFICIAL OWNER (UBO)  Foreign Company X  (UBO)  Foreign Company Y is the foreign parent but it is not the UBO because it is more than 50 percent owned or controlled by Foreign Company X. Foreign Company X is the UBO.  Foreign Company Y directly owns 10 percent owned or controlled by Foreign Company Y directly owns 10 percent or more of the voting rights of U.S. affilliate A.		<u> </u>						101.0		
g. Please enter the country of the foreign parent in the box below. The foreign parent is the FIRST person or entity outside the U.S. in a chair of ownership that has a 10 percent or more voting interest in this U.S. affiliate. See diagram below for an illustration of foreign parent.  Country of foreign parent  h. Please enter the country of the ultimate beneficial owner (UBO) in the box below. The UBO is that person or entity, proceeding up the ownership chain beginning with and including the foreign parent, that is not more than 50 percent owned or controlled by another person or entity. See diagram below for an illustration of UBO.  Country of UBO  BEA USE ONLY    1		Industry (ISI) code of the industry with the largest sales or gross operating re	venue	s. For a	a full explai	nation of				
g. Please enter the country of the foreign parent in the box below. The foreign parent is the FIRST person or entity outside the U.S. in a chair of ownership that has a 10 percent or more voting interest in this U.S. affiliate. See diagram below for an illustration of foreign parent.  BEA USE ONLY  1 3018  h. Please enter the country of the ultimate beneficial owner (UBO) in the box below. The UBO is that person or entity, proceeding up the ownership chain beginning with and including the foreign parent, that is not more than 50 percent owned or controlled by another person or entity. See diagram below for an illustration of UBO.  Country of UBO  BEA USE ONLY  1 3022  1  ILLUSTRATION OF FOREIGN PARENT AND ULTIMATE BENEFICIAL OWNER (UBO)  Foreign Company X (UBO)  Solve Percent  Foreign Company Y is the foreign parent but it is not the UBO because it is more than 50 percent owned or controlled by Foreign Company X. Foreign Company X is the UBO.  Foreign Company Y directly owns 10 percent or more of the votting rights of U.S. affiliate A.			, 2007	. A cop	y of this gu	iide can b		34		
h. Please enter the country of the ultimate beneficial owner (UBO) in the box below. The UBO is that person or entity, proceeding up the ownership chain beginning with and including the foreign parent, that is not more than 50 percent owned or controlled by another person or entity. See diagram below for an illustration of UBO.    Country of UBO		g. Please enter the country of the foreign parent in the box below. The	oreign	parent	is the FIRS	ST persor	or en	tity outside the U.S. in a chai		
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h. Please enter the country of the ultimate beneficial owner (UBO) in the box below. The UBO is that person or entity, proceeding up the ownership chain beginning with and including the foreign parent, that is not more than 50 percent owned or controlled by another person or entity. See diagram below for an illustration of UBO.    Country of UBO		Country of foreign parent						1		
entity, proceeding up the ownership chain beginning with and including the foreign parent, that is not more than 50 percent owned or controlled by another person or entity. See diagram below for an illustration of UBO.    Country of UBO								3016		
See diagram below for an illustration of UBO.   BEA USE ONLY		h. Please enter the country of the ultimate beneficial owner (UBO) in the entity, proceeding up the ownership chain beginning with and including the	e box foreig	below n parer	The UBO	is that poor	erson o	or		
ILLUSTRATION OF FOREIGN PARENT AND ULTIMATE BENEFICIAL OWNER (UBO)  Foreign Company X (UBO)  >50 Percent  Foreign Company Y (Foreign Company Y (Foreign Parent)  To to 100 Percent  United States  U.S. affiliate A  Foreign Company Y directly owns 10 percent or more of the voting rights of U.S. affiliate A.		percent owned or controlled by another person or entity. See diagram below	/ for a	n illustr	ation of UE	30.				
Foreign Company X (UBO)    Solution   Soluti		Country of OBO						BEA USE ONLY		
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Foreign Company Y is the foreign parent but it is not the UBO because it is more than 50 percent owned or controlled by Foreign Company X. Foreign Company X is the UBO.  Foreign  10 to 100 Percent  United States  Foreign Company Y is the foreign parent but it is not the UBO because it is more than 50 percent owned or controlled by Foreign Company X. Foreign Company Y is the UBO.  Foreign Company Y directly owns 10 percent or more of the voting rights of U.S. affiliate A.		ILLUSTRATION OF FOREIGN PARENT AND UL	TIMAT	E BEN	EFICIAL C	OWNER (	UBO)			
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Foreign Company Y (Foreign Parent)  To to 100 Percent  United States  U.S. affiliate A  Foreign Company Y directly owns 10 percent or more of the voting rights of U.S. affiliate A.					Foreig	n Comp ut it is n	it is not the UBO because it			
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Foreign  United States  U.S. affiliate A  Foreign Company Y directly owns 10 percent or more of the voting rights of U.S. affiliate A.		Foreign Company Y			Forei	gn Com	mpany X is the UBO.			
United States  U.S. affiliate A  Foreign Company Y directly owns 10 percent or more of the voting rights of U.S. affiliate A.										
United States  U.S. affiliate A  Foreign Company Y directly owns 10 percent or more of the voting rights of U.S. affiliate A.		Foreign 10 to 100 Percent								
U.S. affiliate A    U.S. affiliate A   Foreign Company Y directly owns 10 percent or more of the voting rights of U.S. affiliate A.										
rights of U.S. affiliate A.					(1	Foreign	Compa	any Y directly owns		
II C offiliato P						10 perce righ	ent or ts of l	more of the voting U.S. affiliate A.		
		<b>*</b>								

NOTE: Arrows connecting boxes represent direction of ownership. In the illustration above, if Foreign Company Y does not have at least a 10 percent indirect voting interest in U.S. affiliate B, then U.S. affiliate B is exempt from filing Form BE-15. In addition, if U.S. affiliate A owns more than 50 percent of U.S. affiliate B, then the data for U.S. affiliate B should be consolidated on the BE-15 report filed for U.S. affiliate A.

U.S. affiliate B is indirectly owned by Foreign Company Y through U.S. affiliate A.

Select one type of exemption either based on one of the reasons listed under Other Exemptions (#2 below) or based on Value (#1 on page 2). Please check box corresponding to the type of exemption you are claiming. This U.S. business enterprise is exempt from filing a Form BE-15A, BE-15B, or BE-15(EZ) because: 2. Other Exemptions (check box below) 0170 1 1 This U.S. business enterprise was a U.S. affiliate of a foreign person or entity at some time during calendar year 2008 but ceased to be a U.S. affiliate before the end of the fiscal year that ended in calendar year 2008. Give date foreign ownership ceased or went below 10 percent, or when the business was liquidated or dissolved. Month Day This U.S. business enterprise was not a U.S. affiliate of a foreign person or entity at any time during calendar (b) 0110 1 1 year 2008 but had been a U.S. affiliate of a foreign person at some time before January 1, 2008. Give date foreign ownership ceased or went below 10 percent, or when the business was liquidated or dissolved. 7010 Month (c) 0180 1 1 This U.S. business enterprise is a U.S. affiliate of a foreign person or entity, but became a U.S. affiliate after the end of its fiscal year that ended in calendar year 2008, or if a newly formed company, its first fiscal year did not or will not end until after the end of calendar year 2008. Complete items (1) and (2) below. (1) Give date when the U.S. business enterprise became a U.S. affiliate of a foreign person. 7013 Month Day Year (2) Give the ending date of the U.S. business enterprise's fiscal year that ended in calendar year 2008. If a newly formed company give the ending date of the U.S. business enterprise's first fiscal year. NOTE: For a newly formed company this must be a date in calendar year 2009. 7014 Month (d) This U.S. business enterprise was a U.S. affiliate of a foreign person or entity during the fiscal year that ended in calendar year 2008 but was (please check appropriate box (1) or (2)): (1) 0112 1 1 0112 2 1 Fully consolidated into the Merged into another U.S. affiliate and its 2008 BE-15 report filed for operations are included on the 2008 BE-15 another U.S. affiliate; report filed for the other U.S. affiliate. On the lines below give the name, address, and BEA Identification Number of the U.S. affiliate into which this U.S. affiliate is fully consolidated or merged. Name 0120 0 Street or P.O. Box 0130 n State **ZIP Code** City 0141 0150 0140 0 n 0 BEA Identification Number of the U.S. affiliate into which this U.S. affiliate is fully consolidated or merged. 7011 0 Other – Specify and include reference to section of regulations or (e) 0190 1 1 instructions on which claim is based. 7015 0 Remarks

**Authority** – This survey is being conducted under the International Investment and Trade in Services Survey Act (P.L. 94-472, 90 Stat. 2059, 22 U.S.C. 3101-3108, as amended), and the filing of reports is MANDATORY pursuant to Section 5(b)(2) of the Act (22 U.S.C. 3104). The implementing regulations are contained in Title 15, CFR, Part 806.

**Penalties** – Whoever fails to report may be subject to a civil penalty of not less than \$2,500, and not more than \$25,000, and to injunctive relief commanding such person to comply, or both. The civil penalties are subject to inflationary adjustments. Those adjustments are found in 15 CFR 6.4. Whoever willfully fails to report shall be fined not more than \$10,000 and, if an individual, may be imprisoned for not more than one year, or both. Any officer, director, employee, or agent of any corporation who knowingly participates in such violation, upon conviction, may be punished by a like fine, imprisonment, or both. (22 U.S.C. 3105)

Notwithstanding any other provision of the law, no person is required to respond to, nor shall any person be subject to a penalty for failure to comply with, a collection of information subject to the requirements of the Paperwork Reduction Act, unless that collection of information displays a currently valid OMB Control Number. The control number for this survey is at the top of page 1 of this form.

**Respondent Burden** – Public reporting burden for this form is estimated to vary from 20 to 75 minutes per response with an average of 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Director, Bureau of Economic Analysis (BE-1), U.S. Department of Commerce, Washington, DC 20230; and to the Office of Management and Budget, Paperwork Reduction Project 0608-0034, Washington, DC 20503.

**Confidentiality** – The Act provides that your report to this Bureau is CONFIDENTIAL and may be used only for analytical or statistical purposes. Without your prior written permission, the information filed in your report CANNOT be presented in a manner that allows it to be individually identified. Your report CANNOT be used for purposes of taxation, investigation, or regulation. Copies retained in your files are immune from legal process.

## **DEFINITIONS OF KEY TERMS**

**Affiliate** means a business enterprise located in one country that is directly or indirectly owned or controlled by a person or entity of another country to the extent of 10 percent or more of its voting stock for an incorporated business or an equivalent interest for an unincorporated business, including a branch.

**Direct investment** means the ownership or control, directly or indirectly, by one person or entity of 10 percent or more of the voting securities of an incorporated business enterprise or an equivalent interest in an unincorporated business enterprise.

**U.S. affiliate** means an affiliate located in the United States in which a foreign person or entity has a direct investment.