## **Contents**

Introduc	ction	ν
	General Notes to the Tables	ix
	Tables	1
	Footnotes to the Tables	109
	Part II: All Nonbank Affiliates	
Group A	A. Selected Data	
II.A 1.	Selected Financial and Operating Data of Affiliates	1
II.A 2.	Selected Financial and Operating Data of Affiliates, by Industry of Affiliate	2
II.A 3.	Selected Financial and Operating Data of Affiliates, by Country of UBO	6
II.A 4.	Number of Affiliates, Industry of Affiliate by Employment Size Class	8
II.A 5.	Number of Affiliates, Country of UBO by Employment Size Class	12
II.A 7. II.A 10.	Selected Financial Operating Data of Affiliates, by Country of UBO and Country of Foreign Parent Number of Affiliates With Property, Plant, and Equipment or Employment, State by Country of UBO	14 15
Group I	B. Balance Sheet	
II.B 5.	Total Assets of Affiliates, Industry of Affiliate by Country of UBO	16
Group (	C. Composition of External Financial Position	
II.C 1.	External Financial Position of Affiliates, Selected Industry of Affiliate and Transactor by Account	17
Group I	D. Property, Plant, and Equipment	
II.D 3.	Gross Property, Plant, and Equipment of Affiliates, Industry of Affiliate by Country of UBO	18
	Gross Property, Plant, and Equipment of Affiliates, State by Use	19
Group I	E. Income Statement	
II.E 3.	Sales by Affiliates, Industry of Affiliate by Country of UBO	20
Group (	G. Employment and Compensation of Employees	
II.G 3.	Employment of Affiliates, Industry of Affiliate by Country of UBO	21
II.G 19.	Employment and Manufacturing Employment of Affiliates, by State	22
	Part III: Majority-Owned Nonbank Affiliates	
Group A	A. Selected Data	
III.A 1.	Selected Financial and Operating Data of Affiliates	25
III.A 2.	Selected Financial and Operating Data of Affiliates, by Industry of Affiliate	26
III.A 3.	Selected Financial and Operating Data of Affiliates, by Country of UBO	30
III.A 4.	Number of Affiliates, Industry of Affiliate by Employment Size Class	32
III.A 5.	Number of Affiliates, Country of UBO by Employment Size Class	35
III.A 6.	Selected Financial and Operating Data of Affiliates, by Industry of UBO	37
III.A 7.	Selected Financial and Operating Data of Affiliates, by Country of UBO and Country of Foreign Parent	38
III.A 8.	Sales and Employment of Affiliates, by Industry of Affiliate and Industry of Sales	39
111.A 10.	Number of Affiliates With Property, Plant, and Equipment or Employment, State by Country of UBO	42

•	3. Balance Sheet
III.B 1.	Balance Sheet of Affiliates—Assets, Industry of Affiliate by Account
III.B 2.	Balance Sheet of Affiliates—Liabilities and Owners' Equity, Industry of Affiliate by Account
III.B 3.	Balance Sheet of Affiliates—Assets, Country of UBO by Account
III.B 4.	Balance Sheet of Affiliates—Liabilities and Owners' Equity, Country of UBO by Account
III.B 5.	Total Assets of Affiliates, Industry of Affiliate by Country of UBO
III.B 6.	Total Assets of Affiliates, Country of UBO by Industry of Affiliate
Group (	C. Composition of External Financial Position
III.C 1.	External Financial Position of Affiliates, Selected Industry of Affiliate and Transactor by Account
Group I	D. Property, Plant, and Equipment
III.D 1.	Gross Property, Plant, and Equipment of Affiliates, Industry of Affiliate by Type
III.D 2.	Gross Property, Plant, and Equipment of Affiliates, Country of UBO by Type
	Gross Property, Plant, and Equipment of Affiliates, Industry of Affiliate by Country of UBO
	Opening and Closing Balances, and Change by Account, in Property, Plant, and Equipment of Affiliates, by Industry of Affiliate
III.D 7.	Opening and Closing Balances, and Change by Account, in Property, Plant, and Equipment of Affiliates, by Country of UBO
III.D 9.	Gross Property, Plant, and Equipment of Affiliates, Industry of Affiliate by Use
	Gross Property, Plant, and Equipment of Affiliates, Country of UBO by Use
	Gross Property, Plant, and Equipment of Affiliates, State by Use
	Gross Property, Plant, and Equipment of Affiliates, State by Industry of Affiliate
	Gross Property, Plant, and Equipment of Affiliates, State by Country of UBO
	Commercial Property of Affiliates, State by Country of UBO
	Number of Affiliates with Property, Plant, and Equipment, State by Property, Plant, and Equipment Size Class
III.D 19.	Number of Affiliates with Property, Plant, and Equipment, State by Use
	Property, Plant, and Equipment Expenditures by Affiliates, Industry of Affiliate by Type of Expenditure
	Property, Plant, and Equipment Expenditures by Affiliates, Country of UBO by Type of Expenditure
	Property, Plant, and Equipment Expenditures by Affiliates, Industry of Affiliate by Country of UBO
	Expenditures for New Plant and Equipment by Affiliates, Industry of Affiliate by Country of UBO
Group I	E. Income Statement
III.E 1.	Income Statement of Affiliates, Industry of Affiliate by Account
	Income Statement of Affiliates, Country of UBO by Account
III.E 3.	Sales by Affiliates, Industry of Affiliate by Country of UBO
III.E 4.	Sales by Affiliates, Country of UBO by Industry of Affiliate
III.E 7.	Sales by Affiliates, Industry of Sales by Industry of Affiliate
III.E 8.	Sales by Affiliates, Industry of Sales by Country of UBO
	U.S. Income Taxes of Affiliates, Industry of Affiliate by Country of UBO
	Net Income of Affiliates, Industry of Affiliate by Country of UBO
	Sales of Goods and Services by Affiliates, by Industry of Affiliate
	Sales of Goods and Services by Affiliates, by Country of UBO
	Sales of Goods by Affiliates, Industry of Affiliate by Country of UBO
	Sales of Services by Affiliates, Industry of Affiliate by Country of UBO
Group F	F. Value Added
III.F 1.	Value Added of Affiliates, Industry of Affiliate by Component
III.F 2.	Value Added of Affiliates, Industry of Affiliate by Country of UBO
III.F 3.	Value Added of Affiliates, Country of UBO by Industry of Affiliate
••	

III.F 5.	Value Added of Affiliates, Country of UBO by Industry of UBO	82
III.F 6.	Profit-Type Return of Affiliates, Industry of Affiliate by Country of UBO	83
Group	G. Employment and Compensation of Employees	
III.G 1.	Employment and Compensation of Employees of Affiliates, by Industry of Affiliate	84
III.G 2.	Employment and Compensation of Employees of Affiliates, by Country of UBO	85
III.G 3.		86
III.G 4.	Employment of Affiliates, Country of UBO by Industry of Affiliate	87
III.G 6.	Employment of Affiliates, Country of UBO by Industry of UBO	88
	Employment of Affiliates, State by Industry of Affiliate	89
III.G 8.	Employment of Affiliates, State by Country of UBO	90
III.G 10.	. Employment of Affiliates, Industry of Sales by Industry of Affiliate	91
III.G 11.	. Employment of Affiliates, Industry of Sales by Country of UBO	92
III.G 13.	. Manufacturing Employment of Affiliates, State by Country of UBO	93
III.G 15.	. Research and Development Employment of Affiliates, Industry of Affiliate by Country of UBO	94
III.G 16.	. Compensation of Employees of Affiliates, Industry of Affiliate by Country of UBO	95
III.G 17.	. Wages and Salaries of Affiliates, Industry of Affiliate by Country of UBO	96
III.G 18.	. Number of Affiliates With Employment, State by Employment Size Class	97
Group I	H. U.S. Trade in Goods	
•		98
III.H 1.	H. U.S. Trade in Goods  U.S. Trade in Goods of Affiliates, Industry of Affiliate by Transactor	98 99
III.H 1. III.H 2.	U.S. Trade in Goods of Affiliates, Industry of Affiliate by Transactor	
III.H 1. III.H 2. III.H 3.	U.S. Trade in Goods of Affiliates, Industry of Affiliate by Transactor	99
III.H 1. III.H 2. III.H 3. III.H 4.	U.S. Trade in Goods of Affiliates, Industry of Affiliate by Transactor	99 100
III.H 1. III.H 2. III.H 3. III.H 4.	U.S. Trade in Goods of Affiliates, Industry of Affiliate by Transactor	99 100 101
III.H 1. III.H 2. III.H 3. III.H 4. III.H 6. III.H 7.	U.S. Trade in Goods of Affiliates, Industry of Affiliate by Transactor U.S. Trade in Goods of Affiliates, Country of UBO by Transactor U.S. Exports of Goods Shipped by Affiliates, Industry of Affiliate by Country of UBO U.S. Exports of Goods Shipped by Affiliates to the Foreign Parent Group, Industry of Affiliate by Country of UBO U.S. Imports of Goods Shipped to Affiliates, Industry of Affiliate by Country of UBO U.S. Imports of Goods Shipped to Affiliates by the Foreign Parent Group, Industry of Affiliate by	99 100 101 102
III.H 1. III.H 2. III.H 3. III.H 4. III.H 6. III.H 7. III.H 37	U.S. Trade in Goods of Affiliates, Industry of Affiliate by Transactor U.S. Trade in Goods of Affiliates, Country of UBO by Transactor U.S. Exports of Goods Shipped by Affiliates, Industry of Affiliate by Country of UBO U.S. Exports of Goods Shipped by Affiliates to the Foreign Parent Group, Industry of Affiliate by Country of UBO U.S. Imports of Goods Shipped to Affiliates, Industry of Affiliate by Country of UBO U.S. Imports of Goods Shipped to Affiliates by the Foreign Parent Group, Industry of Affiliate by Country of UBO U.S. Imports of Goods Shipped to Affiliates—Goods for Further Manufacture, Industry of Affiliate by Country of UBO U.S. Imports of Goods Shipped to Affiliates—Goods for Further Manufacture, Industry of Affiliate by Country of UBO U.S. Interest, Dividends, Taxes Other Than Income Taxes, and Research and Development	99 100 101 102 103
III.H 1. III.H 2. III.H 3. III.H 4. III.H 6. III.H 7.	U.S. Trade in Goods of Affiliates, Industry of Affiliate by Transactor U.S. Trade in Goods of Affiliates, Country of UBO by Transactor U.S. Exports of Goods Shipped by Affiliates, Industry of Affiliate by Country of UBO U.S. Exports of Goods Shipped by Affiliates to the Foreign Parent Group, Industry of Affiliate by Country of UBO U.S. Imports of Goods Shipped to Affiliates, Industry of Affiliate by Country of UBO U.S. Imports of Goods Shipped to Affiliates by the Foreign Parent Group, Industry of Affiliate by Country of UBO U.S. Imports of Goods Shipped to Affiliates—Goods for Further Manufacture, Industry of Affiliate by Country of UBO U.S. Imports of Goods Shipped to Affiliates—Goods for Further Manufacture, Industry of Affiliate by Country of UBO U.S. Interest, Dividends, Taxes Other Than Income Taxes, and Research and Development	99 100 101 102 103
III.H 1. III.H 2. III.H 3. III.H 4. III.H 6. III.H 7. III.H 37	U.S. Trade in Goods of Affiliates, Industry of Affiliate by Transactor	99 100 101 102 103 104