

2004 REPORT OF ORGANIZATION

5 B. ADDITIONAL LOCATIONS OF OPERATIONS

Column (a) - List separately any establishments of your company and its subsidiaries that were not included on the PRE-IDENTIFIED LOCATIONS OF OPERATIONS but were in operation or **any new plant(s) under construction** during 2004. If separate activities are conducted at the same location, see definition of an establishment in the definitions and instructions provided.

Column (b) - Report number of employees and payroll for both paid and employees leased from a Professional Employer Organization (PEO) for each establishment, including part-year operations.

Column (c1) - Enter the code from the MAJOR ACTIVITY CODES list that best describes the activity of each establishment and specify the principal products or services.

Column (c2) - Complete for acquired establishments.

MAJOR ACTIVITY CODES FOR COLUMN (c1)

- 01 - Agricultural production
- 02 - Agricultural services
- 03 - Minerals extraction/ore processing
- 04 - Mining services/oil and gas field services
- 05 - Utilities
- 06 - Construction
- 07 - Manufacturing
- 08 - Merchant wholesaler
- 09 - Commission merchant/broker/agent/electronic marketer (business to business)
- 10 - Manufacturers' sales branch/manufacturers' sales office
- 11 - Retail
- 12 - Transportation/public warehousing
- 13 - Information services/publishing/telecommunications
- 14 - Finance/insurance
- 15 - Real estate/renting/leasing
- 16 - Professional/scientific/technical service
- 17 - Waste management/remediation service/administrative/support service
- 18 - Educational service
- 19 - Health care
- 20 - Social assistance
- 21 - Arts/entertainment/recreation
- 22 - Accommodation/food service
- 23 - Corporate/subsidiary/regional/managing office
- 24 - **Other** - Specify major activity along with principal products or services in column (c1) below.

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IMPORTANT - DO NOT DUPLICATE ESTABLISHMENTS PRELISTED IN 5A.

Company Establishments and Subsidiaries (Employer Identification Number (EIN), establishment name, your store or plant number, if any, address of physical location, including ZIP Code)				2004 Employment and Payroll			Major Activity in 2004 (Enter code from the MAJOR ACTIVITY CODES list and specify the principal products or services.)			
(a)				(b)			(c1)			
EIN				2004			Code <input type="text"/> Specify ↴			
				Number of employees for pay period including March 12						
Name										
Secondary name			Store or plant No.	First quarter payroll (Jan.-Mar.)			Former Owner or Operator (c2)			
							Name of former owner or operator			
Physical location (Number and street)				\$Bil.	Mil.	Thou.		Mailing address (Number and street, P.O. box, etc.)		
City, town, village, etc.		State	ZIP Code	Annual payroll			City, town, village, etc. State ZIP Code			
Date establishment opened or is expected to open		Month	Day	Year	\$Bil.	Mil.	Thou.		Month	Year
Date acquired.								Month	Year	

5 B. ADDITIONAL LOCATIONS OF OPERATIONS - Continued

(a) Company Establishments and Subsidiaries				(b) 2004 Employment and Payroll			(c1) Major Activity in 2004		
EIN				2004			Code <input type="text"/> Specify ↴		
Name				Number of employees for pay period including March 12					
Secondary name				Store or plant No.			Former Owner or Operator (c2)		
Physical location (Number and street)				First quarter payroll (Jan.-Mar.)			Name of former owner or operator		
City, town, village, etc.				Physical location (\$Bil. Mil. Thou.)			Mailing address (Number and street, P.O. box, etc.)		
State ZIP Code				Annual payroll			City, town, village, etc. State ZIP Code		
Date establishment opened or is expected to open				Date acquired.			Month Year		
EIN				2004			Code <input type="text"/> Specify ↴		
Name				Number of employees for pay period including March 12					
Secondary name				Store or plant No.			Former Owner or Operator (c2)		
Physical location (Number and street)				First quarter payroll (Jan.-Mar.)			Name of former owner or operator		
City, town, village, etc.				Physical location (\$Bil. Mil. Thou.)			Mailing address (Number and street, P.O. box, etc.)		
State ZIP Code				Annual payroll			City, town, village, etc. State ZIP Code		
Date establishment opened or is expected to open				Date acquired.			Month Year		
EIN				2004			Code <input type="text"/> Specify ↴		
Name				Number of employees for pay period including March 12					
Secondary name				Store or plant No.			Former Owner or Operator (c2)		
Physical location (Number and street)				First quarter payroll (Jan.-Mar.)			Name of former owner or operator		
City, town, village, etc.				Physical location (\$Bil. Mil. Thou.)			Mailing address (Number and street, P.O. box, etc.)		
State ZIP Code				Annual payroll			City, town, village, etc. State ZIP Code		
Date establishment opened or is expected to open				Date acquired.			Month Year		

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