

2006 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 2006. 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 full- and part-time employees working at this establishment who payroll was reported on your Internal Revenue Service Form 941, Employer's Quarterly Federal Tax Return. Include part-year operations. Do not combine data for establishments. If book figures are not available for employment and payroll for each establishment, please provide your best **estimates**.

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)				2006 Employment and Payroll			Major Activity in 2006 (Enter code from the MAJOR ACTIVITY CODES list and specify the principal products or services.)				
(a)				(b)			(c1)				
EIN				2006			Code <input style="width: 40px;" type="text"/> Specify <input style="width: 20px;" type="text"/>				
Name				Number of employees for pay period including March 12							
Secondary name		Store or plant No.		First quarter payroll (Jan.-Mar.)			Former Owner or Operator (c2)				
Physical location (Number and street)				\$Bil. Mil. Thou.			Name of former owner or operator				
City, town, village, etc.		State	ZIP Code	Annual payroll			Mailing address (Number and street, P.O. box, etc.)				
Date establishment opened or is expected to open		Month	Day	Year	\$Bil. Mil. Thou.			City, town, village, etc.		State	ZIP Code
								Date acquired.		Month	Year

5 B. ADDITIONAL LOCATIONS OF OPERATIONS - Continued

(a) Company Establishments and Subsidiaries				(b) 2006 Employment and Payroll			(c1) Major Activity in 2006				
EIN				2006			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.	Date acquired.		Month	Year
EIN				2006			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.	Date acquired.		Month	Year
EIN				2006			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.	Date acquired.		Month	Year

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