

Provide the following information for each foreign affiliate with assets, sales or gross operating revenues, AND net income (loss) less than or equal to \$25 million.

- Report affiliates with assets, sales or gross operating revenues, or net income (loss) greater than \$25 million on Form BE-10B or BE-10C, as appropriate.

0	Name of foreign affiliate and country of location		3	Primary industry code	Number of employees	U.S. Reporter's percentages of ownership		Total assets		Total liabilities		Sales or gross operating revenues		Net income (loss) after foreign income tax		Debt and other intercompany balances: Owed to U.S. affiliate by U.S. Reporter			
	1	2				5	6	7	8	9	10	11	12	Mil.	Thous.	Mil.	Thous.	Mil.	Thous.
	Name	Country				Direct	Indirect	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$		
1	Name	Country				Direct	Indirect	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$		
2	Name	Country				Direct	Indirect	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$		
3	Name	Country				Direct	Indirect	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$		
4	Name	Country				Direct	Indirect	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$		
5	Name	Country				Direct	Indirect	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$		
6	Name	Country				Direct	Indirect	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$		
7	Name	Country				Direct	Indirect	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$		
8	Name	Country				Direct	Indirect	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$		
9	Name	Country				Direct	Indirect	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$	000 \$		

BEA USE ONLY - Name of U.S. Reporter

Reporter ID number