



2009 BENCHMARK SURVEY OF U.S. DIRECT INVESTMENT ABROAD MANDATORY — CONFIDENTIAL

BE-10D (Report for Foreign Affiliate)

<p>MAIL REPORTS TO: U.S. Department of Commerce Bureau of Economic Analysis BE-69(A) Washington, DC 20230</p> <p style="text-align: center;">OR</p> <p>DELIVER REPORTS TO: U.S. Department of Commerce Bureau of Economic Analysis BE-69(A) Shipping and Receiving, Section M-100 1441 L Street, NW Washington, DC 20005</p>	<p>BEA USE ONLY</p>	<p>Reporter ID Number</p>	<p>D</p>
<p>1. Name of U.S. Reporter of foreign affiliate</p>			

IMPORTANT

WHO MUST REPORT — The U.S. Reporter must file Form BE-10D for each foreign affiliate for which total assets; sales or gross operating revenues, excluding sales taxes; and net income after provision for foreign taxes was less than or equal to \$25 million.

NOTE — If the foreign affiliate is not required to be reported on Form BE-10D, see the reporting requirements for Forms BE-10B and BE-10C. The foreign affiliate must be reported on one of those forms.

Due date — A complete BE-10 report is due on the following dates:

May 31, 2010 for a U.S. Reporter required to file fewer than 50 Forms BE-10B(LF), BE-10B(SF), BE-10B Mini, and/or BE-10B Bank

June 30, 2010 for a U.S. Reporter required to file 50 or more Forms BE-10B(LF), BE-10B(SF), BE-10B Mini, and/or BE-10B Bank

Foreign affiliate's 2009 fiscal year — The foreign affiliate's financial reporting year that has an ending date in calendar year 2009. See *Instruction Booklet*, Part II.A.

Translation of foreign currency financial and operating data into U.S. dollars — Use U.S. Generally Accepted Accounting Principles (FAS 52). See *Instruction Booklet*, Part IV.B.

Currency amounts — Report in U.S. dollars rounded to thousands (omitting 000). Do not enter amounts in the shaded portions of each line. **EXAMPLE** — If amount is \$1,334,891.00, report as

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If an item is between + or - \$500.00, enter "0." Use parenthesis () to indicate negative numbers.

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Percentages — Report ownership percentages to 1/10th percent:

Contact us for help — Telephone: 202-606-5566; FAX: 202-606-5312; E-mail: be10/11@bea.gov.

Additional copies — For additional copies of BE-10 forms, instructions, and the Guide to Industry Classifications for International Surveys, 2007, go to the BEA website www.bea.gov

Electronic filing — To file your BE-10 report electronically, go to the BEA website www.bea.gov

2. Does this U.S. Reporter own, either directly or indirectly, any foreign affiliate with assets, sales or gross operating revenues, AND net income (loss) less than or equal to \$25 million?

⁰⁰⁰⁰ ¹ Yes — Complete the schedule starting on page 2 for each foreign affiliate of this U.S. reporter that meets the above criteria. Download additional pages from [URL provided later].

¹ ² No — Complete Form BE-10B or BE-10C as appropriate.

Instructions for Schedule starting on page _.

Country of location — If the affiliate is engaged in petroleum shipping, other water transportation, or oil and gas drilling, and has operations spanning more than one country, use country of incorporation for country of location. For example, classify in country of incorporation an oil drilling rig that moves from country to country during the year.

Primary Industry Code (based on sales or gross operating revenues) — Enter the 4-digit International Surveys Industry (ISI) code(s) and the sales or gross operating revenues associated with each code from the list on page _. For a full explanation of each code, see the Guide to Industry Classifications for International Surveys, 2007. For an inactive affiliate, enter an ISI code based on its last active period. To be considered a holding company (ISI code 5512), income from equity investments must be more than 50 percent of total income.

Number of Employees — Employees on the payroll at the end of FY 2009 including part-time employees, but excluding temporary and contract employees not included on your payroll records. A count taken at some other date during the reporting period may be given provided it is a reasonable estimate of employees on the payroll at the end of FY 2009. If the number of employees at the end of FY 2009 (or when the count was taken) was unusually high or low due to temporary factors (e.g., a strike), enter the number of employees that reflects normal operations. If the number of employees fluctuates widely during the year due to seasonal business variations, report the average number of employees on the payroll during FY 2009. Base such an average on the number of employees on the payroll at the end of each pay period, month or quarter. If precise figures are not available, give your best estimate.

U.S. Reporter's Percentage of Ownership in the Foreign Affiliate: Calculation of ownership percentage — A U.S. Reporter's ownership interest in a foreign business enterprise may be directly held, indirectly held, or both. It is directly held if the U.S. Reporter itself holds the ownership interest in the foreign business enterprise. It is indirectly held if the U.S. Reporter holds an ownership interest in another foreign business enterprise that, in turn, owns the given foreign business enterprise. The U.S. Reporter must sum all direct and indirect lines of ownership interest in the foreign business enterprise to determine its ownership interest. Note & An associated group is deemed to be one U.S. Reporter.

A U.S. Reporter's percentage of indirect ownership interest in a given foreign business enterprise is the product of the direct ownership percentage that the U.S. Reporter has in the first foreign business enterprise in the ownership chain, multiplied by that first enterprise's direct ownership percentage in the second enterprise in the chain, multiplied by the direct ownership percentages for all other intervening enterprises in the ownership chain, multiplied by the last intervening enterprise's direct ownership percentage in the given foreign business enterprise.

Sales or Gross Operating Revenues of Foreign Affiliate, by Industry of Sales or Gross Operating Revenues — Report gross operating revenues or gross sales minus returns, allowances, and discounts. Exclude sales or consumption taxes levied directly on the consumer. Exclude net value added and excise taxes levied on manufacturers, wholesalers, and retailers.

Affiliates classified in ISI codes 5223, 5224, 5231, 5238, 5252 and 5331 report interest income on this line. Insurance companies with ISI codes 5243 and 5249 should include gross investment income in this item. Dealers in financial instruments and finance, insurance, and real estate companies see Special Instructions.

Holding companies (ISI code 5512) must show total income. ISI code 5512, (holding company), is an invalid classification if more than 50 percent of income generated, or expected to be generated, by an affiliate is from non-holding company activities.

Debt and Other Intercompany Balances Between the U.S. Reporter and the Foreign Affiliate — Include current and long-term items, indebtedness resulting from a capital lease, and the net book value of equipment under a long-term operating lease (i.e., the lease is for more than one year). **Do not net** receivables and payables. **EXCLUDE** the value of outstanding financial derivatives contracts and any payments or receipts resulting from the settlement of those contracts. (For affiliates that are foreign banking affiliates of U.S. parents that are also banks, amounts owned to the U.S. Reporter should only reflect those amounts that the U.S. Reporter considers to be permanent invested debt capital.)

SPECIAL INSTRUCTIONS FOR DEALERS IN FINANCIAL INSTRUMENTS, FINANCE COMPANIES, INSURANCE COMPANIES AND REAL ESTATE COMPANIES

A. Dealers in financial instruments (including securities, currencies, derivatives, and other financial instruments) and finance and insurance companies —

Sales of gross operating revenues:

INCLUDE income from explicit fees and commissions

EXCLUDE

- Impairment losses as defined by FAS 144,
- Unrealized gains or losses, due to changes in the valuation of financial instruments, that flow through the income statement, and
- Unrealized gains or losses, due to changes in the valuation of financial instruments, that flow through the income statement, and

B. Real estate companies —

Sales of gross operating revenues:

INCLUDE the revenues earned and expenses incurred from the sale of real estate you own. Such revenues should be reported as operating income. Do not net the expenses against the revenues.

EXCLUDE

- Impairment losses as defined by FAS 144,
- Gains impairment as defined by FAS 142, and

C. Insurance companies —

Assets:

1. When there is a difference between the financial and operating data reported to the stockholders and the data reported in the annual statement to an insurance department, prepare the BE-10 on the same basis as the annual report to the stockholders.

Valuation should be according to normal commercial accounting procedures, not at rates promulgated by national insurance departments, e.g., include assets not acceptable for inclusion in the annual statement to an insurance department, such as: 1. non-trusteed or free account assets and 2. nonadmitted assets, including furniture and equipment, agents' debit balances, and all receivables deemed to be collectible.

2. Do not include assets of the U.S. Reporter held in the country of location of the affiliate and that are for the benefit of the U.S. Reporter's policyholders in the data reported for the affiliate.

Sales of gross operating revenues:

INCLUDE items such as earned premiums, annuity considerations, gross investment income, and items of a similar nature.

EXCLUDE income from equity investments in unconsolidated business enterprises.

SUMMARY OF INDUSTRY CLASSIFICATIONS

AGRICULTURE, FORESTRY, FISHING, AND HUNTING

1110 Crop production
 1120 Animal production
 1130 Forestry and logging
 1140 Fishing, hunting, and trapping
 1150 Support activities for agriculture and forestry

MINING

2111 Oil and gas extraction
 2121 Coal
 2123 Nonmetallic minerals
 2124 Iron ores
 2125 Gold and silver ores
 2126 Copper, nickel, lead, and zinc ores
 2127 Other metal ores
 2132 Support activities for oil and gas operations
 2133 Support activities for mining, except for oil and gas operations

UTILITIES

2211 Electric power generation, transmission, and distribution
 2212 Natural gas distribution
 2213 Water, sewage, and other systems

CONSTRUCTION

2360 Construction of buildings
 2370 Heavy and civil engineering construction
 2380 Specialty trade contractors

MANUFACTURING

3111 Animal foods
 3112 Grain and oilseed milling
 3113 Sugar and confectionery products
 3114 Fruit and vegetable preserving and specialty foods
 3115 Dairy products
 3116 Meat products
 3117 Seafood product preparation and packaging
 3118 Bakeries and tortillas
 3119 Other food products
 3121 Beverages
 3122 Tobacco
 3130 Textile mills
 3140 Textile product mills
 3150 Apparel
 3160 Leather and allied products
 3210 Wood products
 3221 Pulp, paper, and paperboard mills
 3222 Converted paper products
 3231 Printing and related support activities
 3242 Integrated petroleum refining and extraction
 3243 Petroleum refining without extraction
 3244 Asphalt and other petroleum and coal products
 3251 Basic chemicals
 3252 Resins, synthetic rubbers, and artificial and synthetic fibers and filaments
 3253 Pesticides, fertilizers, and other agricultural chemicals
 3254 Pharmaceuticals and medicines
 3255 Paints, coatings, and adhesives
 3256 Soap, cleaning compounds, and toilet preparations
 3259 Other chemical products and preparations
 3261 Plastics products
 3262 Rubber products
 3271 Clay products and refractories
 3272 Glass and glass products
 3273 Cement and concrete products
 3274 Lime and gypsum products
 3279 Other nonmetallic mineral products
 3311 Iron and steel mills and ferroalloys
 3312 Steel products from purchased steel
 3313 Alumina and aluminum production and processing
 3314 Nonferrous metal (except aluminum) production and processing
 3315 Foundries
 3321 Forging and stamping
 3322 Cutlery and handtools
 3323 Architectural and structural metals
 3324 Boilers, tanks, and shipping containers
 3325 Hardware
 3326 Spring and wire products
 3327 Machine shops; turned products; and screws, nuts, and bolts
 3328 Coating, engraving, heat treating, and allied activities
 3329 Other fabricated metal products
 3331 Agriculture, construction, and mining machinery
 3332 Industrial machinery
 3333 Commercial and service industry machinery

3334 Ventilation, heating, air-conditioning, and commercial refrigeration equipment
 3335 Metalworking machinery
 3336 Engines, turbines, and power transmission equipment
 3339 Other general purpose machinery
 3341 Computer and peripheral equipment
 3342 Communications equipment
 3343 Audio and video equipment
 3344 Semiconductors and other electronic components
 3345 Navigational, measuring, electromedical, and control instruments
 3346 Manufacturing and reproducing magnetic and optical media
 3351 Electric lighting equipment
 3352 Household appliances
 3353 Electrical equipment
 3359 Other electrical equipment and components
 3361 Motor vehicles
 3362 Motor vehicle bodies and trailers
 3363 Motor vehicle parts
 3364 Aerospace products and parts
 3365 Railroad rolling stock
 3366 Ship and boat building
 3369 Other transportation equipment
 3370 Furniture and related products
 3391 Medical equipment and supplies
 3399 Other miscellaneous manufacturing

WHOLESALE TRADE, DURABLE GOODS

4231 Motor vehicles and motor vehicle parts and supplies
 4232 Furniture and home furnishing
 4233 Lumber and other construction materials
 4234 Professional and commercial equipment and supplies
 4235 Metal and mineral (except petroleum)
 4236 Electrical and electronic goods
 4237 Hardware, and plumbing and heating equipment and supplies
 4238 Machinery, equipment, and supplies
 4239 Miscellaneous durable goods

WHOLESALE TRADE, NON-DURABLE GOODS

4241 Paper and paper product
 4242 Drugs and druggists' sundries
 4243 Apparel, piece goods, and notions
 4244 Grocery and related product
 4245 Farm product raw material
 4246 Chemical and allied products
 4247 Petroleum and petroleum products
 4248 Beer, wine, and distilled alcoholic beverage
 4249 Miscellaneous nondurable goods

WHOLESALE TRADE, ELECTRONIC MARKETS AND AGENTS AND BROKERS

4251 Wholesale electronic markets and agents and brokers

RETAIL TRADE

4410 Motor vehicle and parts dealers
 4420 Furniture and home furnishings
 4431 Electronics and appliance
 4440 Building material and garden equipment and supplies dealers
 4450 Food and beverage
 4461 Health and personal care
 4471 Gasoline stations
 4480 Clothing and clothing accessories
 4510 Sporting goods, hobby, book, and music
 4520 General merchandise
 4530 Miscellaneous store retailers
 4540 Non-store retailers

TRANSPORTATION AND WAREHOUSING

4810 Air transportation
 4821 Rail transportation
 4833 Petroleum tanker operations
 4839 Other water transportation
 4840 Truck transportation
 4850 Transit and ground passenger transportation
 4863 Pipeline transportation of crude oil, refined petroleum products, and natural gas
 4868 Other pipeline transportation
 4870 Scenic and sightseeing transportation
 4920 Couriers and messengers
 4932 Petroleum storage for hire
 4939 Other warehousing and storage

INFORMATION

5111 Newspaper, periodical, book, and directory publishers
 5112 Software publishers
 5121 Motion picture and video industries
 5122 Sound recording industries
 5151 Radio and television broadcasting
 5152 Cable and other subscription programming
 5171 Wired telecommunications carriers

5172 Wireless telecommunications carriers, except satellite
 5174 Satellite telecommunications
 5179 Other telecommunications
 5182 Data processing, hosting, and related services
 5191 Other information services

FINANCE AND INSURANCE

5221 Depository credit intermediation (Banking)
 5223 Activities related to credit intermediation
 5224 Nondepository credit intermediation
 5229 Nondepository branches and agencies
 5231 Securities and commodity contracts intermediation and brokerage
 5238 Other financial investment activities and exchanges
 5242 Agencies, brokerages, and other insurance related activities
 5243 Insurance carriers, except life insurance carriers
 5249 Life insurance carriers
 5252 Funds, trusts, and other finance vehicles

REAL ESTATE AND RENTAL AND LEASING

5310 Real estate
 5321 Automotive equipment rental and leasing
 5329 Other rental and leasing services
 5331 Lessors of nonfinancial intangible assets, except copyrighted works

PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES

5411 Legal services
 5412 Accounting, tax preparation, bookkeeping, and payroll services
 5413 Architectural, engineering, and related services
 5414 Specialized design services
 5415 Computer systems design and related services
 5416 Management, scientific, and technical consulting services
 5417 Scientific research and development services
 5418 Advertising, public relations, and related services
 5419 Other professional, scientific, and technical services

MANAGEMENT OF COMPANIES AND ENTERPRISES

5512 Holding companies, except bank holding companies
 5513 Corporate, subsidiary, and regional management offices

ADMINISTRATIVE AND SUPPORT, WASTE MANAGEMENT, AND REMEDIATION SERVICES

5611 Office administrative services
 5612 Facilities support services
 5613 Employment services
 5614 Business support services
 5615 Travel arrangement and reservation services
 5616 Investigation and security services
 5617 Services to buildings and dwellings
 5619 Other support services
 5620 Waste management and remediation services

EDUCATIONAL SERVICES

6110 Educational services

HEALTH CARE AND SOCIAL ASSISTANCE

6210 Ambulatory health care services
 6220 Hospitals
 6230 Nursing and residential care facilities
 6240 Social assistance

ARTS, ENTERTAINMENT, AND RECREATION

7110 Performing arts, spectator sports, and related industries
 7121 Museums, historical sites, and similar institutions
 7130 Amusement, gambling, and recreation industries

ACCOMMODATION AND FOOD SERVICES

7210 Accommodation
 7220 Food services and drinking places

OTHER SERVICES

8110 Repair and maintenance
 8120 Personal and laundry services
 8130 Religious, grantmaking, civic, professional, and similar organizations

PUBLIC ADMINISTRATION

9200 Public administration

3. 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		Primary industry code (see pages 7-8)		Number of employees		U.S. Reporter's percentages of ownership (see page 1)		Total assets		Total liabilities		Sales or gross operating revenues		Net income (loss) after foreign income tax		Debt and inter-company balances: Owed to U.S. reporter by foreign affiliate		Owed to foreign affiliate by U.S. reporter		
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3. 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		Primary industry code (see pages 7-8)		Number of employees		U.S. Reporter's percentages of ownership (see page 1)		Total assets		Total liabilities		Sales or gross operating revenues		Net income (loss) after foreign income tax		Debt and inter-company balances: Owed to U.S. reporter by foreign affiliate		Owed to foreign affiliate by U.S. reporter		
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3. 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		Primary industry code (see pages 7-8)		Number of employees		U.S. Reporter's percentages of ownership (see page 1)		Total assets		Total liabilities		Sales or gross operating revenues		Net income (loss) after foreign income tax		Debt and inter-company balances:		
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									Mil.	Dols.	Mil.	Dols.	Mil.	Dols.	Mil.	Dols.	Mil.	Dols.	Mil.	Dols.	Mil.
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		Country				Direct	%	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
						Indirect	%													
3	2	11	3			4		5	6	7	8	9	10							
		Country				Direct	%	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
						Indirect	%													
4	2	11	3			4		5	6	7	8	9	10							
		Country				Direct	%	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
						Indirect	%													
5	2	11	3			4		5	6	7	8	9	10							
		Country				Direct	%	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
						Indirect	%													
6	2	11	3			4		5	6	7	8	9	10							
		Country				Direct	%	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
						Indirect	%													
7	2	11	3			4		5	6	7	8	9	10							
		Country				Direct	%	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
						Indirect	%													
8	2	11	3			4		5	6	7	8	9	10							
		Country				Direct	%	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
						Indirect	%													
9	2	11	3			4		5	6	7	8	9	10							
		Country				Direct	%	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
						Indirect	%													