

* "X" indicates forms which contain item listed.

** Hilgited items are Special Inquiry items.

Item	Commonwealth of the Northern Mariana Islands (IA 98183)	U.S. Virgin Islands (IA-98173)	Guam (IA-98163)	American Samoa (IA-98193)
EIN	X	X	X	X
Physical location	X	X	X	X
Operational status	X	X	X	X
Months in Operation	X	X	X	X
Sales	X	X	X	X
E-commerce sales	X	X	X	X
Employment and Payroll	X	X	X	X
Inventories	X	X	X	X
Selected Expenses	X	X	X	X
Kind of Business	X	X	X	X
Class of Customer	X	X	X	X
Detail of Sales	X	X	X	X
Accommodations	X	X	X	X
Legal Form of Organization	X	X	X	X
Ownership	X	X	X	X
Certification	X	X	X	X
Rental Payments				
Support Services				
Hours worked				
Assets,Capital Expenditures	X	X	X	X
Type of Construction				
Ownership of Construction				
Construction work done				
Value of Products Shipped				
Dsitribution of Shipments				
Type of Operation				
Method of Selling				
Employment by Primary Function				
Storage Space				
Floor space				
Franchise				
Shopping Center or Mall				
Receipts from other Sources		X	X	

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PR Tourist Incentive Act				
Merchandise Sales				

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Item	PR Utilities (IA-97120 / IA-97220 (Spanish))	PR Construction (IA-97123 / IA-97223 (Spanish))	PR Manufacturing (IA-97130 / IA-97230 (Spanish))	PR Wholesale (IA-97142 / IA-97242 (Spanish))	PR Retail (IA-97144 / IA-97244 (Spanish))
EIN	X	X	X	X	X
Physical location	X	X	X	X	X
Operational status	X	X	X	X	X
Months in Operation	X	X	X	X	X
Sales	X	X	X	X	X
E-commerce sales	X	X	X	X	X
Employment and Payroll	X	X	X	X	X
Inventories			X	X	X
Selected Expenses	X	X	X	X	X
Kind of Business	X	X	X	X	X
Class of Customer				X	X
Detail of Sales		X		X	X
Accommodations					
Legal Form of Organization	X	X	X	X	X
Ownership					
Certification	X	X	X	X	X
Rental Payments	X	X	X	X	X
Support Services	X				
Hours worked		X	X		
Assets,Capital Expenditures	X	X	X	X	X
Type of Construction		X			
Ownership of Construction		X			
Construction work done		X			
Value of Products Shipped			X		
Distribution of Shipments			X		
Type of Operation				X	
Method of Selling				X	X
Employment by Primary Function				X	
Storage Space				X	
Floor space					X
Franchise					X
Shopping Center or Mall					X
Receipts from other Sources					

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Item	PR Finance (IA-97152 / IA-97252 (Spanish))	PR Accommodation (IA-97172 / IA-97272 (Spanish))	PR Services (IA-97180 / IA-97280 (Spanish))	PR Gen.Schedule (IA-97190 / IA-97290 (Spanish))
EIN	X	X	X	X
Physical location	X	X	X	X
Operational status	X	X	X	X
Months in Operation	X	X	X	X
Sales	X	X	X	X
E-commerce sales	X	X	X	X
Employment and Payroll	X	X	X	X
Inventories				
Selected Expenses	X	X	X	X
Kind of Business	X	X	X	X
Class of Customer				X
Detail of Sales		X		X
Accommodations		X		
Legal Form of Organization	X	X	X	X
Ownership				
Certification	X	X	X	X
Rental Payments	X	X	X	
Support Services			X	
Hours worked				
Assets,Capital Expenditures	X	X	X	X
Type of Construction				
Ownership of Construction				
Construction work done				
Value of Products Shipped				
Distribution of Shipments				
Type of Operation				
Method of Selling				
Employment by Primary Function				
Storage Space				
Floor space				
Franchise				
Shopping Center or Mall			X	
Receipts from other Sources				

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Attachment B

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PR Tourist Incentive Act		X		
Merchandise Sales			X	