

2012 REPORT OF ORGANIZATION

5 B. ADDITIONAL LOCATIONS OF OPERATION

Column (a) - List separately any establishments of your company and its subsidiaries that were not included on the PRE-IDENTIFIED LOCATIONS OF OPERATION. If your company operates at locations for which you have received separate report forms, do not list them, instead complete those forms. For acquired establishments that you list, complete column (c2).

Column (b) - Report the number of employees and payroll for full- and part-time employees working at each establishment whose payroll was reported on your Internal Revenue Service Forms 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 - Manufacturer's 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 <i>(Enter Employer Identification Number (EIN), establishment name, your store or plant number, if any, address of physical location, including ZIP Code.)</i>				Employment and Payroll			Major Activity in 2012 <i>(Enter code from the MAJOR ACTIVITY CODES list and specify the principal products or services.)</i>			
(a)				(b)			(c1)			
EIN				2012			Code	Specify		
<input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>				Number of employees for pay period including March 12			<input type="text"/>			
Name				<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			(c2) Former Owner or Operator			
Secondary name		Store/Plant No.		First quarter payroll (January-March 2012)			Name of former owner or operator			
Physical location (Number and street)				\$Bil.	Mil.	Thou.	Mailing address (Number and street, P.O. Box, etc.)			
				<input type="text"/>	<input type="text"/>	<input type="text"/>				
City, town, village, etc.		State	ZIP Code	2012			City, town, village, etc.		State	ZIP Code
				Annual payroll						
Date establishment opened or is expected to open	Month	Day	Year	\$Bil.	Mil.	Thou.	Date acquired		Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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5 B. ADDITIONAL LOCATIONS OF OPERATION - Continued

(a) Company Establishments and Subsidiaries			(b) Employment and Payroll			(c1) Major Activity in 2012				
EIN □□ - □□□□□□□□			2012 Number of employees for pay period including March 12			Code □□	Specify			
Name			□□□□□□□□			(c2) Former Owner or Operator				
Secondary name		Store/Plant No.	First quarter payroll (January-March 2012)			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		□□□□□□□□	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 □□ - □□□□□□□□			2012 Number of employees for pay period including March 12			Code □□	Specify			
Name			□□□□□□□□			(c2) Former Owner or Operator				
Secondary name		Store/Plant No.	First quarter payroll (January-March 2012)			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		□□□□□□□□	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 □□ - □□□□□□□□			2012 Number of employees for pay period including March 12			Code □□	Specify			
Name			□□□□□□□□			(c2) Former Owner or Operator				
Secondary name		Store/Plant No.	First quarter payroll (January-March 2012)			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		□□□□□□□□	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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