**2012 REPORT OF ORGANIZATION**

**U.S. DEPARTMENT OF COMMERCE**
Economics and Statistics Administration
U.S. CENSUS BUREAU

**FORM**
NC-99001 (06-01-2012)

**OMB No. 0607-0444: Approval Expires 10/31/2013**

**DUE DATE**
FEBRUARY 12, 2013

(Please correct any errors in this mailing address.)

**Need help or have questions?**
- Read the accompanying information sheet(s) before answering the questions.
- Visit econhelp.census.gov
- Call 1-800-233-6136, between 8:00 a.m. and 6:00 p.m., Eastern time, Monday through Friday.

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**1 COMPANY OWNERSHIP OR CONTROL**

**A. DOMESTIC OWNERSHIP OR CONTROL**

1. Does another domestic company hold more than 50 percent of the voting stock of your company or have the power to control the management and policies of your company?

| 0008 | ☐ Yes - Enter the following information of the owning or controlling company |
| 0009 | ☐ No - Go to line B |

| 0080 | Name of owning or controlling company |
| 0081 | Employer Identification Number (EIN) of owning or controlling company (9 digits) |

| 0082 | Home office address (Number and street) |
| 0083 | City, town, village, etc. |
| 0084 | State |
| 0085 | ZIP Code |

2. What percent of voting stock was held by the owning or controlling company? (Mark "X" only ONE box.)

| 0027 | ☐ Less than 50% |
| 0028 | ☐ 50% |
| 0029 | ☐ More than 50% |

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**CONTINUE WITH ON PAGE 2**

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**PENALTY FOR FAILURE TO REPORT**
# Company Ownership or Control - Continued

## B. Foreign Ownership or Control

Does a foreign entity (company, individual, government, etc.) own directly or indirectly 10 percent or more of the voting stock or other equity rights of your company?

**6101** Yes - Enter the following information of the owning entity

**6102** No - Go to line C

- **6103** Name of foreign beneficial owner
- **6104** Home office address (Number and street)
- **6105** City
- **6106** Country

What was the percent ownership (direct and indirect)? *(Mark “X” only ONE box.)*

- **6111** 10% - 24%
- **6112** 25% - 49%
- **6113** 50%
- **6114** 51% - 99%
- **6115** 100%

## C. Foreign Affiliates

Does this company alone, or with its domestic affiliates, own 10 percent or more of the voting stock of an incorporated foreign business enterprise, or an equivalent interest in an unincorporated business enterprise, including ownership of real estate?

**6126** Yes

**6127** No

## Research and Development

How much research and development (R&D) did your company perform or fund in the United States in 2012?

- **6139** None
- **6132** Some, but less than $3 million
- **6133** $3 million or more
**HOW TO REPORT DOLLAR FIGURES**

Dollar figures should be rounded to thousands of dollars.

If a figure is $2,035,628.79: Report □

If a value is "0" (or less than $500.00): Report X

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**COMPANY ACTIVITIES**

### A. EMPLOYEES FROM A PROFESSIONAL EMPLOYER ORGANIZATION

Did your company lease 50 percent or more of its permanent full- and part-time workforce from a Professional Employer Organization during 2012? (Permanent workforce excludes temporary staffing from a staffing service and contractors.)

0244 □ Yes
0245 □ No

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### B. OPERATING REVENUES AND NET SALES

1. Your company’s operating revenues and net sales generated from U.S. operations (i.e., located in the 50 states and the District of Columbia) in 2012.

   **Include:**
   - Sales of goods and services to foreign firms.
   - Revenues of discontinued operations.
   - Sales to foreign parent firm and its affiliates not owned by your company.

   **Exclude:**
   - Sales generated by your company’s foreign operations.
   - Domestic inter-company sales.

   **Special instructions for tax-exempt firms:** Report revenues, realized gains and losses and contributions for all classes of net assets regardless of restrictions.

   Operating revenues and net sales: □

2. Did your company have foreign subsidiaries in 2012?

   9760 □ Yes - Go to line 3
   9761 □ No - Go to 3C, ROYALTIES AND LICENSE FEES FOR THE USE OF INTELLECTUAL PROPERTY

3. Does the amount reported on line 1 include inter-company sales by your company’s domestic operations to foreign subsidiaries?

   9756 □ Yes - Go to 3C, ROYALTIES AND LICENSE FEES FOR THE USE OF INTELLECTUAL PROPERTY
   9756 □ No - Go to line 4

4. Report inter-company sales by your company’s domestic operations to foreign subsidiaries: □

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CONTINUE WITH 3 ON PAGE 4
### C. ROYALTIES AND LICENSE FEES FOR THE USE OF INTELLECTUAL PROPERTY

1. Did your company’s U.S. operations earn revenue in 2012 from royalties or license fees for rights to use intellectual property?

   **Include:**
   - Revenues from royalties and license fees for intellectual property owned by your domestic company’s domestic operations (i.e., located in the 50 states and the District of Columbia).
   - Royalties and license fees paid to your company’s domestic operations by foreign subsidiaries.

   **Exclude:**
   - Sales involving the transfer of ownership rights.
   - Sales of and products sold with end-use licenses.
   - Franchise fees.

<table>
<thead>
<tr>
<th>9701</th>
<th>Yes - Go to line 2</th>
</tr>
</thead>
<tbody>
<tr>
<td>9702</td>
<td>No - Go to D, MANUFACTURING ACTIVITIES</td>
</tr>
</tbody>
</table>

2. Revenues from royalties and license fees for rights to use intellectual property in 2012:

3. Revenues from your company’s U.S. operations, as reported in line 2, for the following types of royalties and license fees in 2012:

   a. Technological or industrial processes *(Include patents, trade secrets, and proprietary technology. Exclude computer software.)*

   b. Entertainment, artistic, educational, and literary original works *(Include royalties and license fees for rights to perform, broadcast, reproduce, and sell copyrighted materials and other intellectual property such as films, television and radio programs, written works, and musical and other artistic works. Exclude computer software.)*

   c. Software - Rights to reproduce, distribute, or use software protected by copyright and owned or controlled by the licensor *(Exclude sales of software sold with end-use licenses, as well as custom software and programming services.)*

   d. Other - Specify

   e. TOTAL *(Sum of lines 3a through 3d should equal line 2.)*

### INFORMATION COPY
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D. MANUFACTURING ACTIVITIES - **Please respond even if you are not a manufacturer.**

In 2012, did your company do any of the following activities related to manufacturing?

1. Operate manufacturing facilities (such as a factory, plant, or mill) where products are completed or partially produced?

   - 9709 Yes - Go to line 2
   - 9710 No - Go to line 3

2. Provide contract manufacturing services to other companies incorporating their patents, trade secrets, or proprietary technology?

   - 9711 Yes
   - 9712 No - Go to line 3

   Estimate the percent of operating revenues and net sales, as reported in 3B, OPERATING REVENUES AND NET SALES, from contract manufacturing services.

   - 9713 Less than 25%
   - 9714 25% - 49%
   - 9715 50% - 74%
   - 9716 75% - 99%
   - 9717 100%

3. Purchase contract manufacturing services from other companies or foreign subsidiaries of your company incorporating your company’s patents, trade secrets, or proprietary technology?

   - 9718 Yes
   - 9719 No - Go to 4, CERTIFICATION

   a. Use 3rd party contract manufacturing services inside the United States (i.e., located in the 50 states and the District of Columbia)?

      - 9720 Yes
      - 9721 No

   b. Use 3rd party contract manufacturing services outside the United States (i.e., located outside the 50 states and the District of Columbia)?

      - 9722 Yes
      - 9723 No

   c. Use your company’s foreign subsidiaries’ or affiliates’ contract manufacturing services at locations outside the United States (i.e., located outside the 50 states and the District of Columbia)?

      - 9724 Yes
      - 9725 No

   d. Estimate the percent of the cost of sales from expenses for contract manufacturing services.

      - 9726 Less than 25%
      - 9727 25% - 49%
      - 9728 50% - 74%
      - 9729 75% - 99%
      - 9730 100%
REM年轻的ARKS (Please use this space for any explanations that may be essential in understanding your reported data.)

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Thank you for completing your 2012 REPORT OF ORGANIZATION form.

PLEASE PHOTOCOPY THIS FORM FOR YOUR RECORDS AND RETURN THE ORIGINAL.