

List of Establishments

28 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 but were in operation and engaged in the industry printed in the mailing address section on the first page of the consolidated report form. 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, total (refer to Item 7, A3); annual payroll (refer to Item 7, B1c); first quarter payroll (January - March 2012) (refer to Item 7, B2); detail of sales, shipments, receipts or revenue, total (refer to Item 22, Total Line) whose payroll was reported on your Internal Revenue Service Forms 941, Employer's Quarterly Federal Tax Return. Include part-year operations. If book figures are not available 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)

- 80** - Drilling oil and gas wells
- 81** - Support activities for oil and gas operations
- 82** - Support activities for coal mining
- 83** - Support activities for metal mining
- 84** - Support activities for nonmetallic minerals
- 96** - Other - *Specify major activity along with principal products or services in column (c1) below.*

INFORMATION COPY
DO NOT USE TO REPORT

IMPORTANT - DO NOT DUPLICATE ESTABLISHMENTS PRELISTED IN 28A.

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, Payroll, and Receipts			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		
<div style="border: 1px solid black; padding: 2px;"> [] [] - [] [] [] [] [] [] [] [] [] [] </div>				Number of employees, total			<div style="border: 1px solid black; padding: 2px;"> [] [] </div>				
				Annual payroll							
Name				\$Bil. Mil. Thou.			(c2) Former Owner or Operator				
				<div style="border: 1px solid black; padding: 2px;"> [] [] [] [] [] [] [] [] [] [] </div>							
Secondary name			Store/Plant No.	<div style="border: 1px solid black; padding: 2px;"> [] [] [] [] [] [] [] [] [] [] </div>			Name of former owner or operator				
Physical location				First quarter payroll (January-March 2012)			Mailing address (Number and street, P.O. box, etc.)				
				\$Bil. Mil. Thou.							
City, town, village, etc.		State	ZIP Code	<div style="border: 1px solid black; padding: 2px;"> [] [] [] [] [] [] [] [] [] [] </div>			City, town, village, etc.		State	ZIP Code	
							City, town, village, etc.				
Date establishment opened or is expected to open	Month	Day	Year	Detail of sales, shipments, receipts, or revenue, total			Date acquired		Month	Year	
	<div style="border: 1px solid black; padding: 2px;"> [] [] </div>	<div style="border: 1px solid black; padding: 2px;"> [] [] </div>	<div style="border: 1px solid black; padding: 2px;"> [] [] [] [] [] [] [] [] [] [] </div>	\$Bil. Mil. Thou.							

99632010



28 B. ADDITIONAL LOCATIONS OF OPERATION - Continued

(a) Company Establishments and Subsidiaries				(b) Employment, Payroll, and Receipts			(c1) Major Activity in 2012			
EIN				2012			Code	Specify		
[] [] - [] [] [] [] [] [] [] []				Number of employees, total			[] []			
Name				Annual payroll			(c2) Former Owner or Operator			
				\$Bil.	Mil.	Thou.				
Secondary name			Store/Plant No.	[] [] [] [] [] [] [] []			Name of former owner or operator			
Physical location				First quarter payroll (January-March 2012)			Mailing address (Number and street, P.O. box, etc.)			
				\$Bil.	Mil.	Thou.				
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	Detail of sales, shipments, receipts, or revenue, total			Date acquired		Month	Year
[] [] [] [] [] [] [] []	[] []	[] []	[] [] [] []	\$Bil.	Mil.	Thou.	[] [] [] [] [] [] [] []	[] []	[] [] [] []	
EIN				2012			Code	Specify		
[] [] - [] [] [] [] [] [] [] []				Number of employees, total			[] []			
Name				Annual payroll			(c2) Former Owner or Operator			
				\$Bil.	Mil.	Thou.				
Secondary name			Store/Plant No.	[] [] [] [] [] [] [] []			Name of former owner or operator			
Physical location				First quarter payroll (January-March 2012)			Mailing address (Number and street, P.O. box, etc.)			
				\$Bil.	Mil.	Thou.				
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	Detail of sales, shipments, receipts, or revenue, total			Date acquired		Month	Year
[] [] [] [] [] [] [] []	[] []	[] []	[] [] [] []	\$Bil.	Mil.	Thou.	[] [] [] [] [] [] [] []	[] []	[] [] [] []	
EIN				2012			Code	Specify		
[] [] - [] [] [] [] [] [] [] []				Number of employees, total			[] []			
Name				Annual payroll			(c2) Former Owner or Operator			
				\$Bil.	Mil.	Thou.				
Secondary name			Store/Plant No.	[] [] [] [] [] [] [] []			Name of former owner or operator			
Physical location				First quarter payroll (January-March 2012)			Mailing address (Number and street, P.O. box, etc.)			
				\$Bil.	Mil.	Thou.				
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	Detail of sales, shipments, receipts, or revenue, total			Date acquired		Month	Year
[] [] [] [] [] [] [] []	[] []	[] []	[] [] [] []	\$Bil.	Mil.	Thou.	[] [] [] [] [] [] [] []	[] []	[] [] [] []	

INFORMATION COPY
DO NOT USE TO REPORT

99632028

