

LIST OF PRODUCTION/OPERATING ENTITIES

Division /Company Name : _____ (Confidential when completed)

Production/Operating Entity Complete Address	Store or Outlet # Ref	Legal Company Name & Operating/Trade Name Applicable	Description of Principal Industrial Activity Conducted	Effective Date (YY/MM/DD) of Change See (1) below	Availability of Accounting Data (Yes or No)					Data for fiscal period ended on : _____	
					Investment Centre	Profit Centre	Cost Recovery Centre	Cost Centre	Revenue Centre	# of Dedicated Employees See (2) below	Revenue (\$000) See (3) below

(1) Opening (new), closure, acquisition from (company name?) _____ or disposal to (company name?) _____ since (month/year) _____
 (2) Also, please indicate the Revenue Canada Business Number (BN) number(s) used by this (these) Division(s)/company(ies) : _____
 (3) Revenue : This column should indicate the \$ value (in thousands) of sales or revenue generated and recorded for each applicable Production/Operating entity. When transfer pricing methods are used indicate the related value with (TP) identifier. (STC/Bus 525-60422)