

NET INCOME AND SALES
REPORTED BY U.S AFFILIATES

2014

CURRENT JURISDICTIONS	SALES	NET INCOME
	(IN MILLIONS)	
LUXEMBOURG	\$ 70,926	\$ 131,583
BERMUDA	\$ 69,858	\$ 94,250
BRITISH VIRGIN ISLANDS	\$ 61,156	\$ 72,595
MALTA	D	\$ 3,535
BARBADOS	\$ 8,786	\$ 2,712
MAURITIUS	\$ 1,656	\$ 2,341
GIBRALTAR	\$ 908	\$ 634
MARSHALL ISLANDS	\$ 1,844	\$ 435
CYPRUS	\$ 1,779	\$ 307
-3 AMENDMENTS		
THE NETHERLANDS	\$ 314,975	\$ 179,728
HONG KONG	\$ 133,991	\$ 16,181
SWITZERLAND	\$ 38,512	\$ 2,498
PANAMA	\$ 17,611	\$ 949

SOURCE: U.S. BUREAU OF ECONOMIC ANALYSIS