

Controlled Foreign Corporations

Applications filed at Office of Industrial Tax Exemption

<i>Petitioner</i>	<i>Case No.</i>	<i>Abbreviations:</i>	<i>Org. Under the Law of (State)</i>
ABBOTT CHEMICALS, INC. - ABBOTT PHARMACEUTICALS,	87-8-RI-076	Acinc	Delaware
AMGEN PUERTO RICO INC./ AMGEN CARIBE CORPORATION AMGEN (BERMUDA) MFG.LTD	98-135-1-008	A(B)Mltd	Bermuda
BARD SHANNON, LTD.	98-135-1-148	BSltd	Ireland
BECTON DICKINSON CARIBE LTD	98-135-1-097	BDCltd	Cayman Is.
BRISTOL-MYERS BARCELONETA, INC./BMS LABORATORIES, INC.	98-135-1-122	BMSLinc	Ireland
CCL LABEL DE PR, INC.	98-135-1-047	CCLLPPrinc	Puerto Rico
CPI DEL CARIBE, B.V.	98-135-1-135	CPICbv	Holland
DISTRIBUTION CONTROL SYSTEM CARIBE, INC.	98-135-1-046	DCSCinc	Puerto Rico
DUPONT AGRICULTURAL CARIBE INDUSTRIES	97-8-1-082	DACIltd	Bermuda
DUPONT AGRICULTURAL CARIBE INDUSTRIES	97-8-1-082	DEMltd	Bermuda
DUPONT PHARMA LTD.	99-135-1-033	DPltd	Bermuda
ECOELECTRICA L.P.	CI-98-135-009	EELP	Bermuda
ELECTRO-BIOLOGY, INC. / EBI PATIENT CARE, INC.	98-135-1-007	EPCinc	Puerto Rico
FMC DISTRIBUTORS, INC.	99-135-S-028	FMCDist	Puerto Rico
GLOBALSTAR CARIBBEAN, LTD.	99-135-S-004	GClttd	Cayman Is.
HEWLETT-PACKARD CARIBE LIMITED	99-135-1-009	HPCltd	Cayman Is.
HEWLETT-PACKARD CARIBE LIMITED	99-135-1-008	HPCltd	Cayman Is.
ICN PUERTO RICO, INC.	99-135-S-008	ICN(S)	Puerto Rico
ICN PUERTO RICO, INC.	99-135-1-022	ICNPR(l)	Netherlands
INTEL PUERTO RICO, LTD.	98-135-1-073	IPRltd	Cayman Is.
JG INDUSTRIES, INC.	99-135-1-074	Jglinc	Puerto Rico
LILLY DEL CARIBE, INC.	98-135-1-093	LDCinc	Cayman Is.
MADELUX INTERNATIONAL, INC.	99-135-S-027	Mlinc	Puerto Rico
MATOUK INDUSTRIES, INC.	99-135-EX-016	Mlinc	Puerto Rico
MAYSTEEL PUERTO RICO, INC.	99-135-1-001	MPRinc	Puerto Rico

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MERCK, SHARP & DOHME QUIMICA DE PUERTO RICO, INC., STELLARX, INC., MERCK, SHARP & DOHME (PR) LTD	98-135-1-118	MSD(PR)ltd	Bermuda
MUTCHLER PUERTO RICO, INC.	99-135-1-060	MCCinc	Puerto Rico
PAC-TECH, INC	99-135-1-092	Ptinc	Puerto Rico
PACKAGING COORDINATORS, INC. / THE TRI-LINE COMPANY, INC. / PHARMACEUTICAL PACKAGING SPECIALTIES / CAH HOLDINGS B.V.	99-135-1-096	PPSinc	Puerto Rico
PACKAGING COORDINATORS, INC. / THE TRI-LINE COMPANY, INC. / PHARMACEUTICAL PACKAGING SPECIALTIES / CAH HOLDINGS B.V.	99-135-1-096	CHbv	Netherlands
PALL PUERTO RICO, INC. / PALL BIOMEDICAL, INC. / PALL NETHERLANDS B.S.	99-135-1-059	PNbv	Netherlands
PEARLE VISION CENTER OF PUERTO RICO, INC.	99-135-1-042	PVCPRinc	Puerto Rico
PHARMACIA & UPJOHN CARIBE, INC / UPJOHN MANUFACTURING COMPANY / PHARMACIA & UPJOHN CARIBE INVESTMENT	99-135-1-067	PUClinc	Puerto Rico
PREMIER D.C. INC.	99-135-1-077	PDCinc	Puerto Rico
PUERTO RICO CRUSHING COMPANY, INC.	98-135-1-083	PRCCinc	Puerto Rico
R.J. REYNOLDS TABACCO CO.	95-8-R1-005	RJRIBV	Netherlands
SCHERING-PLOUGH PRODUCTS, INC.	97-8-1-021	SPPinc	Delaware
SEARLE & CO., SEARLE LTD.	98-135-1-107	SCltd	Bermuda
SMART MODULAR TECHNOLOGIES (PUERTO RICO), INC	98-135-R1-002	SMTPRinc	Cayman Is.
STORAGE TECHNOLOGY (BERMUDA) LTD.	98-135-R1-005	STBltd	Bermuda
THE UPJOHN MANUFACTURING COMPANY / UPJOHN CARIBE, INC.	94-8-R1-003	Uclinc	Puerto Rico
ISUAL IMPRESSIONS PR, INC.	99-135-1-098	VIPRinc	Puerto Rico
WARNER LAMBERT, INC., PARKE-DAVIS PHARMACEUTICALS LTD.	98-135-1-100	PDPltd	Cayman Is.
WARRANTECH CARIBBEAN LTD.	99-135-S-022	WCltd	Cayman Is.
WYLE ELECTRONICS CARIBBEAN, INC	98-135-1-147	WECinc	Puerto Rico
Total CFC'S:	45		