

FIGURE 1

Most Large Maryland Employers Are Already Subject to Combined Reporting in Other States

Maryland Employer [Parent Corp.]	AK	AZ	CA	CO	HI	ID	IL	KS	ME	MA	MI	MN	MT	NE	NH	NY	ND	OR	TX	UT	VT	WV	WI	#	HQ		
AAI Corp [Textron]																									14		
Abacus Corporation																										4	
ADF Pizza																										2	
Administrative Companies																										9	TX
Admiral Security																										0	
Aerotek, Inc. [Allegis]																										18	
Allen Family Foods Inc																										0	
Allied Barton Security [Blackstone]																										16	
Alpha NYPEO Inc [Selective Ins Grp]																										1	
Arbitron, Inc.																										4	
BAE Systems																										14	
Bank of America																										23	
Barrett Business Services																										6	
BB&T Bank																										11	
Bechtel Power Corp																										15	CA
Becton Dickinson Corp																										9	
Best Buy																										23	MN
BGE [Constellation]																										5	
BJ's Wholesale Club																										3	MA
Black & Decker Corp [Stanley]																										7	
Bob Evans Restaurants																										11	
Booz Allen Hamilton																										13	
Broadway Services																										0	
C&S Wholesale Grocers																										6	NH
Carmax																										9	
Cheesecake Factory																										15	CA
Chevy Chase Bank [Now DBA Capital One]																										3	
Citigroup																										19	NY
Coca Cola Enterprises Inc. [CCE]																										16	
Comcast Corp																										18	
Computer Sciences Corp																										17	
Costco																										20	
CVS																										21	
DARCARS of Rockville																										0	
Darden Restaurants																										22	
Discovery Channel																										5	
Dollar Tree																										21	
DynCorp International Inc.																										8	
FedEx																										23	
First Data Merchant Svcs Corp. [KKR]																										14	NY
Food Lion LLC [Delhaize]																										1	

FIGURE 1 Continued

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Food-A-Rama																									0	
Gaylord National Resort & Conv. Ctr																									1	
GEICO [Berkshire Hathaway]																									23	NE
General Dynamics Information																									18	
Genesis HealthCare																									5	
Giant Food/Martin's [Royal Ahold]																									6	
H&R Block																									23	
Hair Cuttery																									4	
Heartland Empl Svcs [Manor Care]																									12	
Hewlett Packard Co.																									20	CA
Home Depot																									23	
Honeywell Technology Solutions																									23	
Hughes Network Systems Inc.																									5	
Inovis USA [GXS]																									3	
International Business Machines (IBM)																									9	NY
J C Penney																									22	TX
Kelly Services Inc.																									23	MI
KFC/Pizza Hut [Yum Brands]																									3	
Kmart/Sears																									23	IL
Kohl's																									22	WI
L-3 Services/Titan																									19	NY
Lockheed Martin																									16	
Lowe's																									23	
M&T Bank																									5	NY
Mack Trucks [Volvo]																									3	
Macy's																									21	NY
Marriott																									18	
Mars Super Markets Inc																									0	
Marshalls [TJX Co.-s]																									20	MA
Maxim Healthcare																									18	
McCormick & Co. Inc.																									3	
McDonald's																									23	IL
Medimmune Inc. [AstraZeneca]																									5	
MI Acquisition Corporation																									0	
Millenium Health and Rehab Ctrs																									0	
MV Contract Transportation																									13	CA
Nordstrom																									13	
Northrop Grumman Corp.																									18	
OS Restaurant Services, Inc																									19	
Panera Bread Co																									12	
Perdue Farms Inc.																									0	

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Petsmart																								21	AZ
PNC Bank																								10	
Quest Diagnostics																								21	
Ranstad US																								13	
Riderwood/Oak Crest/Charlestown [Erickson]																								6	
Rite Aid																								12	
Royal Farms Stores																								0	
Ruby Tuesday																								9	
Safeway																								10	CA
Science Applications Int'l Corp. (SAIC)																								21	
SDH Services East LLC [Sodexo]																								21	
Securitas Security Services																								21	
Severstal Sparrows Point																								5	
Shoppers Food Whs [SuperValu]																								20	MN
Solo Cup Operating Corp.																								5	IL
Southern Management Corp																								0	
Southwest Airlines Co.																								15	TX
Staples																								21	MA
Starbucks																								23	
SunTrust																								6	
Super Fresh [A&P]																								2	
T. Rowe Price Associates, Inc.																								5	
Target																								23	MN
Toys "R" Us																								23	
Under Armour																								1	
United Healthcare Management Corp.																								18	MN
United Parcel Service																								23	
Verizon/Wireless [DBA Cellco Ptnp]																								23	NY
W L Gore & Associates Inc.																								2	
W R Grace & Co.																								9	
Wal-Mart/Sam's Club																								23	
Wawa																								0	
Weis Markets																								2	
Wells Fargo/Wachovia																								23	CA
Wendy's																								17	
Westat Research Inc.																								2	
Whiting-Turner Contracting																								5	
Whole Foods Market																								16	TX

FIGURE 1

Most Large New Mexico Employers Are Already Subject to Combined Reporting in Other States

New Mexico Employer [Parent Corp.]	Long-Time Combined Reporting (CR) States													New CR States										# of CR States	HQ
	AK	AZ	CA	CO	HI	ID	IL	KS	ME	MN	MT	NE	NH	ND	OR	UT	MA	MI	NY	TX	VT	WV	WI		
New Mexico Employer [Parent Corp.]																								23	
ABF Freight System [Arkansas Best]																								6	
Advanced Care Hosp. [Ernest Health]																								1	
Agave Energy [Yates Petroleum]																								14	
Albuq. Auto Auction [Manheim/Cox]																								9	
Alta Vista Reg. Hosp. [Comm. Hlth Sys]																								9	
B&H Maintenance [InfrastruX Group]																								23	
Bank of America																								3	
BHP Billiton/Minerals																								5	IL
Boeing																								1	
Border Foods																								18	
Cardinal Health																								9	
Carlsbad Med. Ctr. [Comm. Hlth Sys]																								0	
CNI Admin. Svcs LLC [Chickasaw Ntn.]																								15	
Coca-Cola Bottling [Coca-Cola Enterpr.]																								18	TX
Comcast																								18	TX
ConocoPhillips																								1	
Coordinated Home Health Care Corp.																								0	
Data Com Sciences [Chickasaw Ntn.]																								2	TX
Desert Hills [YFCS, Inc.]																								9	
Eastern NM Med Ctr. [Comm. Hlth Sys]																								3	
Ethicon Endo Surgery [J&Johnson]																								7	
Express Scripts/Value Rx																								4	
Flint Energy Services																								5	
Foamex																								3	AZ
Freeport-McMoRan																								19	
GE Aviation [General Electric Co.]																								5	MA
Genzyme Genetics																								14	
Goodrich Corp																								23	
H&R Block																								11	
Healthsouth Rehabilitation Center																								3	
Heart Hosp. of NM [MedCath Corp]																								4	TX
Holly Corporation																								21	NE
Home Instead Senior Care																								7	
Honeywell Aerospace [Honeywell Intl]																								7	CA
Intel Corporation																								2	
JB Henderson Construction																								22	TX
JC Penney Co.																									

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	AK	AZ	CA	CO	HI	ID	IL	KS	ME	MN	MT	NE	NH	ND	OR	UT	MA	MI	NY	TX			VT	WV	WI		
New Mexico Employer [Parent Corp.]																									1		
Kemtah Group, Inc.																										8	TX
Key Energy Services																									13		
Kindred Hospital [Kindred Healthcare]																									0		
Kinetico																									0		
Klinger Constructors																									0		
Ktech Corp/Tech Reps																									0		
Lea Regional Med. [Comm. Hlth Sys]																									9		
Leprino Foods																									4	CO	
Los Alamos Med Ctr [Lifepoint Hosp]																									6		
Lovelace Medical [Ardent Health Svcs]																									0		
Lowes																									23		
Memorial Med Ctr [Lifepoint Hosp]																									6		
Mimbres Mem. Hosp. [Comm. Hlth Sys]																									9		
Molina Healthcare																									4		
Mosaic Potash																									4		
Motorola Inc.																									7	IL	
Mtn. View Reg. Med. [Comm Hlth Sys]																									9		
Navajo Refining Co. [Holly Corp.]																									4	TX	
Patterson-JTI Drilling																									5	TX	
Peak Hosp/Beh. [Psychiatric Solutions]																									11		
PNM Electric & Gas/Resources/San Juan																									1		
SAIC Inc.																									20		
SED Medical Labs [Ardent Health Svcs]																									0		
Servicemaster																									12		
Sitel																									5		
Southwest Airlines																									15		
Sun Healthcare [Sunbridge Healthcare]																									9		
Sunland Construction																									2		
Sysco Food Svc of NM																									20		
Target																									22	MN	
Thomas & Betts Corp.																									4		
Tricare Reference Laboratories																									1		
Victoria's Secret Direct																									22		
Wagner Equipment/Power Systems																									2		
Wal Mart																									23		
Washington Tru Solutions																									14		
Wells Fargo																									18	CA	
Western Dairy Transport																									3		
Whole Foods																									16	TX	
Yates Petroleum																									1		
Yellow Freight Sys. [YRC Worldwide]																									23	KS	