

Dependent Variable:	U.S. Capital Expenditures/ Lagged Assets		U.S. Employment Compensation/ Lagged Assets		R&D/ Lagged Assets	
	(1)	(2)	(3)	(4)	(5)	(6)
Repatriations/Lagged Assets	0.0212 (0.0268)	0.0033 (0.1272)	0.0097 (0.0538)	-0.2345 (0.5258)	0.0147 (0.0238)	-0.1454 (0.1242)
Lagged Leverage	-0.0409** (0.0070)	-0.0409** (0.0070)	-0.1639** (0.0283)	-0.16444** (0.0286)	-0.0073* (0.0039)	-0.0077* (0.0040)
Lagged Tobin's <i>q</i>	0.0032** (0.0009)	0.0032** (0.0009)	0.0114** (0.0023)	0.0113** (0.0023)	0.0069** (0.0012)	0.0068** (0.0013)
Lagged Cash/Lagged Assets	-0.0086 (0.0152)	-0.0084 (0.0153)	-0.1031** (0.0386)	-0.1003** (0.0368)	-0.0262** (0.0123)	-0.0243** (0.0128)
Lagged Profitability	0.0223** (0.0079)	0.0222** (0.0079)	-0.0528** (0.0234)	-0.0541** (0.0239)	0.0103* (0.0059)	0.0095 (0.0061)
Firm and year dummies?	Y	Y	Y	Y	Y	Y
Instrument with Haven or Holding Company Dummy * 2005 Dummy and High Tax Costs of Repatriation Dummy * 2005 Dummy?	N	Y	N	Y	N	Y
No. of Obs.	4,508	4,508	4,508	4,508	4,921	4,921
R-Squared	0.1645		0.1161		0.1159	