## 1120-IC-DISC

# Interest Charge Domestic International Sales Corporation Return > See separate instructions.

Department of the Treasury Internal Revenue Service

OMB No. 1545-0938

2007

(Please type or print.)

For cale	endar year 200	JI, OI Lax	. your boginning		, 2007, and				, 20	•
A Date of IC-DISC election Name							C En	nployer identifica	tion numb	er
		Number	street, and room or suite	and (or D.O. boy if ma	il is not delivered to a	atract addraga		ite incorporated		
		Number,	street, and room of suite		in is not delivered to s	Sireet address				
	ss activity code no.	City or to	own, state, and ZIP code	)			E Tot	tal assets (see instru	ctions)	
(See instrue										
F Ch	beck applicable	box(es):	(1) Initial return	(2)  Final return	(3) 🗌 Name chang	ge (4) 🗌 A	\$ dress (	change (5)	Amended	l retur
			dividual, partnership						Yes	
IC	C-DISC's votir	ig stock a	at the end of the IC pllowing schedule. (	C-DISC's tax year?	(See section 26	7(c) for rule				
			Identifying			Voting		Total assets		reign
	Name		number	A	ddress	stock owned	(c	corporations only)		vner
									Yes	No
						9	ó			
(2) E	ntor the follow	ing for a	ny corporation liste	d in G(1) that will	roport the IC DIS	% C's incom	-			
	ar of first corp	-	ny corporation liste		nter where return					
. a. e. jea	a. e. met ee.p									
Tax	ar of second c	orporatio	n	IRS Service Cer	nter where return	n will be file	d			
H(1) Cł ind (2) Cł	Check the app ncome (line 1 l ] 50-50 comb Check here 🗌	pelow): ined taxal if the ma	box(es) to indicate ble income method arginal costing rule	I _ 4% gross re	ceipts method [	Section	482 me	ethod ("arm's le	ength pr	icing"
H(1) Cl ind (2) Cl	Check the app ncome (line 1 l 50-50 comb Check here or any transac	pelow): ined taxal if the ma tions.	box(es) to indicate ble income method arginal costing rule	4% gross reasons under section 9	ceipts method [ 94(b)(2) were app any Pricing Ru	Section plied in figu	482 me uring th	ethod ("arm's le le combined ta	ength pr	icing"
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Schedule A       Cost of Goods Sold (see instructions)       If the introcompany pricing nucleo of section 994 are used, reflect actual purchases from a related suppler at the transfer price determined under such rules. See separate Schedule P (Form 1120-IC-DISG).         1       Immethy at beginning of the year       1         2       Parchases       1         3       Goot of lator       3         4       Additional section 203A costs (attach schedule)       5         5       Total. Additions it through 5.       7         7       Inventory at end of the year       2         8       Cost of goods sold. Subtract line 7 from line 6. Enter here and on line 2, page 1.       6         9       Check at methods used for valuing closing inventory: ()       Cost as described in Regulations section 1.471-3         (i)       Up over of cost or match as described in Regulations section 1.471-3       1         (ii)       Check it the LIPG inventory method was adopted this tax year. Or encortange or mountable of closing last tax year. Or encortange or mountable of closing last tax year. Or encortange or mountable of closing last tax year. Or encortange or mountable of closing last tax year. Or encortange or mountable of closing last tax year. Or encortange or mountable of closing last tax year. Or encortange or mountable of closing last tax year. Or encortange or mountable of closing last tax year. Or encortange or mountable of closing last tax year. Or encortange or mountable of closing last tax year. Or encortange or mountable of closing last tax year	Form	1120-IC-DISC (2007)				Page 2
1       Inventory at beginning of the year       1         2       Purchases       2         3       Cost of labor       4         4       Additional section 263A costs (attach schedule)       6         6       Other costs (attach schedule)       6         7       Inventory at end of the year       8         9       Cost of goods sold. Subtrate line 7 from line 6. Enter here and on line 2, page 1       8         9       Check at limethods used for valuing closing inventory: (0)       Cost at adsocribed in Regulations section 1.471-43         (0)       □ Cover of cost or market as described in Regulations section 1.471-43	Sch	If the intercompany pricing rules	s of section 994 are			
2       Purchases       2         3       Cost of labor       3         4       Additional section 2834 costs (attach schedule)       5         5       Total, Additional section 2834 costs (attach schedule)       6         6       Total, Additional section 2834 costs (attach schedule)       6         7       Inventory at end of the year       7         9a       Check all methods used for valuing closing inventory; (I)       Cost as described in Regulations section 1.471-3         (II)       Decker if the LIFO inventory method was adopted this tax year for any goods, (If checked, attach Form 970.)       >         •       Check if the LIFO inventory method was used for usels, of attach explanation.)       >         •       Check if the LIFO inventory method was used for usels, of attach explanation.)       >         •       Check if the LIFO inventory method was used for usels, of attach explanation.)       >         •       Check if the LIFO inventory method was used for usels, of attach explanation.)       >       >         •       If the LIFO inventory method was used for usels, of attach explanation.       >       >         •       If or any inventory computed under LIFO       >       >       >         •       If or any inventory i	1	· ·		•		
3       Cost of labor       3       4         4       Additional section 263A costs (attach schedule)       3       4         5       Other costs (attach schedule)       5       5         6       Tortal. Add lines 1 through 5       7       7         7       Cost of goods sold. Subtrate line 7 from line 6. Enter here and on line 2, page 1       8       6         9       Check and methods used for valuing closing inventory: (0)       Cost as described in Regulations section 1.471-43       (0)         9       Check if there was a writedown of "subnormal" goods as described in Regulations section 1.471-43       (0)       (1)       (1)         1       three was a writedown of "subnormal" goods as described in Regulations section 1.471-43       (0)       (1)						
4       Additional section 283A costs (attach schedule)       4         5       Other costs (attach schedule)       5         6       Total. Add lines 1 through 5       6         7       Inventory at end of the year       7         9a       Check all methods used for valuing closing inventory: (I)       Cost of goods sold. Subtract line 7 from line 6. Enter here and on line 2, page 1       8         9a       Check all methods used tor valuing closing inventory: (I)       Cost as described in Regulations section 1.471-3       8         (III)       Cother (Specify method used and attach explanation.)       ►					· · · ·	
5       Other costs (attach schedule)       5         6       Truentory at end of the year       7         8       Cost of goods sold. Subtract line 7 from line 8. Enter here and on line 2, page 1					4	
6       Total. Add lines 1 through 5       6         7       Inventory at end of the year.       7         9a       Check all methods used for valuing closing inventory: (0)       0         9a       Check all methods used for valuing closing inventory: (0)       0         9b       Check all methods used for valuing closing inventory: (0)       0         9c       Check all there was a writed as described in Regulations section 1.471-3         (0)       Check if the LIFO inventory method was adopted this tax year, or any goods. (17 checked, attach Form 970.)       ►         9c       Hord there was a writed as described in Regulations section 1.471-3       (0)         9d       Hith LIFO inventory method was used for this tax year, or any goods. (17 checked, attach Form 970.)       ►         9d       Hord there was a write or acquired for resale, do the rules of section 233 apply to the corporation?       (> ese instructions)         Schedule B       Gross Income (see instructions)       Commission atime       (e) Other (eseptia colors)         9d       To unrelated purchasers:       ()       Direct foreign sales       (e) Other (eseptia colors)         10       Usaffet aport neeptity       attact foreign sales       (e) Other (eseptia colors)       (f) other (eseptia colors)         10       Direct foreign sales       (f) Oreton (eseptia colors)       (f) Oret					5	
7       Inventory at end of the year       7         9       Cost of goods sold. Subtract line 7 from line 6. Enter here and on line 2, page 1.       8         9a       Check all methods used for valuing closing inventory: (i) Cost as described in Regulations section 1.471-3       9         9a       Check if there was a writedown of "subnormal" goods as described in Regulations section 1.471-2(c).          b       Check if there was a writedown of "subnormal" goods as described in Regulations section 1.471-2(c).          c       Check if the LIFO inventory method was used for this tax year, for any goods. (ft checked, attach Form 970.)          d       If the LIFO inventory method was used for this tax year, for any goods. (ft checked, attach Form 970.)          e       If property is produced or acquired for resale, do the rules of section 283A apply to the corporation?          e       If property is produced or acquired for resale, do the rules of section 283A apply to the corporation?          f       Outling section respits form all of expt property					6	
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and on line 2, page 1					7	
99       Check all methods used for valuing closing inventory: (/)						
(#)       □ Lower of cost or market as described in Regulations section 1.471-4         (#)       □ Other (Specify method used and attach explanation.) ▶         □       Check if there was a writedown of "subnormal" goods as described in Regulations section 1.471-2(c)       ▶         □       Check if the LFO inventory method was adopted this tax year, enter percentage (or amounts) of closing gd       ▶         □       If the LFO inventory method was adopted for this tax year, enter percentage (or amounts) of closing gd       >         □       If or percenting quantifies, cost, or valuators between the opening and closing inventory? (If Yes, "attach explanation.)       Yes □ No         Schedulo B       Gross Income (see instructions)       Countries (P and (n)         ○       Outling temport excepts       (P) Tore of receipts       (P) Orecons in the United States (ther than an unrelated IC-DISC)         0       Direct foreign sales       (P) Persons in the United States (ther than an unrelated IC-DISC)       (P) Persons in the United States (ther than an unrelated IC-DISC)         1       Outling qualified purchasers:       (P) Persons in the United States (ther than an unrelated IC-DISC)       (P) Persons in the United States (ther than an unrelated IC-DISC)         1       Outling qualified export receipts:       Image: Particle Parting Parting Particle Particle Particle Particle Parting	-	-			· · · · · —	n 1 471-3
(ii)       □ Other (Specify method used and attach explanation.) ►         b       Check if the LIFO inventory method was adopted this tax year for any goods. (If checked, attach Form 970.) ►         d       If the LIFO inventory method was adopted this tax year, enter percentage (or amounts) of closing gd         e       If property is produced or acquired for resale, do the rules of section 263A apply to the corporation?         inventory computed under LIFO       Commission         e       If property is produced or acquired for resale, do the rules of section 263A apply to the corporation?         inventory enclosed under LiFO       Commission         (i)       To unrelated purchasers:         (i)       To unrelated purchasers:         (ii)       Freq is alse through a related foreign entity         (iii)       Presons in the United States (other than an unrelated IC-DISC)         (iii)       Oregin sales         (iii)       Direct foreign sales         (iii)       Direct foreign sales         (iiii)       Direct foreign sales         (iiii)       Property is produced count acquired to the second count acquired count acquired to the second count acquired count acquire	ou				logulation o bootio	
b Check if there was a writedown of "subnormal" goods as described in Regulations section 1.471-2(c)						
c       Check if the LIFO inventory method was adopted this tax year for any goods. (if checked, attach Form 970.)       >         d       If the LIFO inventory and the durate subscription of the tax year, enter percentage (or amounts) of closing of the property is produced or acquired for resale, do the rules of section 263A apply to the corporation?       _	b					
d       If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing use inventory of use in protection acquired for resale, do the rules of section 263A apply to the corporation?						
e       If properly is produced or acquired for reselle, do the rules of section 263A apply to the corporation?       Yes       No         Schedule B       Gross Income (see instructions)       Commission alles       (e) Other		If the LIFO inventory method was used for this	s tax year, enter perc	entage (or amounts	s) of closing	——————————————————————————————————————
1       Was there any change in determining quantifies, cost, or valuations between the opening and closing inventory? (If "Yes," attach explanation.)       Yes       No         Schedule B       Gross Income (see instructions)       Commission sales       (d) Other receipts       (e) Total (add columns (d) and (d))         1       Qualified export receipts from sale of export property—        (e) Gross receipts       (e) Commission       (e) Other receipts       (e) Total (add columns (d) and (d))         3       No unrelated UC-DISC       (f) Other detertion sales       (f) Other deterion sales       (f) Other detertion sales	е	, i			the corporation?	□ Yes □ No
Commission sales         (d) Other receipts         (e) Total (add columns (c) and (d))           1         Outlified export receipts form sale of export property— a To unrelated purchasers: (f) Direct foreign sales         (e) Commission         (e) Commission           (f)         Foreign sales through a related foreign entity (fill) Persons in the United States (other than an unrelated IC-DISC         (f)	-					
(a) Type of receipts       (b) Gross receipts       (c) Commission       Meccipits       columns (c) and (ci)         1       Qualified export receipts       (b) Gross receipts       (c) Commission       (c) and (ci)         1       Direct foreign sales       (c) Commission       (c) Commission       (c) Commission         (ii)       Foreign sales       (c) Commission       (c) Commission       (c) Commission         (iii)       Foreign sales       (c) Commission       (c) Commission       (c) Commission         (iii)       Foreign sales       (c) Commission       (c) Commission       (c) Commission         (iii)       Foreign sales       (c) Commission       (c) Commission       (c) Commission         (iii)       Persons in the United States       (c) Commission       (c) Commission       (c) Commission         (iii)       Direct foreign sales       (c) Commission       (c) Commission       (c) Commission       (c) Commission         (iii)       Direct foreign sales       (c) Commission       (c) Commission       (c) Commission       (c) Commission       (c) Commission         (iii)       Direct foreign sales       (c) Commission       (c) Commission       (c) Commission       (c) Commission       (c) Commission       (c) Commission         1	Scł			• • •		
Image: Contract of the state of export property—a To unrelated purchasers:       (b) Gross recepts       (c) Commesson       (c) Commesson         (ii)       Foreign sales through a related foreign entity       (iii)       (c) Commesson       (c) Commesson         (iii)       Persons in the United States (other than an unrelated IC-DISC       (c) Commesson       (c) Commesson         (iii)       Persons in the United States (other than an unrelated IC-DISC       (c) Commesson       (c) Commesson         (iii)       Persons in the United States		(a) Type of receipts				(e) Total (add
a To unrelated purchasers:       (i) Everity foreign sales through a related foreign entity         (ii) Foreign sales through a related foreign entity       (iii) Persons in the United States (other than an unrelated IC-DISC)         (iv) An unrelated IC-DISC       (iii)         (iv) An unrelated IC-DISC       (iiii)         (iv) An unrelated IC-DISC       (iiii)         (iv) An unrelated IC-DISC       (iiii)         (iv) Foreign sales       (iiii)         (iv) Foreign sales       (iiiiii)         (iv) Persons in the United States       (iiiiiiiiii)         (iv) Direct foreign sales       (iiiiiiii)         (iv) Persons in the United States       (iiiiiiiiiiiiiiii)         2 Other qualified export receipts:       (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii			(b) Gross receipts	(c) Commission	receipts	columns (c) and (d))
(ii)       Foreign sales through a related foreign entity         (iii)       Persons in the United States (other than an unrelated IC-DISC)         (iv)       An unrelated IC-DISC         (iv)       An unrelated IC-DISC         (iv)       An unrelated IC-DISC         (iv)       Direct foreign sales         (iv)       Direct foreign sales         (iv)       Persons in the United States         (iv)       Persons in the United States         2       Other qualified export receipts:         a Leasing or renting of export property         b Services related and subsidiary to a qualified export sale or lease         export sale or lease         c. Engineering and architectural services         d Export management services         g Other interest (attach schedule)         g Other interest (attach schedule)         (attach Form 4797)         (attach schedule)         (attach schedule)         (btimate use in United States         (contain direct or indirect sales or leases for use by the U.S. Government         b Exports subsidized by the U.S. Government         c Catain direct or indirect sales or leases for use by the U.S. Government         g Sales to other IC-DISCs in the same controlled group         cother (attach schedule)		To unrelated purchasers:				
(iii)       Persons in the United States (other than an unrelated IC-DISC)						
an unrelated IC-DISC)   (ii) An unrelated IC-DISC   b To related purchasers:   (ii) Direct foreign sales   (iii) Persons in the United States   c Total   2 Other qualified export receipts:   a Leasing or renting of export property   b Services related and subsidiary to a qualified export sale or lease   e Qualified dividends (Schedule C, line 15)   f Interest on producer's loans   g Other interest (attach schedule)   h Capital gain net income (attach Schedule D (Form 120))   i Net gain or (loss) from Part II, Form 4797 (attach Form 4797)   g Utimate use in United States   b K Total   3 Nonqualified gross receipts:   a Ultimate use in United States   b Exports subsidized by the U.S. Government   c Certain direct or indirect sales or leases for use by the U.S. Government   c Certain direct or indirect sales or leases for use by the U.S. Government   c Certain direct or indirect sales or leases for use by the U.S. Government   c Certain direct or indirect sales or leases for use by the U.S. Government   c Certain direct or indirect sales or leases for use by the U.S. Government   c Certain direct or indirect sales or leases for use by the U.S. Government   c Chain direct or indirect sales or leases for use by the U.S. Government   c Certain direct or indirect sales or leases for use by the U.S. Government   c Chain direct or indirect sales or leases for use by the U.S. Government   c Chain direct or indirect sales or leases for use by the U.S. Government   c Chain direct or indirect sales or						
(iv) An unrelated IC-DISC						
b To related purchasers:   (i) Direct foreign sales   (ii) Persons in the United States   2 Other qualified export receipts:   a Leasing or renting of export property   b Services related and subsidiary to a qualified   export sale or lease		,				
(i) Direct foreign sales	b					
(ii) Persons in the United States						
c Total   2 Other qualified export receipts:   a Leasing or renting of export property   b Services related and subsidiary to a qualified export sale or lease   c Engineering and architectural services   d Export management services   c Qualified dividends (Schedule C, line 15)   f Interest on producer's loans   g Other interest (attach schedule)   m Capital gain net income (attach Schedule D (Form 1120))   (Form 1120)						
2       Other qualified export receipts:         a       Leasing or renting of export property         b       Services related and subsidiary to a qualified export sale or lease         c       Engineering and architectural services         d       Export management services         d       Export management services         d       Export management services         e       Qualified dividends (Schedule C, line 15)         f       Interest on producer's loans         g       Other interest (attach schedule)         h       Capital gain net income (attach Schedule D (Form 1120))         (Form 1120)	c					
a Leasing or renting of export property       b         b Services related and subsidiary to a qualified export sale or lease						
b       Services related and subsidiary to a qualified export sale or lease         c       Engineering and architectural services         d       Export management services         d       Qualified dividends (Schedule C, line 15)         f       Interest on producer's loans         g       Other interest (attach schedule)         h       Capital gain net income (attach Schedule D (Form 1120))         (Form 1120))						
export sale or lease   c   Engineering and architectural services   d   Export management services   e   Qualified dividends (Schedule C, line 15)   f   Interest on producer's loans   g   Other interest (attach schedule)   h   Capital gain net income (attach Schedule D (Form 1120))   (Form 1120)   i   Net gain or (loss) from Part II, Form 4797 (attach schedule)   i   Net gain or (loss) from Part II, Form 4797 (attach schedule)   j   Other (attach schedule)	h					
c       Engineering and architectural services         d       Export management services         q       Qualified dividends (Schedule C, line 15)         f       Interest on producer's loans         g       Other interest (attach schedule)         h       Capital gain net income (attach Schedule D (Form 1120))         i       Net gain or (loss) from Part II, Form 4797 (attach Form 4797)         i       Net gain or (loss) from Part II, Form 4797         i       Other (attach schedule)         k       Total         3       Nonqualified gross receipts:         a       Ultimate use in United States         b       Exports subsidized by the U.S. Government         c       Certain direct or indirect sales or leases for use by the U.S. Government         d       Sales to other IC-DISCs in the same controlled group         q       Total         f       Other (attach schedule)         f       Other (attach schedule)         g       Total						
d Export management services	с	•				
e       Qualified dividends (Schedule C, line 15)         f       Interest on producer's loans         g       Other interest (attach schedule)         h       Capital gain net income (attach Schedule D (Form 1120))         i       Net gain or (loss) from Part II, Form 4797 (attach Form 4797)         j       Other (attach schedule)         j       Other (attach schedule)         s       Nonqualified gross receipts:         a       Ultimate use in United States         j       Other Indirect or indirect sales or leases for use by the U.S. Government         c       Certain direct or indirect sales or leases for use by the U.S. Government         d       Sales to other IC-DISCs in the same controlled group         e       Nonqualified dividends (Schedule C, line 16)         f       Other (attach schedule)         g       Total						
f       Interest on producer's loans	e					
g Other interest (attach schedule)   h Capital gain net income (attach Schedule D (Form 1120))   i Net gain or (loss) from Part II, Form 4797 (attach Form 4797)   i Net gain or (loss) from Part II, Form 4797 (attach schedule)   j Other (attach schedule)   k Total   3 Nonqualified gross receipts: a Ultimate use in United States   a Ultimate use in United States   b Exports subsidized by the U.S. Government c Certain direct or indirect sales or leases for use by the U.S. Government   c Certain direct or indirect sales or leases for use by the U.S. Government   d Sales to other IC-DISCs in the same controlled group   g Total	f					
(Form 1120))	g					
i       Net gain or (loss) from Part II, Form 4797 (attach Form 4797)	h					
j Other (attach schedule)   k Total   S Nonqualified gross receipts:   a Ultimate use in United States   b Exports subsidized by the U.S. Government   c Certain direct or indirect sales or leases for use by the U.S. Government   d Sales to other IC-DISCs in the same controlled group   e Nonqualified dividends (Schedule C, line 16) f Other (attach schedule)   f Other (attach schedule)	i	Net gain or (loss) from Part II, Form 4797				
k Total	i					
3       Nonqualified gross receipts:         a       Ultimate use in United States         b       Exports subsidized by the U.S. Government         c       Certain direct or indirect sales or leases for use by the U.S. Government         d       Sales to other IC-DISCs in the same controlled group         e       Nonqualified dividends (Schedule C, line 16)         f       Other (attach schedule)         g       Total	י ג					
a Ultimate use in United States	-					
b       Exports subsidized by the U.S. Government         c       Certain direct or indirect sales or leases for use by the U.S. Government         d       Sales to other IC-DISCs in the same controlled group         e       Nonqualified dividends (Schedule C, line 16)         f       Other (attach schedule)         g       Total						
c Certain direct or indirect sales or leases for use by the U.S. Government						
use by the U.S. Government						
controlled group	-	use by the U.S. Government				
e       Nonqualified dividends (Schedule C, line 16)         f       Other (attach schedule)         g       Total	d					
f         Other (attach schedule)         .						
g Total	-					
	9 4	Total Add lines 1c, 2k, 3g, column (e). Enter here and on line 1, page 1				

### Schedule C Dividends and Dividends-Received Deduction (see instructions)

1	Dividends from less-than-20%-owned domestic corporations (other than	(a) Dividends received	(b) %	(c) Dividends-received deduction: ((a) × (b))
•	debt-financed stock)		70	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3	Dividends on debt-financed stock of domestic and foreign corporations (section 246A)		see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6	Dividends from less-than-20%-owned foreign corporations		70	
7	Dividends from 20%-or-more-owned foreign corporations		80	
8	Dividends from wholly owned foreign subsidiaries (section 245(b))		100	
9	Total. Add lines 1 through 8. See instructions for limitation			
10	Dividends from foreign corporations not included on lines 3, 6, 7, or 8		_	
11	Income from controlled foreign corporations under subpart F			
	(attach Form(s) 5471)		-	
12	IC-DISC and former DISC dividends not included on lines 1, 2, or 3 (section 246(d))			
13	Other dividends			
14	Total dividends. Add lines 1 through 13, column (a)		-	
15	Qualified dividends. Enter here and on Schedule B, line 2e, column (d)			
16	Nonqualified dividends. Subtract line 15 from line 14. Enter here and on Schedule B, line 3e, column (d)			

## Schedule E

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Deductions (Before completing, see Limitations on Deductions in the instructions.)

1	Export promotion expenses:	
а	Market studies	1a
b	Advertising	1b
С	Depreciation (attach Form 4562)	1c
d		1d
е		1e
f	Sales commissions	1f
g	Warehousing	1g
h		1h
i	Compensation of officers	1i
i	Repairs and maintenance	1j
k	Pension, profit-sharing, etc., plans	1k
Т	Employee benefit programs	11
m	Other (list):	
		1m
n		1m 1n
n	Total. Add lines 1a through 1m	
n 2	Total. Add lines 1a through 1m       .       <	1n
n 2	Total. Add lines 1a through 1m	1n 2a
n 2 a b	Total. Add lines 1a through 1m       .       <	1n 2a 2b
n 2 a b c d	Total. Add lines 1a through 1m	1n           2a           2b           2c
n 2 a b c d	Total. Add lines 1a through 1m	1n       2a       2b       2c       2d
n 2 a b c d	Total. Add lines 1a through 1m	1n       2a       2b       2c       2d       2e
n 2 b c d e f	Total. Add lines 1a through 1m	1n       2a       2b       2c       2d       2e
n 2 a b c d e f g	Total. Add lines 1a through 1m	1n       2a       2b       2c       2d       2e       2f

Form **1120-IC-DISC** (2007)

Form	1120-IC-DISC (2007)		Page 4
Sc	nedule J Deemed and Actual Distributions and Deferred DISC Income for the Tax	x Year	•
	Part I—Deemed Distributions Under Section 995(b)(1) (see instructions)		
1	Gross interest derived during the tax year from producer's loans (section 995(b)(1)(A))	1	
2	Gain recognized on the sale or exchange of section 995(b)(1)(B) property (attach schedule)	2	
3	Gain recognized on the sale or exchange of section 995(b)(1)(C) property (attach schedule)	3	
4	50% of taxable income attributable to military property (section 995(b)(1)(D)) (attach schedule)	4	
5	Taxable income from line 7, Part II, below	5	
6	Taxable income of the IC-DISC (from line 7, page 1)	6 7	
7	Add lines 1 through 5	8	
8	Subtract line 7 from line 6	0	
9	If you have shareholders that are C corporations, enter one-seventeenth of line 8 (0588235 times line 8)	9	
10	Ine 8) International boycott income (see instructions)	10	
11	Illegal bribes and other payments	11	
	<b>Note:</b> Separate computations for lines 12–23 are required for shareholders that are C corporations and shareholders that are <b>not</b> C corporations. Complete lines 12, 14, 15, 17a, 18, 20, and 22 for shareholders that are <b>not</b> C corporations. Complete lines 13, 14, 16, 17b, 19, 21, and 23 for shareholders that <b>are</b> C corporations.		
12	Add lines 7, 10, and 11	12	
13	Add lines 7, 9, 10, and 11	13 14	
14	Earnings and profits for the tax year (attach schedule)	14	
15	Enter the smaller of line 12 or 14	16	
16 17	Enter the smaller of line 13 or 14		
17 a	Foreign investment attributable to producer's loans (attach schedule): For shareholders other than C corporations	17a	
	For shareholders that are C corporations	17b	
18	Add lines 15 and 17a	18	
19	Add lines 16 and 17b	19	
20	Enter percentage of stock owned by shareholders other than C corporations	20	%
21	Enter percentage of stock owned by shareholders that are C corporations	21	%
22	Multiply line 18 by line 20 (Allocate to shareholders other than C corporations)	22	
23	Multiply line 19 by line 21 (Allocate to C corporation shareholders)	23	
24	Total deemed distributions under section 995(b)(1) for all shareholders. Add lines 22 and 23	24	
	Part II—Section 995(b)(1)(E) Taxable Income (see instructions)		
1	Total qualified export receipts (see instructions)	1	
2	Statutory maximum	23	\$10,000,000
3	Controlled group member's portion of the statutory maximum	4	
4	Enter smaller of (a) 1 or (b) number of days in tax year divided by 365 (see instructions)	5	
5 6	Proration. Multiply line 2 or 3, whichever is applicable, by line 4		
0	here and on line 7 below.)	6	
7	Taxable income attributable to line 6 receipts. Enter here and on line 5 of Part I above	7	
	Part III—Deemed Distributions Under Section 995(b)(2) (see instructions)		
1	Annual installment of distribution attributable to revocation of election in an earlier year	1	
2	Annual installment of distribution attributable to not qualifying as a DISC or IC-DISC in an earlier year	2	
3	Total deemed distributions under section 995(b)(2). Add lines 1 and 2	3	
	Part IV—Actual Distributions (see instructions)		
1	Distributions to meet qualification requirements under section 992(c) (attach computation)	1	
2	Other actual distributions	2	
3	Total. Add lines 1 and 2	3	
4	Amount on line 3 treated as distributed from:		
a b	Previously taxed income       4a         Accumulated IC-DISC income (including IC-DISC income of the current year)       4b	-	
D C	Other earnings and profits		
	Other		
	Part V—Deferred DISC Income Under Section 995(f)(3) (see instructions)		
1	Accumulated IC-DISC income (for periods after 1984) at end of computation year	1	
2	Distributions-in-excess-of-income for the tax year following the computation year to which line 1 applies	2	
3	Deferred DISC income under section 995(f)(3). Subtract line 2 from line 1	3	

		C-DISC (2007)					Page 5
Sc	nedu	le L Balance Sheets per Books				(a) Beginning of tax year	(b) End of tax year
	1	Qualified export assets:					
	a	Working capital (cash and necessary tempo	orary inve	estr	ments)		
		Funds awaiting investment (cash in U.S. ban					
		needs) in other qualified export assets					
	c	Export-Import Bank obligations					
	d	Trade receivables (accounts and notes rece	eivable)				
ets						()	( )
Assets	е	Export property (net) (including inventory and q	ualified p	orop	perty held for lease)		
4		Producer's loans					
	-	Investment in related foreign export corpora					
	h	Depreciable assets		•			
		Less accumulated depreciation		•		( )	( )
		Other (attach schedule)					
	23	Nonqualified assets (net) (list): Total assets. Combine lines 1a through 2					
	4	Accounts payable					
	5	Other current liabilities (attach schedule) .					
Ϊţ	6	Mortgages, notes, bonds payable in 1 year					
and , Equ	7	Other liabilities (attach schedule)					
Liabilities and Shareholders' Equity	8	Capital stock					
litie	9	Additional paid-in capital					
Liabilities	10	Other earnings and profits		•			
I I	11	Previously taxed income (section 996(f)(2))					
ঠ	12 13	Accumulated pre-1985 DISC income (see in Accumulated IC-DISC income (see instruction					
	14		-			( )	( )
	15	Total liabilities and shareholders' equity					· · · · · ·
Scł	nedul	e M-1 Reconciliation of Income pe				leturn	
11	let in	come (loss) per books		6	Income recorded or	n books this year not	
		of capital losses over capital gains			included on this retu		
		le income not recorded on				· · · ·	
k	ooks	this year (itemize):		7	Deductions on this	return not charged	
<b>4</b> E	Expens	ses recorded on books this year			against book incom	e this year (itemize):	
a	ind no	t deducted on this return (itemize):					
				8	Add lines 6 and 7 .		
		nes 1 through 4			Income (line 5, page		
		le M-2 Analysis of Other Earnings a	and Pro				
		ce at beginning of year				y under section 992(c)	
2	ncrea	ses (itemize):		6	Other decreases (ite	emize):	
				-		<u>^</u>	
		nes 1 and 2			Add lines 4 through Balance at end of ye		
		le M-3 Analysis of Previously Taxed	d Incon				
						-	
		ce at beginning of year			_	nd profits	
		increases (itemize):				mize):	
•					·		
				8	Add lines 5 through		
		nes 1 through 3		9	Balance at end of ye	ear (line 4 less line 8)	
Sc	hedu	le M-4 Analysis of Accumulated IC	-DISC I	Inc	ome (Line 13, Sch	edule L)	
1 E	Balano	ce at beginning of year		6	Distributions to qualif	y under section 992(c)	
2	ncrea	ses (itemize):		7	Distributions upon disqu	alification (sec. 995(b)(2))	
				8	Other decreases (ite	mize):	
		nes 1 and 2					
		in earnings and profits			Add lines 4 through		
5	reaen	nptions under section 996(d)		10	balance at end of ye	ear (line 3 less line 9)	

Form **1120-IC-DISC** (2007)

Form	1120-IC-DISC (2007)					Page <b>6</b>
Scl	nedule N Export Gross Recei	pts of the IC-DIS	C and Related U.S. Pe	rsons (see instruction	s)	
1	See page 16 of the instructions an and <b>(b)</b> 2nd largest product or service of the service of th	vice sold or provid	ed by the IC-DISC:			-
	(a) Code Percentage of	total %	<b>(b)</b> Co	de Percentage	e of total	%
2	Export gross receipts for 2007					
	(a) Export gross receipts of the IC-DISC	(b) [	Related IC-DISCs	pts of related U.S. pe	ersons elated U.S. perso	
			leialed 10-DioOs			
3	If item 2(b) or 2(c) is completed, cor		g (if more space is needed in Your Controlled Gro		owing the for	mat below):
	Name		Address		Identifying	g number
			<b>D</b>			
	.,	ther Related U.S	. Persons in Your Cont	olled Group	I de atificies	
	Name		Address		Identifying	g number
Scł	edule O Other Information	(see instructions				
						Yes No
1	See page 15 of the instructions an					
	Business activity					
	Did 95% or more of the IC-DISC's section 993(a))?					
b	Did the adjusted basis of the IC-DIS year equal or exceed 95% of the su					
С	If <b>a</b> or <b>b</b> is "No," did the IC-DISC r					
3	Did the IC-DISC have more than o			-		
4	Was the par or stated value of the corporation, this means on the last	t day for making a	n election to be an IC-D			
5	Did the IC-DISC keep separate bo					
6a	Does the IC-DISC or any member of in or related to any country (or with carrying out the boycott of Israel that	h the government,	a company, or a national	al of that country) asso	ciated with	
b	Did the IC-DISC or any member of any unlisted country that the IC-DIS an international boycott against Isr	SC knows or has r		articipation in or coop	eration with	
С	Did the IC-DISC or any member of any country that the IC-DISC kno international boycott other than the	ws or has reason	to know requires partic	ipation in or cooperati	on with an	
	If the answer to any of the question	s in 6 is "Yes," see	instructions and Form 5	713, International Boyc	ott Report.	
7	Enter the amount of tax-exempt inte	erest income receiv	ed or accrued during the	tax year ► \$		
	<b>Note:</b> If the IC-DISC, at any time of U.S. possession, it may be required to this return. See Schedule N for	luring the tax year, ' to attach <b>Schedu</b>	had assets or operated	a business in a foreign	country or	

Form **1120-IC-DISC** (2007)