(Rev. December 2007)

Information Return of U.S. Persons With **Respect To Certain Foreign Corporations** 

► See separate instructions.

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning , 20 , and ending

Attachment

OMB No. 1545-0704

Filer's tax year beginning , 20 , and ending , 20  D Person(s) on whose behalf this information return is filed:  (1) Name (2) Address (3) Identifying number (4) Check applicable box(es) Shareholder Officer Director	Department of the Treasury Internal Revenue Service	section 898) (see		ign corporation's a ginning	nnua , 2		unting period (ta , and ending		ired by 20	Attachme Sequence	nt ∍ No. <b>*</b>	121
City or town, state, and ZIP code  C Enter the total percentage of the foreign corporation's voting stock you want at the end of its annual accounting period	Name of person filing this return					A Iden	tifying number					
C Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period	Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address)											
Schedule A   Stock of the Foreign Corporation   Stock of stock   Stock of the Foreign Corporation   Stock of stock   Stock of the Foreign Corporation   Stock of stock   Stock of st							1	(repealed)	2 📙 3	<u> </u>		5 📙
Filer's tax year beginning ,20 ,and ending ,20  Person(s) on whose behalf this information return is filed:  (1) Name (2) Address (3) Identifying number	City or town, state, and 2	ZIP code				C Ente	r the total percent	age of the for	reign corpor	ation's vot	ing sto	ock
Person(s) on whose behalf this information return is filed:  (1) Name (2) Address (3) Identifying number (4) Check applicable box(es) Shareholder Officer Director Shareholder Officer Director Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.  1a Name and address of foreign corporation  b Employer identification number, if any c Country under whose laws incorporated  d Date of incorporation  e Principal place of business  f Principal business activity g Principal business activity h Functional currency  c Country under whose laws incorporated  b Employer identification number, if any c Country under whose laws incorporated  b In U.S. income tax paid (after all credits)  b If a U.S. income tax return was filed, enter:    (i) Taxable income or (loss)   (ii) U.S. income tax paid (after all credits)    (a) Description of each class of stock   (b) Number of shares issued and outstanding (ii) Description of each class of stock   (iii) Description of annual   (iii) End of annual						you	owned at the end	of its annual	accounting	period		%
(1) Name (2) Address (3) Identifying number (4) Check applicable box(es) Shareholder Officer Director Director Shareholder Officer Director Directo	Filer's tax year beginning		, 20	, and ending				, 20				
Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.    Tall Name and address of foreign corporation   Principal place of business   Principal business activity   Pr	D Person(s) on whose	behalf this information	return is filed:									
Important: Fill in all applicable lines and schedules. All information must be in English. All amounts must be stated in U.S. dollars unless otherwise indicated.  1a Name and address of foreign corporation    a Name and address of foreign corporation   a Principal place of business   f Principal business activity   g Principal business activity   h Functional currency   code number   g Principal business activity   h Functional currency   h Functional curren	(1) Na	ıme	(2) Address		(3) Identifying number		ing number					
In U.S. dollars unless otherwise indicated.  1a Name and address of foreign corporation    b Employer identification number, if any								Shareholder	Officer	Di	irector	
In U.S. dollars unless otherwise indicated.  1a Name and address of foreign corporation    b Employer identification number, if any											$\bot$	
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In U.S. dollars unless otherwise indicated.  1a Name and address of foreign corporation    b Employer identification number, if any												
c Country under whose laws incorporated  d Date of incorporation					mati	ion <b>m</b>	<b>nust</b> be in En	glish. All	amounts	must	be s	tatea
d Date of incorporation  e Principal place of business  f Principal business activity code number  g Principal business activity h Functional currency  2 Provide the following information for the foreign corporation's accounting period stated above.  a Name, address, and identifying number of branch office or agent (if any) in the United States  b If a U.S. income tax return was filed, enter:  (i) Taxable income or (loss)  iii) U.S. income tax paid (after all credits)  c Name and address of foreign corporation's statutory or resident agent in country of incorporation  d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different  Schedule A Stock of the Foreign Corporation  (a) Description of each class of stock  (b) Number of shares issued and outstanding  (ii) End of annual	1a Name and address of	of foreign corporation						<b>b</b> Employe	r identificati	on numbei	r, if an	ıy
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c Name and address of foreign corporation's statutory or resident agent in country of incorporation  d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different  Schedule A Stock of the Foreign Corporation  (b) Number of shares issued and outstanding  (a) Description of each class of stock  (b) Beginning of annual  (ii) End of annual	the United States					(i) Taxable income or (loss)		99)				t
schedule A Stock of the Foreign Corporation  Schedule A Stock of the Foreign Corporation  (b) Number of shares issued and outstanding  (a) Description of each class of stock  (i) Beginning of annual  (ii) End of annual				(,, , , , , , , , , , , , , , , , , , ,		00)	(after all credits)					
schedule A Stock of the Foreign Corporation  Schedule A Stock of the Foreign Corporation  (b) Number of shares issued and outstanding  (a) Description of each class of stock  (i) Beginning of annual  (ii) End of annual												
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(a) Description of each class of stock (i) Beginning of annual (ii) End of annual	Schedule A St	ock of the Fore	eign Corpora	ition			(In) Niversian et a	hanna taannad		10		
(i) Degining of anidal (ii) End of anidal		Description of an I	alana af att-									
	(a)	Description of each of	Class of Stock					l				

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Schedule B U.S. Shareholders	of Foreign Corporation (see instructions	s)		
(a) Name, address, and identifying number of shareholder	<b>(b)</b> Description of each class of stock held by shareholder. <b>Note:</b> This description should match the corresponding description entered in Schedule A, column (a).	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)

## Schedule C Income Statement (see instructions)

**Important:** Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

				Functional Currency	U.S. Dollars
	1a	Gross receipts or sales	1a		
	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c		
ש	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3		
2	4	Dividends	4		
•	5	Interest	5		
	6a	Gross rents	6a		
	b	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8	Other income (attach schedule)	8		
	9	Total income (add lines 3 through 8)	9		
	10	Compensation not deducted elsewhere	10		
	11a	Rents	11a		
	b	Royalties and license fees	11b		
2	12	Interest	12		
?	13	Depreciation not deducted elsewhere	13		
Deductions	14	Depletion	14		
5	15	Taxes (exclude provision for income, war profits, and excess profits taxes)	15		
ונ	16	Other deductions (attach schedule—exclude provision for income, war profits,			
		and excess profits taxes)	16		
	17	Total deductions (add lines 10 through 16)	17		
Net Income	18	Net income or (loss) before extraordinary items, prior period adjustments, and			
		the provision for income, war profits, and excess profits taxes (subtract line			
		17 from line 9)	18		
;	19	Extraordinary items and prior period adjustments (see instructions)	19		
?	20	Provision for income, war profits, and excess profits taxes (see instructions)	20		
-	21	Current year net income or (loss) per books (combine lines 18 through 20) .	21		

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Sc	hedule E	ions)					
			Amount of tax				
		(a) Name of country or U.S. possession	(b) In foreign currency	(c) Conversion rate	(d) In U.S. dollars		
1	U.S.						
2							
3							
4							
5							
6							
7							
8	Total						

## Schedule F Balance Sheet

**Important:** Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See instructions for an exception for DASTM corporations.

	Assets	(a) Beginning of annual accounting period	(b) End of annual accounting period
1	Cash		
2a	Trade notes and accounts receivable		
b	Less allowance for bad debts	( )	( )
3	Inventories		
4	Other current assets (attach schedule)		
5	Loans to shareholders and other related persons		
6	Investment in subsidiaries (attach schedule)		
7	Other investments (attach schedule)		
8a	Buildings and other depreciable assets		
b	Less accumulated depreciation	( )	( )
9a	Depletable assets		
b	Less accumulated depletion	( )	( )
10	Land (net of any amortization)		
11	Intangible assets:		
а	Goodwill		
b	Organization costs		
С	Patents, trademarks, and other intangible assets		
d	Less accumulated amortization for lines 11a, b, and c	( )	( )
12	Other assets (attach schedule)		
13	Total assets		
	Liabilities and Shareholders' Equity		
14	Accounts payable		
15	Other current liabilities (attach schedule)		
16	Loans from shareholders and other related persons		
17	Other liabilities (attach schedule)		
18	Capital stock:		
а	Preferred stock		
b	Common stock		
19	Paid-in or capital surplus (attach reconciliation)		
20	Retained earnings	/	( )
21	Less cost of treasury stock	)	)
22	Total liabilities and shareholders' equity		
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Page 4 Form 5471 (Rev. 12-2007) Schedule G Other Information Yes No During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign If "Yes," see the instructions for required attachment. 2 During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3 (see instructions)? If "Yes," you are generally required to attach Form 8858 for each entity (see instructions). During the tax year, was the foreign corporation a participant in any cost sharing arrangement? . . . . . . 4 During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement? **Current Earnings and Profits** (see instructions) Important: Enter the amounts on lines 1 through 5c in functional currency. 1 2 Net adjustments made to line 1 to determine current Net Net earnings and profits according to U.S. financial and tax **Additions Subtractions** accounting standards (see instructions): a Capital gains or losses **b** Depreciation and amortization . . . . . **d** Investment or incentive allowance . e Charges to statutory reserves. . . . . **g** Taxes. . . . . . . **h** Other (attach schedule) Total net additions . . . . . . . . 3 5a 5b **b** DASTM gain or (loss) for foreign corporations that use DASTM (see instructions) 5c d Current earnings and profits in U.S. dollars (line 5c translated at the appropriate exchange rate as defined in section 989(b) and the related regulations (see instructions)) . . . . . . . . . . . . . 5d Enter exchange rate used for line 5d ▶ Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions) 1 Subpart F income (line 38b, Worksheet A in the instructions) 1 2 2 Earnings invested in U.S. property (line 17, Worksheet B in the instructions) . . . . . . . Previously excluded subpart F income withdrawn from qualified investments (line 6b, Worksheet C 3 3 Previously excluded export trade income withdrawn from investment in export trade assets (line 7b, 4 5 5 Factoring income 6 Total of lines 1 through 5. Enter here and on your income tax return. See instructions, . . . . 7 Dividends received (translated at spot rate on payment date under section 989(b)(1)) . Exchange gain or (loss) on a distribution of previously taxed income 8

Was any income of the foreign corporation blocked?

If the answer to either question is "Yes," attach an explanation.

Did any such income become unblocked during the tax year (see section 964(b))?.

Yes No