## SCHEDULE N (Form 5471)

(Rev. December 2004)

Department of the Treasury
Internal Revenue Service

## Return of Officers, Directors, and 10% or More Shareholders of a Foreign Personal Holding Company

▶ Attach to Form 5471. See Instructions for Form 5471.

OMB No. 1545-0704

Name of person filing Form 5471 Identifying number

Name of foreign corporation

**Important:** All amounts must be stated in U.S. dollars translated from functional currency. See page 11 of the instructions for the relevant exchange rate.

	Enter the relevant functional	currency and	the evcha	inge rate(s) used th	ırouahout t	this schedule <b>&gt;</b>			
Par			trie excita	inge rate(s) used ti	irougriout i	IIIS Scriedule F			
	ction A—Outstanding Sec		ertible In	to Stock of the	Corporati	on or Options	Granted by the	Corporation	
	Interset						Face value		
Description of securities (attach a complete, detailed statement of conversion privileges)  rate (%)						Beginning of year	End of year		
	Section B—List of	Holders of	Convert			ns Granted b	y the Corpora	tion	
Name and address of each holder of convertible securities or options (designate nonresident aliens)		Class of securities	Securities held			Explanation and date of			
			<u> </u>			d of year	any change in holdings of securities during the year		
			Number	Face value	Number	Face value	Socurities during the year		
Par	t II Income Informat	ion							
			ibuted I	Foreign Person	al Holdin	g Company	Income		
1	Gross income as defined in section 555 (attach schedule)						1		
2	Deductions allowable under section 161 (attach schedule)						2		
3	Taxable income or (loss) (subtract line 2 from line 1)						3		
4	Adjustments to taxable income or (loss) (see page 12 of instructions):								
a							4a		
b							4b		
С							4c		
d							4d		
е							4e		
f							4f		
g	g Total adjustments (combine lines 4a through 4f)						4g		
5	3						5		
6	Deduction for dividends paid during tax year. Enter the amount from Section B, line 12, below						6		
7	Subtract line 6 from line 5						7		
8	Deduction allowed under								
instructions). Attach designation required by Rev. Proc. 90-26, 1990-1 C.B. 512							8		
9	9 Undistributed foreign personal holding company income (subtract line 8 from line 7)   9    Section B—Deduction for Dividends Paid During Tax Year (see instructions)								
10								mount	
10	Taxable dividends paid du	•				ato paid	10a		
a	Cash						.00		
D	Property other than cash or the corporation's own securities (indicate nature of property)						10b		
_	Obligations of the corporate						10c		
С 11	Consent dividends (attach						11		
12	Deduction for dividends paid	during tax year (	add lines		er here and	on line 6 above			