International Boycott Report OMB No. 1545-0216 **Attachment** For tax year beginning , 20 , Sequence No. 123 (Rev. December 2004) and ending , 20 . . File in Duplicate Department of the Treasury (See Instructions) ► Controlled groups, see page 3 of instructions. Internal Revenue Service Name Identifying number Number, street, and room or suite no. (If a P.O. box, see page 2 of instructions.) City or town, state, and ZIP code Address of service center where your tax return is filed Type of filer (check one): Individual Corporation Trust Estate Other Partnership Individuals—Enter adjusted gross income from your tax return (see page 2 of instructions) Partnerships and corporations: a Partnerships—Enter each partner's name and identifying number. Corporations—Enter the name and employer identification number of each member of the controlled group (as defined in section 993(a)(3)). Do not list members included in the consolidated return; instead, attach a copy of Form 851. List all other members of the controlled group not included in the consolidated return. If you list any corporations below or if you attach Form 851, you must designate a common tax year. Enter on line 4b the name and employer identification number of the corporation whose tax year is designated. Identifying number If more space is needed, attach additional sheets and check this box ▶ [Code Description

Enter principa	Lbusiness	activity	code a	and	description	(see	instructio	ns)

d IC-DISCs—Enter principal product or service code and description (see instructions)

Partnerships—Each partnership filing Form 5713 must give the following information:

Partnership's ordinary income (see instructions)

Corporations—Each corporation filing Form 5713 must give the following information:

a Type of form filed (Form 1120, 1120-F, 1120-FSC, 1120-IC-DISC, 1120-L, 1120-PC, etc.)

Common tax year election (see page 2 of instructions)

Partnership's total assets (see instructions)

(1) Name of corporation ▶

(3) Common tax year beginning , 20 , and ending , 20 . . .

Corporations filing this form enter:

(1) Total assets (see instructions)

(2) Taxable income before net operating loss and special deductions (see instructions).

Estates or trusts—Enter total income (Form 1041, page 1) . .

Enter the total amount (before reduction for boycott participation or cooperation) of the following tax benefits (see instructions):

a Foreign tax credit.

Deferral of earnings of controlled foreign corporations . . .

Deferral of IC-DISC income C FSC exempt foreign trade income . d

Foreign trade income qualifying for the extraterritorial income exclusion

Please Sign Here

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Date

L		
Signatura		

Page 2 Form 5713 (Rev. 12-2004) Yes Nο 7a Are you a U.S. shareholder (as defined in section 951(b)) of any foreign corporation (including a FSC that does not use the administrative pricing rules) that had operations reportable under section 999(a)? b If the answer to question 7a is "Yes," is any foreign corporation a controlled foreign corporation (as defined in c Do you own any stock of an IC-DISC?. d Do vou claim any foreign tax credit? e Do you control (within the meaning of section 304(c)) any corporation (other than a corporation included in this If "Yes," did that corporation participate in or cooperate with an international boycott at any time during its tax f Are you controlled (within the meaning of section 304(c)) by any person (other than a person included in this If "Yes," did that person participate in or cooperate with an international boycott at any time during its tax year g Are you treated under section 671 as the owner of a trust that has reportable operations under section 999(a)? . h Are you a partner in a partnership that has reportable operations under section 999(a)? Are you a foreign sales corporation (FSC) (as defined in section 922(a), as in effect before its repeal)? Are you excluding extraterritorial income (defined in section 114(e)) from gross income? Part I Operations in or Related to a Boycotting Country (See instructions beginning on page 3.) Yes No Boycott of Israel—Did you have any operations in or related to any country (or with the government, a company, or a national of that country) associated in carrying out the boycott of Israel which is on the list maintained by the Secretary of the Treasury under section 999(a)(3)? (See **Boycotting Countries** on page 2 of the instructions.). If "Yes," complete the following table. If more space is needed, attach additional sheets using the exact format and check this box . Principal business activity IC-DISCs Identifying number of Name of country person having operations Code Description product code (2) (3) (5) (1) (4) b С d е f g h k 1 m n 0

Form	5713 (Rev. 12-2004)				Pa	age 3
9	have reason to know require	es participation in or coopera	tion with an i	any nonlisted country which you know or nternational boycott directed against Israel?		No
				additional sheets using the exact format and o	check	П
		Identifying number of		Principal business activity	IC-DI	
	Name of country	person having operations	Code	Description	only—Ente	
	(1)	(2)	(3)	(4)	(5)
а						
b						
d						
e						
f						
g						
h						
10	reason to know requires parti	cipation in or cooperation with ing table. If more space is need	n an internatio	n any other country which you know or have onal boycott other than the boycott of Israel? additional sheets using the exact format and or the control of the	Yes check	No
	Name of asserting	Identifying number of		Principal business activity	IC-DI	
	Name of country	person having operations	Code	Description	only—Enter product code	
	(1)	(2)	(3)	(4)	(5)
a						
b						
С						
d						
e						
f						
f g						
g	Were you requested to parti	cipate in or cooperate with a	an internation	al boycott?	Yes	No
		nglish) of any and all such request, attach a separate s	uests receive	al boycott?	Yes	No
	If "Yes," attach a copy (in Er a form other than a written	nglish) of any and all such request, attach a separate structions.)	uests receive heet explaini	ed during your tax year. If the request was in	Yes	No
	If "Yes," attach a copy (in Er a form other than a written requests. (See page 4 of inst Did you participate in or cool If "Yes," attach a copy (in Er	nglish) of any and all such request, attach a separate structions.) operate with an international nglish) of any and all boycottorm other than a written agr	puests receive heet explaini boycott? clauses agre- reement, atta	ed during your tax year. If the request was in	agreen	nent.

Part II Requests for and Acts of Participation in or Cooperation With an Internation						national	al Requests A		Agree	Agreements	
		Boycott						Yes	No	Yes	No
13a	Did	you receive requests to	enter into, or did you	u enter int	to, any agreement (see page	4 of instr	ructions):				
	(1)	As a condition of doing company, or a national	•	or indired	ctly within a country or with	h the gov	ernment, a				
			•	r in a co	ountry which is the object	of an in	ternational				
		boycott or with t	the government, co	mpanies,	or nationals of that cour	ntry?					
		the object of an	ng business with an international boyco	tt or with	erson engaged in trade in the government, compar	a countr nies, or n	y which is ationals of				
		whole or in part, of	of individuals of a par	ticular na	whose ownership or manag- tionality, race, or religion, or iduals of a particular nationa	to remove	e (or refrain				
					ular nationality, race, or re	-	_				
	(2)	As a condition of the s	sale of a product to	the gove	rnment, a company, or a n	ational of	a country,				
	` ,		g or insuring produc	cts on a c	carrier owned, leased, or o	perated by					
b					rt of 13a is "Yes," complermat and check this box.	ete the fo		e. If m	ore s	space	. 🗆
		,	Identifying number of	Principal business activity		IC-DISCs	Type of coo	peratio	n or p	articipa	ation
		Name of country	person receiving the request or having the	FI	incipal business activity	only— Enter	Number of req	mber of requests No		mber of agreem	
			agreement	Code	Description	product code	Total	Code		otal	Code
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
а											
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