

Schedule I Summary of Shareholder's Income From Foreign Corporation (see instructions)

If item F on page 1 is completed, a separate Schedule I must be filed for each Category 4 or 5 filer for whom reporting is furnished on this Form 5471. This schedule I is being completed for:

| Name of U.S. shareholder ▶ | Identifying number ▶ |
|---|----------------------|
| 1a Section 964(e)(4) Subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions) | 1a |
| b Section 245A(e)(2) Subpart F income from hybrid dividends of tiered corporations (see instructions) | 1b |
| c Other Subpart F income (enter the result from Worksheet A in the instructions) | 1c |
| 2 Earnings invested in U.S. property (enter the result from Worksheet B in the instructions) | 2 |
| 3 Previously excluded export trade income withdrawn from investment in export trade assets (enter the result from Worksheet C in the instructions) | 3 |
| 4 Factoring income See instructions for reporting amounts on lines 1 through 4 on your income tax return. | 4 |
| 5 Dividends received (translated at spot rate on payment date under section 989(b)(1)) | 5 |
| 6 Exchange gain or (loss) on a distribution of previously taxed income | 6 |

- | | | |
|--|--------------------------|--------------------------|
| | Yes | No |
| • Was any income of the foreign corporation blocked? | <input type="checkbox"/> | <input type="checkbox"/> |
| • Did any such income become unblocked during the tax year (see section 964(b))? | <input type="checkbox"/> | <input type="checkbox"/> |

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