

Schedule G Other Information

- 1 During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?
2 During the tax year, did the foreign corporation own an interest in any trust?
3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners...
4 During the tax year, was the foreign corporation a participant in any cost sharing arrangement?
5 During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement?
6 During the tax year, did the foreign corporation participate in any reportable transaction as defined in Regulations section 1.6011-4?
7 During the tax year, did the foreign corporation pay or accrue any foreign tax that was disqualified for credit under section 901(m)?
8 During the tax year, did the foreign corporation pay or accrue foreign taxes to which section 909 applies, or treat foreign taxes that were previously suspended under section 909 as no longer suspended?

Schedule H Current Earnings and Profits (see instructions)

Important: Enter the amounts on lines 1 through 5c in functional currency.

Table with columns for Net Additions and Net Subtractions. Rows include: 1 Current year net income or (loss) per foreign books of account; 2 Net adjustments made to line 1 to determine current earnings and profits according to U.S. financial and tax accounting standards; 3 Total net additions; 4 Total net subtractions; 5a Current earnings and profits (line 1 plus line 3 minus line 4); 5b DASTM gain or (loss) for foreign corporations that use DASTM; 5c Combine lines 5a and 5b; 5d Current earnings and profits in U.S. dollars.

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

If item E 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:

Table with columns for Name of U.S. shareholder and Identifying number. Rows include: 1 Subpart F income (line 38b, Worksheet A in the instructions); 2 Earnings invested in U.S. property (line 17, Worksheet B in the instructions); 3 Previously excluded subpart F income withdrawn from qualified investments; 4 Previously excluded export trade income withdrawn from investment in export trade assets; 5 Factoring income; 6 Total of lines 1 through 5; 7 Dividends received; 8 Exchange gain or (loss) on a distribution of previously taxed income.

- Was any income of the foreign corporation blocked?
• Did any such income become unblocked during the tax year (see section 964(b))?

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