

**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
<b>Income</b>	<b>1a</b>	Gross receipts or sales . . . . .	<b>1a</b>	
	<b>b</b>	Returns and allowances . . . . .	<b>1b</b>	
	<b>c</b>	Subtract line 1b from line 1a . . . . .	<b>1c</b>	
	<b>2</b>	Cost of goods sold . . . . .	<b>2</b>	
	<b>3</b>	Gross profit (subtract line 2 from line 1c) . . . . .	<b>3</b>	
	<b>4</b>	Dividends . . . . .	<b>4</b>	
	<b>5</b>	Interest . . . . .	<b>5</b>	
	<b>6a</b>	Gross rents . . . . .	<b>6a</b>	
	<b>b</b>	Gross royalties and license fees . . . . .	<b>6b</b>	
	<b>7</b>	Net gain or (loss) on sale of capital assets . . . . .	<b>7</b>	
<b>8a</b>		Foreign currency transaction gain or loss - unrealized . . . . .	<b>8a</b>	
	<b>b</b>	Foreign currency transaction gain or loss - realized . . . . .	<b>8b</b>	
<b>9</b>	Other income (attach statement) . . . . .	<b>9</b>		
<b>10</b>	Total income (add lines 3 through 9) . . . . .	<b>10</b>		
<b>Deductions</b>	<b>11</b>	Compensation not deducted elsewhere . . . . .	<b>11</b>	
	<b>12a</b>	Rents . . . . .	<b>12a</b>	
	<b>b</b>	Royalties and license fees . . . . .	<b>12b</b>	
	<b>13</b>	Interest . . . . .	<b>13</b>	
	<b>14</b>	Depreciation not deducted elsewhere . . . . .	<b>14</b>	
	<b>15</b>	Depletion . . . . .	<b>15</b>	
	<b>16</b>	Taxes (exclude income tax expense (benefit)) . . . . .	<b>16</b>	
	<b>17</b>	Other deductions (attach statement - exclude income tax expense (benefit)) . . . . .	<b>17</b>	
<b>18</b>	Total deductions (add lines 11 through 17) . . . . .	<b>18</b>		
<b>Net Income</b>	<b>19</b>	Net income or (loss) before unusual or infrequently occurring items, and income tax expense (benefit) (subtract line 18 from line 10) . . . . .	<b>19</b>	
	<b>20</b>	Unusual or infrequently occurring items . . . . .	<b>20</b>	
	<b>21a</b>	Income tax expense (benefit) - current . . . . .	<b>21a</b>	
	<b>b</b>	Income tax expense (benefit) - deferred . . . . .	<b>21b</b>	
<b>22</b>	Current year net income or (loss) per books (combine lines 19 through 21b) . . . . .	<b>22</b>		
<b>Other Comprehensive Income</b>	<b>23a</b>	Foreign currency translation adjustments . . . . .	<b>23a</b>	
	<b>b</b>	Other . . . . .	<b>23b</b>	
	<b>c</b>	Income tax expense (benefit) related to other comprehensive income . . . . .	<b>23c</b>	
	<b>24</b>	Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c) . . . . .	<b>24</b>	