

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 Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A).	1c	
d Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A)	1d	
e Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A)	1e	
f Other subpart F income (see instructions)	1f	
2 Earnings invested in U.S. property (enter the result from Worksheet B in the instructions)	2	
3 Section 245A eligible dividends (see instructions)	3	
4 Factoring income See instructions for reporting amounts on lines 1, 2, and 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 earnings and profits.	6	

	Yes	No
• 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.