

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

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

Name of U.S. shareholder ▶	Identifying number ▶	
<b>1a</b> Section 964(e)(4) subpart F dividend income from the sale of stock of a lower-tier foreign corporation (see instructions) . . . . .		<b>1a</b>
<b>b</b> Section 245A(e)(2) subpart F income from hybrid dividends of tiered corporations (see instructions) . . . . .		<b>1b</b>
<b>c</b> Subpart F income from tiered extraordinary disposition amounts not eligible for subpart F exception under section 954(c)(6) . . . . .		<b>1c</b>
<b>d</b> Subpart F income from tiered extraordinary reduction amounts not eligible for subpart F exception under section 954(c)(6) . . . . .		<b>1d</b>
<b>e</b> Section 954(c) Subpart F Foreign Personal Holding Company Income (enter result from Worksheet A) . . . . .		<b>1e</b>
<b>f</b> Section 954(d) Subpart F Foreign Base Company Sales Income (enter result from Worksheet A) . . . . .		<b>1f</b>
<b>g</b> Section 954(e) Subpart F Foreign Base Company Services Income (enter result from Worksheet A) . . . . .		<b>1g</b>
<b>h</b> Other subpart F income (enter result from Worksheet A) . . . . .		<b>1h</b>
<b>2</b> Earnings invested in U.S. property (enter the result from Worksheet B) . . . . .		<b>2</b>
<b>3</b> Reserved for future use . . . . .		<b>3</b>
<b>4</b> Factoring income . . . . . See instructions for reporting amounts on lines 1, 2, and 4 on your income tax return.		<b>4</b>
<b>5a</b> Section 245A eligible dividends (see instructions) . . . . .		<b>5a</b>
<b>b</b> Extraordinary disposition amounts (see instructions) . . . . .		<b>5b</b>
<b>c</b> Extraordinary reduction amounts (see instructions) . . . . .		<b>5c</b>
<b>d</b> Section 245A(e) dividends (see instructions) . . . . .		<b>5d</b>
<b>e</b> Dividends not reported on line 5a, 5b, 5c, or 5d . . . . .		<b>5e</b>
<b>6</b> Exchange gain or (loss) on a distribution of previously taxed earnings and profits . . . . .		<b>6</b>

	Yes	No
<b>7a</b> Was any income of the foreign corporation blocked? . . . . .		
<b>b</b> 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.		
<b>8a</b> Did this U.S. shareholder have an extraordinary disposition (ED) account with respect to the foreign corporation at any time during the tax year (see instructions)? . . . . .		
<b>b</b> If the answer to question 8a is "Yes," enter the U.S. shareholder's ED account balance at the beginning of the CFC year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
<b>c</b> Enter the CFC's aggregate ED account balance with respect to all U.S. shareholders at the beginning of the CFC year \$ _____ and at the end of the tax year \$ _____. Provide an attachment detailing any changes from the beginning to the ending balances.		
<b>9</b> Enter the sum of the hybrid deduction accounts with respect to stock of the foreign corporation (see instructions) \$ _____		