Form **5471** 

(Rev. December 2004)

# Information Return of U.S. Persons With Respect To Certain Foreign Corporations

► See separate instructions.

OMB No. 1545-0704 Attachment Sequence No. **121** File In Duplicate

(see When and Where To File on page 1 of the instructions)

Department of the Treasury	Information furnished for the foreign corporation	n's annual a	ccounting period (t	ax year required by
Internal Revenue Service	section 898) (see instructions) beginning	, 20	, and ending	, 20

Name of person filing this return	A Identifyin	ig number								
Number, street, and room or suite no. (or P.O. box n	B Category box(es)):	of filer (See page 1 of the i 1		Check app	licable					
City or town, state, and ZIP code	C Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period									
Filer's tax year beginning	, 20 , and ending	, 20								
D Person(s) on whose behalf this information	return is filed:									
(1) Name	(2) Address		(3) Identifying number	(4) Check applicable box(e						
			(5) Identifying fumber	Shareholder	Officer	Director				

# Important: Fill in all applicable lines and schedules. All information **must** be in English. All amounts **must** be stated in U.S. dollars unless otherwise indicated.

1a Name and address of foreign corporation						dentification number, if any				
					c Country under whose laws incorpor					
Date of incorporation	e Principal place of business	f Principal business activity code number g Principal bus		g Principal busin	less activity	h Functional currency				
Provide the following inform	nation for the foreign corporation's	accounting period	stated above.							
the United States					was filed, enter:					
					is)	(ii) U.S. income tax paid (after all credits)				
country of incorporation person (or p				r persons) with cus	stody of the bo	oks and records of the foreign				
	Date of incorporation Provide the following inform Name, address, and identif the United States Name and address of forei	Date of incorporation       e       Principal place of business         Provide the following information for the foreign corporation's       Name, address, and identifying number of branch office or age the United States         Name and address of foreign corporation's statutory or residued	Date of incorporation       e       Principal place of business       f       Principal busine code num         Provide the following information for the foreign corporation's accounting period s       Name, address, and identifying number of branch office or agent (if any) in the United States       Name and address of foreign corporation's statutory or resident agent in	Date of incorporation       e       Principal place of business       f       Principal business activity code number         Provide the following information for the foreign corporation's accounting period stated above.       Name, address, and identifying number of branch office or agent (if any) in the United States       b       If a U.S. i         Name and address of foreign corporation's statutory or resident agent in country of incorporation       d       Name and address of foreign corporation's statutory or resident agent in person (or	Date of incorporation       e       Principal place of business       f       Principal business activity code number       g       Principal business         Provide the following information for the foreign corporation's accounting period stated above.       Image: state above.<	Date of incorporation       e       Principal place of business       f       Principal business activity code number       g       Principal business activity         Provide the following information for the foreign corporation's accounting period stated above.       g       Name, address, and identifying number of branch office or agent (if any) in the United States       b       If a U.S. income tax return was filed, enter         (i) Taxable income or (loss)       income or (loss)       income or (loss)       income or (loss)         Name and address of foreign corporation's statutory or resident agent in       d       Name and address (including corporate definition)				

#### Schedule A Stock of the Foreign Corporation Part I—All Classes of Stock

	(b) Number of shares issued and outstanding							
(a) Description of each class of stock	(i) Beginning of annual accounting period	<i>(ii)</i> End of annual accounting period						

## Part II—Additional Information for Preferred Stock

(To be completed **only** by Category 1 filers for foreign personal holding companies.)

(a) Description of each class of Preferred stock (Note: This description should match the corresponding description entered in Part I, column (a).)	<b>(b)</b> Par value in functional currency	(c) Rate of dividend	(d) Indicate whether the stock is cumulative or noncumulative

Schedule B U.S. Shareholders of Foreign Corporation (See page 4 of the instructions.)										
(a) Name, address, and identifying number of shareholder	(b) Description of each class of stock held by shareholder (Note: This description should match the corresponding description entered in Schedule A, Part I, column (a).)	(c) Number of shares held at beginning of annual accounting period	(d) Number of shares held at end of annual accounting period	(e) Pro rata share of subpart F income (enter as a percentage)						

Schedule C Income Statement (See page 5 of the 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
	1a	Gross receipts or sales	1a		
Income	b	Returns and allowances	1b		
	С	Subtract line 1b from line 1a	1c		
	2	Cost of goods sold	2		
	3	Gross profit (subtract line 2 from line 1c)	3		
	4	Dividends	4		
	5		5		
	6	Gross rents, royalties, and license fees	6		
	7	Net gain or (loss) on sale of capital assets	7		
	8	Other income (attach schedule)	8		
	9	Total income (add lines 3 through 8)	9		
	10	Compensation not deducted elsewhere	10		
	11	Rents, royalties, and license fees	11		
JS	12	Interest.	12		
Deductions	13	Depreciation not deducted elsewhere	13		
nci	14	Depletion	14		
ed	15	Taxes (exclude provision for income, war profits, and excess profits taxes)	15		
Õ	16	Other deductions (attach schedule—exclude provision for income, war profits,			
		and excess profits taxes).	16		
	17	Total deductions (add lines 10 through 16)	17		
	18	Net income or (loss) before extraordinary items, prior period adjustments, and			
ne		the provision for income, war profits, and excess profits taxes (subtract line			
Š		17 from line 9)	18		
lnc	19	Extraordinary items and prior period adjustments (see instructions)	19		
Net Income	20	Provision for income, war profits, and excess profits taxes (see instructions)	20		
Ž					
	21	Current year net income or (loss) per books (combine lines 18 through 20) .	21		

Sc	of instructions.)										
			Amount of tax								
		(a) Name of country or U.S. possession	<b>(b)</b> In foreign currency	<b>(c)</b> Conversion rate	<b>(d)</b> In U.S. dollars						
1	U.S.										
2											
3											
4											
5											
6											
7											
8	Total										

### Schedule F Balance Sheet

**Important:** Report all amounts in U.S. dollars prepared and translated in accordance with U.S. GAAP. See page 5 of the instructions for an exception for DASTM corporations.

1       Cash       1       2a         2a       Trade notes and accounts receivable       2a		Assets		(a) Beginning of annual accounting period	<b>(b)</b> End of annual accounting period
2a       2a       2a         b       Less allowance for bad debts       2b       ) (         3       Inventories       3	1	Cash	1		
b       Less allowance for bad debts       2b       ()(         3       Inventories       3         4       Other current assets (attach schedule)       4         5       Loans to shareholders and other related persons       5         6       Investment in subsidiaries (attach schedule)       7         7       Other investments (attach schedule)       7         8       Buildings and other depreciable assets       8a         b       Less accumulated depreciation       9a         9a       Depletable assets       9a         b       Less accumulated depletion       9b         10       Intangible assets:       10         11       Intangible assets       11a         a       Goodwill       Intangible assets       11a         11       Intangible assets       11c       11d         12       Other assets (attach schedule)       12       12         13       Total assets       13       11d       15         14       Accounts payable.       15       16       16         15       Intangible assets       16       16       17         18       Capital stock:       19       19       12	2a		2a		
3       Inventories       3         4       Other current assets (attach schedule)       4         5       Loans to shareholders and other related persons       6         6       Investment in subsidiaries (attach schedule)       7         7       Other investments (attach schedule)       7         8a       Buildings and other depreciable assets       8a         9       Depstable assets       8a         9a       9a       9a         9b       ()(	b		2b	( )	( )
4       4         5       Loans to shareholders and other related persons       5         6       Investment in subsidiaries (attach schedule)       7         7       Other investments (attach schedule)       7         8a       Buildings and other depreciable assets       8a         b       Less accumulated depreciation       8a         9a       Depletable assets       9a         10       Land (net of any amortization)       10         11       Intragible assets:       11a         a       Goodwill       11a         b       Organization costs       11b         c       Patents, trademarks, and other intangible assets       11d (         12       Other assets (attach schedule)       12         13       Total assets       13         14       Accounts payable.       14         15       Other ruitabilities (attach schedule)       17         16       Laans from shareholders and other related persons       16         17       12       17         18a       17       18a         19       Paid-in or capital stock:       18a         19       Paid-in or capital surplus (attach reconciliation)       19 <t< th=""><th>3</th><th></th><th>3</th><th></th><th></th></t<>	3		3		
5       Loans to shareholders and other related persons       5         6       Investment in subsidiaries (attach schedule)       7         7       Other investments (attach schedule)       7         8a       8a         9a       Depletable assets         9a       9a         9a Lopelatable assets       9a         10       10         11       Intragible assets         a Goodwill       11a         b Organization costs       11b         c Patents, trademarks, and other intangible assets       11d (         12       Other assets (attach schedule)         13       Total assets       11d         14       Counts payable.       12         15       11d       15         16       17       17         18       Capital stock:       18a         a Preferred stock       18a       18a         16       17       17         18       Patents, trademarks, and other related persons       16         16       17       17         18       18a       19         19       20       20         19       20       21	4		4		
6       Investment in subsidiaries (attach schedule)       7         7       Other investments (attach schedule)       7         8a       Buildings and other depreciable assets       8a         9a       Depletable assets       8b         9a       Depletable assets       9a         9b       Less accumulated depreciation       9b         10       Land (net of any amortization)       10         11       Intangible assets:       9a         a       Goodwill       11a         b       Organization costs       11b         c       Patents, trademarks, and other intangible assets       11d         c       Patents, trademarks, and other intangible assets       11d         12       Other assets (attach schedule)       12         13       Total assets       13         Liabilities and Shareholders' Equity         14       14         15       16         16       17         17       18         Capital stock       18a         19       Paid-in or capital surplus (attach reconciliation)       19         20       Etas cost of treasury stock       21	5		5		
7       Other investments (attach schedule)       7         8a       Buildings and other depreciable assets       8a         b       Less accumulated depreciation       8b       () ()         9a       9a       9a         9b       Less accumulated depreciation       9a         9b       Less accumulated depreciation       9a         9a       9b       () () ()         10       Land (net of any amortization)       10         11       Intangible assets:       10         a       Goodwill       11a         b       Organization costs       11b         c       Patents, trademarks, and other intangible assets       11c         c       Patents, trademarks, and other intangible assets       11d         12       Other assets (attach schedule)       12         13       Total assets       13         14       Accounts payable.       14         15       Other current liabilities (attach schedule)       16         16       Loans from shareholders and other related persons       16         17       Other liabilities (attach schedule)       17         18       Capital stock:       18a         19       Paid-in or capital			6		
8a       8a         b       Less accumulated depreciation       8a         9a       Depletable assets       9a         10       Land (net of any amortization)       9b         11       Intangible assets:       10         10       Land (net of any amortization)       10         11       Intangible assets:       11a         a       Goodwill       11a         b       Organization costs       11b         c       Patents, trademarks, and other intangible assets       11c         c       Patents, trademarks, and other intangible assets       11c         c       Patents, trademarks, and other intangible assets       11c         c       Other assets (attach schedule)       12         12       Other assets (attach schedule)       12         13       Total assets       13         14       Accounts payable,       15         15       Other current liabilities (attach schedule)       17         16       Intermediated persons       16         17       Other liabilities (attach schedule)       17         18       Capital stock:       18a         19       Paid-in or capital surplus (attach reconciliation)       19     <	7		7		
b       Less accumulated depreciation       8b       ( ) (         9a       Depletable assets       9a         b       Less accumulated depletion       9b       ( ) (         10       Land (net of any amortization)       10       10         11       Intangible assets:       10       10         a       Goodwill       11a       10         b       Organization costs       11b       11c         c       Patents, trademarks, and other intangible assets       11d       11d         d       Less accumulated amortization for lines 11a, b, and c       11d       11d         12       Other assets (attach schedule)       12       12         13       Total assets       13       15         14       15       16       17         15       0ther rurent liabilities (attach schedule)       17       17         18       Capital stock:       18a       18a         19       Paid-in or capital surplus (attach reconciliation)       19       20         20       21       ( ) (( )       21       21	8a		8a		
9a       Depletable assets       9a         b       Less accumulated depletion       9b         10       Land (net of any amortization)       10         11       Intangible assets:       10         a       Goodwill       11a         b       Organization costs       11b         c       Patents, trademarks, and other intangible assets       11c         d       Less accumulated amortization for lines 11a, b, and c       11d (         12       Other assets (attach schedule)       12         13       Total assets       13         Liabilities and Shareholders' Equity         14       Accounts payable.       15         15       16       17         16       17       18         a Preferred stock       18a         b       Common stock       18b         common stock       19       19         20       20       21         21       (       (	b		8b	( )	( )
b       Less accumulated depletion       9b       ( ) ( )         10       Land (net of any amortization)       10       10         11       Intangible assets:       10       10         a       Goodwill       11a       11a         b       Organization costs       11b       11c         c       Patents, trademarks, and other intangible assets       11c       11d ( ) ( ) ( )         12       Other assets (attach schedule)       11d ( ) ( ) ( )       12         13       Total assets       13       13         Liabilities and Shareholders' Equity         14       15       16         15       16       17         16       17       18a         17       18a       18a         19       Paid-in or capital surplus (attach reconciliation).       19         20       21       21         21       ( ) ( ) (       21	9a		9a		
10       Land (net of any amortization)       10         11       Intangible assets:       11         a       Goodwill.       11a         b       Organization costs       11b         c       Patents, trademarks, and other intangible assets       11c         d       Less accumulated amortization for lines 11a, b, and c       11d (         12       Other assets (attach schedule)       11d (         13       Total assets       13         Liabilities and Shareholders' Equity         14       15         15       16         16       Loans from shareholders and other related persons       16         17       17         18       Capital stock:       18a         a       Preferred stock       18a         b       Common stock       19         19       Paid-in or capital surplus (attach reconciliation).       19         20       21       (       (         21       Less cost of treasury stock       20	b	•	9b	( )	( )
11       Intangible assets:       11a         a       Goodwill.       11a         b       Organization costs       11b         c       Patents, trademarks, and other intangible assets       11c         d       Less accumulated amortization for lines 11a, b, and c       11d (         12       Other assets (attach schedule)       12         13       Total assets       13         Liabilities and Shareholders' Equity         14	10	•	10		
a Goodwill.       11a         b Organization costs       11b         c Patents, trademarks, and other intangible assets       11c         d Less accumulated amortization for lines 11a, b, and c       11d (         12 Other assets (attach schedule)       12         13 Total assets       13         Liabilities and Shareholders' Equity         14 Accounts payable.       14         15 Other current liabilities (attach schedule)       15         16 Loans from shareholders and other related persons       16         17 Other liabilities (attach schedule)       17         18 Capital stock:       18a         a Preferred stock       18a         19 Paid-in or capital surplus (attach reconciliation)       19         20 Retained earnings       20         21 Less cost of treasury stock       21 (					
b       Organization costs       11b         c       Patents, trademarks, and other intangible assets       11c         d       Less accumulated amortization for lines 11a, b, and c       11d         12       Other assets (attach schedule)       12         13       Total assets       13         Liabilities and Shareholders' Equity         14       Accounts payable.       14         15         16       15         17       Other current liabilities (attach schedule)       16         17       Other liabilities (attach schedule)       17         18       Capital stock:       18a         19       Paid-in or capital surplus (attach reconciliation)       19         20       21       () (	а	<u> </u>	11a		
c Patents, trademarks, and other intangible assets 11c   d Less accumulated amortization for lines 11a, b, and c 11d (   12 Other assets (attach schedule) 12   13 Total assets 13   Liabilities and Shareholders' Equity   14 Accounts payable.   15 16   16 17   17 16   18 18a   19 Paid-in or capital surplus (attach reconciliation).   19 Paid-in or capital surplus (attach reconciliation).   20 21	b		11b		
d Less accumulated amortization for lines 11a, b, and c       11d (       )(         12 Other assets (attach schedule)       12       12         13 Total assets       13       13         Liabilities and Shareholders' Equity         14 Accounts payable.       14         15 Other current liabilities (attach schedule)       15         16 Loans from shareholders and other related persons       16         17 Other liabilities (attach schedule)       17         18 Capital stock:       18a         a Preferred stock       18b         b Common stock       19         20 Retained earnings       20         21 Less cost of treasury stock       21 (	С	5	11c		
12       Other assets (attach schedule)       12         13       Total assets       13         Isign in the set of the se	d	, , , , , , , , , , , , , , , , , , ,	11d	( )	( )
13       Total assets       13         Liabilities and Shareholders' Equity         14       Accounts payable.       14         15       Other current liabilities (attach schedule)       14         16       Loans from shareholders and other related persons       16         17       Other liabilities (attach schedule)       17         18       Capital stock:       18a         a       Preferred stock       18a         19       Paid-in or capital surplus (attach reconciliation).       19         20       20       21         21       Less cost of treasury stock       11	12		12		
Liabilities and Shareholders' Equity       14         14       Accounts payable.         15       Other current liabilities (attach schedule)         16       15         17       Other liabilities (attach schedule)         18       Capital stock:         a       Preferred stock         b       Common stock         19       Paid-in or capital surplus (attach reconciliation).         20       Retained earnings         21       Less cost of treasury stock					
14Accounts payable.1415Other current liabilities (attach schedule)1516Loans from shareholders and other related persons1617Other liabilities (attach schedule)1718Capital stock:18aPreferred stock18abIsolar in or capital surplus (attach reconciliation)1920Retained earnings2021Less cost of treasury stock21	13	Total assets	13		
14       Accounts payable.       1		Liabilities and Shareholders' Equity			
14       Accounts payable.       1			14		
10       Other content habitities (attach schedule)       1       1       16       16         17       Other liabilities (attach schedule)       1       17       17         18       Capital stock:       17       18       17         18       Capital stock:       18a       18a         19       Paid-in or capital surplus (attach reconciliation).       19       19         20       Retained earnings       20       20         21       Less cost of treasury stock       1       1					
17       Other liabilities (attach schedule)       17       17         18       Capital stock:       17         a       Preferred stock       18a         b       Common stock       18b         19       Paid-in or capital surplus (attach reconciliation).       19         20       Retained earnings       20         21       Less cost of treasury stock       1			-		
18       Capital stock:       18       18a         a       Preferred stock       18a       18a         b       Common stock       18b       18b         19       Paid-in or capital surplus (attach reconciliation).       19       19         20       Retained earnings       20       20         21       Less cost of treasury stock       1       1					
a Preferred stock       18a         b Common stock       18b         19 Paid-in or capital surplus (attach reconciliation)       19         20 Retained earnings       20         21 Less cost of treasury stock       21 ( ) (					
a       Freiended stock       1			18a		
19       Paid-in or capital surplus (attach reconciliation).       19       19         20       Retained earnings       20         21       Less cost of treasury stock       1	-				
20       Retained earnings       .	-				
21       Less cost of treasury stock					
				( )	( )
22    Total liabilities and shareholders' equity	21				<u> </u>
	22	Total liabilities and shareholders' equity	22		

Form 5471 (Rev. 12-2004)

Form	5471 (Rev. 12-2004)	Pag	ge <b>4</b>				
Sc	hedule G Other Information						
		Yes	No				
1	During the tax year, did the foreign corporation own at least a 10% interest, directly or indirectly, in any foreign partnership?						
2							
<ul> <li>3 During the tax year, did the foreign corporation own any foreign entities that were disregarded as entities separate from their owners under Regulations sections 301.7701-2 and 301.7701-3 (see instructions)?</li> <li>If "Yes," you are generally required to attach Form 8858 for each entity (see instructions).</li> </ul>							
Sc	hedule H Current Earnings and Profits (See page 5 of the instructions.)						
Imp	ortant: Enter the amounts on lines 1 through 5c in functional currency.						
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 Net Net						

accounting standards (see instructions):

Enter exchange rate used for line 5d ►

3

4

1

2

3

4

5

6

7

Schedule I

Total net additions

5a Current earnings and profits (line 1 plus line 3 minus line 4).

**b** DASTM gain or (loss) for foreign corporations that use DASTM (see instructions) . . . . .

**d** Current earnings and profits in U.S. dollars (line 5c translated at the appropriate exchange rate as defined in section 989(b) and the related regulations (see instructions)).

7b, Worksheet D in the instructions)

Total of lines 1 through 5. Enter here and on your income tax return. See page 6 of instructions

Dividends received (translated at spot rate on payment date under section 989(b)(1)) . . . .

Additions

Subtractions

<u>5a</u> 5b

5c

5d

1

2

3

4

5

6

7

8	Exchange gain or (loss) on a distribution of previously taxed income.				8			
							Ye	s No
•	Was any income of the foreign corporation blocked?						🗆	
•	Did any such income become unblocked during the tax year (see section 964(b))?.						🗆	
lf t	he answer to either question is "Yes," attach an explanation.							
						_	 -	

Summary of Shareholder's Income From Foreign Corporation (See page 5 of instructions.)

Form 5471 (Rev. 12-2004)