OMB No. 1545-0126

U.S. Income Tax Return of a Foreign Corporation

For calendar year 2010, or tax year beginning ________, 2010, and ending _______, 20

See separate instructions.

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Intern	al Rev	enue Service			,	See separa	te II	nstruct	ions.								•
		Name									Emplo	yer iden	tificatio	n num	ber		
Тур	е	Number, stree	t, and room or suite no	o. (see instruc	ctions)						Check	box(es)	if:		Initial	return	
or											I □ Nor	ne or ado	troop ob	nnao	Final r		
Pri	11	City or town, s	tate and ZIP code, or	country (see i	instructi	ons)											
		,,				,						t post-me	•			ded retu	
Ļ.							_					edule M-				ctive ret	
		ntry of incorpora					Н			•	i's metho			•		Yes	No
			er whose laws the in						•	_	ax year?			•			
			·								planation						
							ı			•	's metho			•			
D			poration's prima	ry books a	and re	cords (city,	change from the preceding tax year?										
		rovince or state															
	(2) P	2) Principal location of worldwide business						Did th	e corp	oration '	file a U.S.	income	e tax re	eturn 1	or the		
	3) If the corporation maintains an office or place of business in the							prece	ding ta	ax year?							
	United States, check here						K	(1) At	any ti	me durin	g the tax	year, v	vas the	corp	oration		
Е	If the corporation had an agent in the United States at any time during							en	gaged	in a trade	e or busine	ess in th	e Unite	d Stat	es?		
		ax year, enter:						(2) If	"Yes,"	is taxpa	ayer's trad	de or b	usines	s with	in the		
	(1) T	ype of agent						Ur	nited S	States s	olely the	result	of a s	sectio	n 897		
								(FI	RPTA)	sale or o	disposition	1?					
	(3) A	ddress					L	At any	time dur	ing the tax	year, did th	e corpora	tion have	e a perr	nanent		
											d States fo		•				
								•			d States and	-	•				
		ee the instructions and enter the corporation's principal:						If "Yes	s," ente	er the na	me of the	foreign	count	ry:			
			code number ►														
		usiness activity					M				any transa				1		
		roduct or servic	<u></u>								y have to I			ruction	ıs).		
	_		counting: (1)	Cash (2)) ∐ Ac	ccrual					ns 5472 a						
	(3)	Other (speci	Ty) ▶	Comi	nutat	on of Tax	<u> </u>				ormation is	s requir	eu on p	Jaye 2			
_			P							ayıneı	11.						1
1			, line 11, page 2.						1				-				
2			I, Schedule J, line 9						3				-				
3			II (add lines 6 and 1						3								
4			es 1 through 3 .				٠	i ·	· ·				4				
5a			t credited to 2010	Г	5a												
b			x payments	- t	5b (1									
ر. د			applied for on For	_	5c (,	5d								
d			through 5c n Form 7004				•		5e				-				
e f		•	on undistributed ca				•		5f				-				
-			ax on fuels (attach I	-					5g				1				
g h			s from Form 3800, li	,					5h				-				
			aid or withheld at s	•		•			311				1				
i			aid or withheid at s A and 8805 (attach	•					5i								
j			dd lines 5d through										5j				
6		. ,	alty (see instruction									▶ □	6				
7			line 5j is smaller tha										7				
8a			line 5j is larger than			-							8a				
b			ent on line 8a resulting			•			•	schedule-	-see instruc	tions)	8b				
9			e 8a you want Cre						(Refun	,	9				
_			perjury, I declare that I										est of my	knowl	edge and h	oelief, it	is true,
Siç	n	correct, and compl	ete. Declaration of prepa	rer (omer than	ıaxpayer	is based on all in	iorma	auon ot w	niich pre	parer nas a	ariy Knowled	ye.			ie IRS discu		
He	re	\					L							with th	e preparer : structions)?	shown b	
		Signature of				ate		Title							Yes	No	1
Pai	id	Print/Type	preparer's name		Prepa	rer's signature				D	ate	T	Check [if	PTIN		
Pre		rer											self-emp				
	-	nly Firm's nan	ne 🕨									Firm's	EIN ►				
		Firm's add	lress ▶									Phone	no.				

For	m 1120-F (2010)							Page 2	
Ac	Iditional Information (continued from page	1)		٧	the end of the tax year, did any individual, pa		Yes	No	
N	Is the corporation a controlled foreign corporation? (See section 957(a) for definition.)	Yes	Yes No estate, or trust own, directly or indirectly, 50% or more of the corporation's voting stock? (See section 267(c) for rules of attribution.) If "Yes," attach a schedule showing the name and identifying						
0	Is the corporation a personal service corporation?				number. (Do not include any information already entered in item T .) Enter percentage owned ▶				
P	(See instructions for definition.)			w	W Is the corporation taking a position on this return that a U.S tax treaty overrules or modifies an Internal Revenue law of the United States, thereby causing a reduction of tax?				
Q	At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a U.S. corporation? (See section 267(c) for rules of attribution.) If "Yes," attach a schedule showing (1) name and EIN of such U.S. corporation; (2) percentage owned; and (3) taxable income or (loss) before NOL and special deductions of such U.S. corporation for the tax year ending with or within your tax year.			x	"Yes," the corporation is generally rend attach Form 8833. See Form 8833 forms for the sailure to disclose a treaty-based esult in a \$10,000 penalty (see section 6 uring the tax year, did the corporation as disregarded as an entity separate fregulations sections 301.7701-2 and 30 "Yes," attach a statement listing the name	or exceptions. Treturn position may (712). The own any entity that om its owner under (11,7701-3?			
R	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here			Y	ws the entity was organized, and EIN (if any)) Did a partnership allocate to distributive share of income from partnership interest, any of which is E	the corporation a a directly owned			
S	Enter the available NOL carryover from prior tax years. (Do not reduce it by any deduction on line 30a, page				by the partnership or the partner? . If "Yes," attach Schedule P. See instr	ructions.			
Т	3.) ► \$ Is the corporation a subsidiary in a parent-subsidiary controlled group? If "Yes," enter the parent corporation's: (1) EIN ► (2) Name ►			z	 During the tax year, did the corporation interest, directly or indirectly, in any for If "Yes," see instructions for required Has the corporation made any allocat of income based on section 482 and Has the corporation recognized any in 	eign partnership? attachment. tion or reallocation its regulations?			
	(1) Is the corporation a dealer under section 475?				amounts? If "Yes," attach statement	,			
U	(2) Did the corporation mark to market any securities			ľ	the corporation required to file So 120), Uncertain Tax Position Statemen	t (see instructions)?			
Inc rep rep spe a le	or commodities other than in a dealer capacity? ECTION I — Income From U.S. Sources Note United States — Do not report items properly lude below only income from U.S. sources that is not or items properly withheld and reported on Form 1042-S. The rate of tax on each item of secified by tax treaty. No deductions are allowed against ower treaty rate, also complete item W above. If multidends received by disregarded entities), attach a schedule.	withhele effectives. Report of these tytiple trees.	ld and vely co ort onl incom- ypes o aty rat	onr ly it le li of in	orted on Form 1042-S. See instruct ted with the conduct of a trade or busing that (a) are not correctly withheld at dipole below is 30% (4% for the gross transme. Enter treaty rates where applicable bely to a type of income (e.g., subsidiary	a Trade or Busicions. The sess in the United States source or (b) are number at a portation tax) or suction and portfolio divided	ates. Do ot corre h lower is clai	not ectly r rate	
Na	me of treaty country, if any ►								
	(a) Class of income (see instructions)		(b) s amou	ınt	(c) (d) Rate of tax (%) Amount of tax lia	Amount of LI			
2 3 4 5 6 7 8 9	Rents								
11	Total. Enter here and on line 1, page 1				•				
12	71 0								
13	Is the corporation fiscally transparent under the laws of If "Yes," attach a schedule that provides the informa				•		I	No	

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SECTION II—Income Effectively Connected With the Conduct of a Trade or Business in the United States (see instructions) Important: Fill in all applicable lines and schedules. If you need more space, see Assembling the Return in the instructions. 1a Gross receipts or sales **b** Less returns and allowances c Bal▶ 1c Cost of goods sold (Schedule A, line 8) 2 3 Gross profit (subtract line 2 from line 1c) 3 4 4 ncome 5 5 6 6 7 Gross royalties 8 Capital gain net income (attach Schedule D (Form 1120)) 8 9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797) 10 10 11 11 12 12 **Deductions** (See instructions for limitations on deductions.) 13 14 14 15 Bad debts (for bad debts over \$500,000, attach a list of debtors and amounts) 16 16 17 17 18 Interest expense from Schedule I, line 25 (see instructions) 18 19 19 20 Depreciation from Form 4562 not claimed on Schedule A or elsewhere on return (attach Form 4562) . . 21 21 22 23 23 24 25 Domestic production activities deduction (attach Form 8903) . . . 26 Deductions allocated and apportioned to ECI from Schedule H, line 20 (see instructions) 27 27 28 28 29 Taxable income before NOL deduction and special deductions (subtract line 28 from line 11) . . . 29 30 Less: a Net operating loss deduction (see instructions) **b** Special deductions (Schedule C, line 15) **c** Add lines 30a and 30b 30c Schedule A Cost of Goods Sold (see instructions) 2 2 Purchases . . 3 3 4 4 5 5 6 7 7 Inventory at end of year 8 Cost of goods sold. Subtract line 7 from line 6. Enter here and on Section II, line 2, above 9a Check all methods used for valuing closing inventory: (1) Cost as described in Regulations section 1.471-3 (2) Lower of cost or market as described in Regulations section 1.471-4 (3) ☐ Other (Specify method used and attach explanation.) ▶ c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory 9d No If property is produced or acquired for resale, do the rules of section 263A apply to the corporation? ☐ No

If "Yes," attach explanation.

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	CTION II—Income Effectively Conn ntinued)	ected With the Co	nduct of a T	rade or Bu	siness in th	ne Un	ited States	
<u> </u>	hedule C Dividends and Special	Deductions (see in	nstructions)					
	·	,		(a) Dividends	received (b) %	(c) Special deduction (a) × (b)	ns:
1	Dividends from less-than-20%-owned d debt-financed stock)			70	., ,,			
2	Dividends from 20%-or-more-owned do	mestic corporations	(other than			80		
•	debt-financed stock)	<u> </u>			see tructions			
3	Dividends on debt-financed stock of domestic a	• • • • •	′ 			tructions 42		
4	Dividends on certain preferred stock of les					48		
5	Dividends on certain preferred stock of 20%					70		
6	Dividends from less-than-20%-owned foreign					80		
7	Dividends from 20%-or-more-owned foreign							
8	Total. Add lines 1 through 7. See instruction							
9	Dividends from foreign corporations not inclu							
10	Foreign dividend gross-up (section 78) .							
11	IC-DISC and former DISC dividends not include	• • •	` " ⊢					
12	Other dividends							
13	Deduction for dividends paid on certain prefe	•						
14	Total dividends. Add lines 1 through 12. Er							
15	Total special deductions. Add lines 8 and hedule E Compensation of Officer				· · · ·			
OC	Note: Complete Schedule \$500,000 or more.				ough 10 of	Sectio	n II) are	
	(a) Name of officer	(b) Social security number	(c) Percent of time devoted to business		rporation stock ned (e) Preferred		(f) Amount of compensation	
1a			%	%	9/	ó		
b			%	%	9/	6		
С			%	%	9/	6		
d			%	%	9/	6		
е			%		9/	6		
2	Total compensation of officers							
3	Compensation of officers claimed on Schedu	ule A and elsewhere on	this return .					
4	Subtract line 3 from line 2. Enter the result he	ere and on line 12, page	3					
Sc	hedule J Tax Computation (see							
1	Check if the corporation is a member of a co	ontrolled group (attach S	chedule O (Form	n 1120))	▶ 🗆			
2	Income tax. Check if a qualified personal se	•	·	• • • • • • • • • • • • • • • • • • • •		2		
3	Alternative minimum tax (attach Form 4626)					3		
4	Add lines 2 and 3					4		
5a			5a	1				
b	General business credit (attach Form 3800)			,				
С	Credit for prior year minimum tax (attach For		50	;				
d	Bond credits from Form 8912		50					
6	Total credits. Add lines 5a through 5d .					6		
7	Subtract line 6 from line 4					7		
8	Other taxes. Check if from: Form 4255			rm 8697				
_	Form 8866		= -	her (attach scl	nedule)	8		
9	Total tax. Add lines 7 and 8. Enter here and				·	9		
<u> </u>		=, ₋ ~g~	<u> </u>		· · ·			

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	CTION III—Branch Profits Tax and Tax on Excess Interest			age
	t I—Branch Profits Tax (see instructions)			
1	Enter the amount from Section II, line 29	1		
2	Enter total adjustments to line 1 to get effectively connected earnings and profits. (Attach required schedule			
	showing the nature and amount of adjustments.) (See instructions.)	2		İ
3	Effectively connected earnings and profits. Combine line 1 and line 2	3		
4a	Enter U.S. net equity at the end of the current tax year. (Attach required schedule.)	4a		
b	Enter U.S. net equity at the end of the prior tax year. (Attach required schedule.)	4b		
С	Increase in U.S. net equity. If line 4a is greater than or equal to line 4b, subtract line 4b from line 4a. Enter the			
	result here and skip to line 4e	4c		
d	Decrease in U.S. net equity. If line 4b is greater than line 4a, subtract line 4a from line 4b	4d		
е	Non-previously taxed accumulated effectively connected earnings and profits. Enter excess, if any, of			
	effectively connected earnings and profits for preceding tax years beginning after 1986 over any dividend	4e		
5	equivalent amounts for those tax years	46		
Э	Dividend equivalent amount. Subtract line 4c from line 3. If zero or less, enter -0 If no amount is entered on line 4c, add the lesser of line 4d or line 4e to line 3 and enter the total here	5		
6	Branch profits tax. Multiply line 5 by 30% (or lower treaty rate if the corporation is a qualified resident or			
	otherwise qualifies for treaty benefits). Enter here and include on line 3, page 1. (See instructions.) Also			
D	complete item W on page 2	6		
	t II—Tax on Excess Interest (see instructions for this Part and for Schedule I (Form 1120-I			
	Enter the interest from Section II, line 18	7a		
b	Enter the inverse of the total amount deferred, capitalized, and disallowed from Schedule I, line 24d (i.e., if line	7b		
•	24d is negative, enter as a positive number; if line 24d is positive, enter as a negative number)	7c		
	·	70		
8	Branch Interest (see instructions for definition): Enter the sum of Schedule I, line 9, column (c), and Schedule I, line 22. If the interest paid by the foreign corporation's U.S. trade or business was increased because 80% or more of the			
	foreign corporation's assets are U.S. assets, check this box	8		İ
9 a	Excess interest. Subtract line 8 from line 7c. If zero or less, enter -0	9a		
b	If the foreign corporation is a bank, enter the excess interest treated as interest on deposits (see instructions			
	for rules for computing this amount). Otherwise, enter -0	9b		
С	Subtract line 9b from line 9a	9с		
10	Tax on excess interest. Multiply line 9c by 30% or lower treaty rate (if the corporation is a qualified resident			
	or otherwise qualifies for treaty benefits). (See instructions.) Enter here and include on line 3, page 1. Also			
<u></u>	complete item W on page 2	10		
Par	t III – Additional Information		Yes	No
4.4	le the composition claiming a variation in an example of the three three transfer to the territory		res	INO
11	Is the corporation claiming a reduction in, or exemption from, the branch profits tax due to:			
а	A complete termination of all U.S. trades or businesses?			
h	The tay-free liquidation or reorganization of a foreign corporation?			

If 11a or 11b applies and the transferee is a domestic corporation, attach Form 8848. If 11c applies, attach the statement required

c The tax-free incorporation of a U.S. trade or business? .

by Temporary Regulations section 1.884-2T(d)(5).

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Note	e: Check if completing on ►	U.S. basi	is or Worldwide ba	asis.		•
Sc	hedule L Balance Sheets pe	r Books				
			Beginning	of tax year	End of t	tax year
	Assets		(a)	(b)	(c)	(d)
1	Cash	[
2a	Trade notes and accounts receivable.	[
b	Less allowance for bad debts		(()	
3	Inventories					
4	U.S. government obligations					
5	Tax-exempt securities (see instructions	s)				
6a	Interbranch current assets*]				
b	Other current non-U.S. assets*					
С	Other current U.S. assets*					
7	Loans to shareholders]				
8	Mortgage and real estate loans]				
9a	Other loans and investments-r	non-U.S.				
	assets*					
b	Other loans and investments-U.S. as	sets* .				
10a	Buildings and other depreciable assets	s				
b	Less accumulated depreciation		(()	
11a	Depletable assets					
b	Less accumulated depletion		(()	
12	Land (net of any amortization)]				
13a	Intangible assets (amortizable only) .					
b	Less accumulated amortization		()		()	
14	Assets held in trust					
15	Other non-current interbranch assets*					
16a	Other non-current non-U.S. assets* .					
b	Other non-current U.S. assets*					
17	Total assets					
	Liabilities					
18	Accounts payable					
19	Mortgages, notes, bonds payable in le	ess than				
	1 year:					
а	Interbranch liabilities*					
	Third-party liabilities*					
20	Other current liabilities*					
21	Loans from shareholders	1				
22	Mortgages, notes, bonds payable in 1	l year or				
	more:					
a	Interbranch liabilities*	i				
	Third-party liabilities*	1				
23	Liabilities held in trust					
	Other interbranch liabilities* Other third-party liabilities*	i				
	Equity (see instructions)					
25	Capital stock: a Preferred stock	- 1				
	b Common stock	1				
26	Additional paid-in capital	- 1				
27	Retained earnings—Appropriated*					
 28	Retained earnings—Unappropriated .	1				
29	Adjustments to shareholders' equity* .	1				
30	Less cost of treasury stock			()		()
31	Total liabilities and shareholders' equit	1				