

SUMMARY OF COMPUTATIONS

| <u>FORMS</u> | <u>ADJUSTMENTS</u> | <u>PROGRAM CHANGES</u> |
|---------------|--------------------|------------------------|
| 1120FSC | | 400 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Totals | | |

| | |
|------------------------|-----------------------------|
| OLD BURDEN | <u>1,084,900</u> |
| PROGRAM CHANGES | <u>- 400</u> |
| ADJUSTMENTS | <u> </u> |
| NEW BURDEN | <u>1,084,500</u> |

Burden Computation - Business Forms

June 20, 2006

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Product: 1120FSC/

Description: U.S. Income Tax Return of a Foreign Sales Corporation

| Variables | 2003 | Changes (+ -) | 2006 |
|------------------|-------------|----------------------|-------------|
| Responses..... | 5,000 | | 5,000 |
| Line Items..... | 394 | -2 | 392 |
| Attachments..... | 14.00 | | 14.00 |
| Forms Prepared.. | 0.85 | | 0.85 |
| Code References. | 147 | +2 | 149 |

Computation of Changes

| | | | | | |
|--------------------------------|-------|---|--------|---|---------|
| Old Computation (Prog. Change) | 5,000 | x | 152.93 | = | 764,650 |
| New Computation..... | 5,000 | x | 152.85 | = | 764,250 |
| Balance... | | | | | -400 |
| Old Computation (Adjustment). | | x | | = | |
| New Computation..... | | x | | = | |
| Balance... | | | | | |
| Old Computation..... | | x | | = | |
| New Computation..... | | x | | = | |
| Balance... | | | | | |

Summary

| | |
|---------------------|---------|
| Old Burden..... | 764,650 |
| Program Change..... | -400 |
| Adjustment..... | |
| New Burden..... | 764,250 |

Paperwork Reduction Act Notice

| Time Per Response | Average Hours Per Response | Average Time Per Response |
|--------------------------|-----------------------------------|----------------------------------|
| 152.85 | | |
| Recordkeeping..... | 93.75 | 93 hrs. , 45 min. |
| Learning..... | 19.96 | 19 hrs. , 57 min. |
| Preparing..... | 35.39 | 35 hrs. , 23 min. |
| Sending..... | 3.75 | 3 hrs. , 45 min. |

Notes:

Added 2 Code references and deleted 2 lines.

Burden Computation - Business Forms

June 20, 2006

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Product: 1120FSC (SCH P)

Description: Transfer Price or Commission

| Variables | 2003 | Changes (+ -) | 2006 |
|-------------------|-------------|----------------------|-------------|
| Responses..... | 25,000 | | 25,000 |
| Line Items..... | 41 | | 41 |
| Attachments..... | 0.00 | | 0.00 |
| Forms Prepared.. | 0.85 | | 0.85 |
| Code References.. | 15 | | 15 |

Computation of Changes

| | | | | | |
|--------------------------------|--------|---|-------|---|----------|
| Old Computation (Prog. Change) | 25,000 | x | 13.01 | = | 325,250 |
| New Computation..... | 25,000 | x | 13.01 | = | 325,250 |
| Balance... | | | | | <u>0</u> |
| Old Computation (Adjustment) | | x | | = | |
| New Computation..... | | x | | = | |
| Balance... | | | | | |
| Old Computation..... | | x | | = | |
| New Computation..... | | x | | = | |
| Balance... | | | | | |

Summary

| | |
|---------------------|----------------|
| Old Burden..... | 325,250 |
| Program Change..... | <u>0</u> |
| Adjustment..... | |
| New Burden..... | <u>325,250</u> |

Paperwork Reduction Act Notice

| Time Per Response | Average Hours Per Response | Average Time Per Response |
|--------------------------|-----------------------------------|----------------------------------|
| 13.01 | | |
| Recordkeeping..... | 9.81 | 9 hrs. , 48 min. |
| Learning..... | 1.49 | 1 hrs. , 29 min. |
| Preparing..... | 1.72 | 1 hrs. , 43 min. |
| Sending..... | 0.00 | 0 hrs. , 00 min. |

Notes:

No Changes.