Caution: DRAFT FORM

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If you have any comments on this draft form, you can submit them to us on our web site. Include the word DRAFT in your response. You may make comments anonymously, or you may include your name and e-mail address or phone number. We will be unable to respond to all comments due to the high volume we receive. However, we will carefully consider each suggestion. So that we can properly consider your comments, please send them to us within 30 days from the date the draft was posted.

| Form 5471 Information Return of U Respect To Certain Fore | | | orei | reign Corporations | | | | | OMB No. 1545-0704 | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|---------|--------------------|------------------|--------------------------------------------------|---------------------|-----------------------------------|----------------------|--|
| (Rev. December 2007) See separate inst Department of the Treasury Information furnished for the foreign corporation's annu | | | | | | | g period (ta | k year requ | ired by | Attachme | | | |
| | | | | , 20 | | | ending 9 number | , | 20 | Sequence | No. 121 | | |
| Number, | street, and room o | r suite no. (or P.O. box r | number if mail is not | delivered to street ad | dress) E | 3 Cated | aorv a | of filer (See ir | structions. | Check appl | icable box(e | s)): | |
| | | x | | | <i>,</i> | | | | (repealed) | | 3 🗌 4 [| 5 | |
| City or to | own, state, and Z | ZIP code | | | C C | | | otal percenta | - | | | - | |
| Filer's ta | x year beginning | | , 20 | , and endir | ıg | | | | , 20 | | | | |
| D Pers | son(s) on whose | behalf this information | return is filed: | | | | | | | | | | |
| | (1) Na | ime | | (2) Address | | | | (3) Identify | ing number | (4) Cl Sharehold | neck applica er Officer | ble box(es) Director | |
| | | | | | | | 6 | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | toot Fill in | all applicable li | | | | | | ha in Fra | aliala All | | | | |
| | e of incorporation | of foreign corporation | lace of business | f Principal busin | | vity | g Pi | rincipal busir | c Country | under who | tion number pse laws inconcent | prporated | |
| | | | | code nui | nber | | | | | | | | |
| 2 Prov | vide the following | information for the fo | preign corporation's | accounting period | stated a | above. | | | | I | | | |
| | Name, address, and identifying number of branch office or agent (if any) in he United States | | | gent (if any) in | b If a U.S. income tax return was filed, enter: | | | | | ter: | | | |
| une onnieu States | | | | | (i) Taxable income or (loss) | | | | (ii) U.S. income tax paid (after all credits) | | | | |
| c Name and address of foreign corporation's statutory or resident agent in country of incorporation | | | | d Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different | | | | | | | | | |
| Sche | dule A St | ock of the Fore | eign Corpora | ition | | | | | | | | | |
| | | | <u> </u> | | | | (b) | Number of sl | nares issued | and outsta | anding | | |
| (a) Description of each class of stock | | | | | (i) Beginning of annual accounting period | | | | <i>(ii)</i> End of annual accounting period | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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For Paperwork Reduction Act Notice, see instructions.

Cat. No. 49958V

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| Schedule B U.S. Shareholders of Foreign Corporation (see 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, column (a). | (c) Number of shares held at beginning of annual accounting period | (e) Pro rata share of subpart F income (enter as a percentage) | | | | | |
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Schedule C Income Statement (see 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 | | |
| | b | Returns and allowances | 1b | | |
| | с | Subtract line 1b from line 1a | 1c | | |
| Ð | 2 | Cost of goods sold | 2 | | |
| Income | 3 | Gross profit (subtract line 2 from line 1c) | 3 | | |
| ŭ | 4 | Dividends | 4 | | |
| - | 5 | Interest | 5 | | |
| | 6a | Gross rents | 6a | | |
| | b | Gross royalties and license fees | 6b | | |
| | 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 | | |
| | 11a | Rents | 11a | | |
| | b | Royalties and license fees | 11b | | |
| ns | 12 | Interest | 12 | | |
| Deductions | 13 | Depreciation not deducted elsewhere | 13 | | |
| nc | 14 | Depletion | 14 | | |
| ed | 15 | Taxes (exclude provision for income, war profits, and excess profits taxes) . | 15 | | |
| Δ | 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 | | |
| Net Income | 18 | Net income or (loss) before extraordinary items, prior period adjustments, and | | | |
| | | the provision for income, war profits, and excess profits taxes (subtract line | | | |
| | | 17 from line 9) | 18 | | |
| | 19 | Extraordinary items and prior period adjustments (see instructions) | 19 | | |
| Ne | 20 | Provision for income, war profits, and excess profits taxes (see instructions) | 20 | | |
| _ | 21 | Current year net income or (loss) per books (combine lines 18 through 20) . | 21 | | |

| Schedule E Income, War Profits, and Excess Profits Taxes Paid or Accrued (see instructions) | | | | | | | | |
|---------------------------------------------------------------------------------------------|---------------|-----------------------------------|-------------------------------|-------------------------------|--|--|--|--|
| | | Amount of tax | | | | | | |
| (a) Name of country or U.S. possession | | (b) In foreign currency | (c) Conversion rate | (d) In U.S. dollars | | | | |
| 1 U.S. | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 Total | | | | | | | | |
| Schedule F | Balance Sheet | | | | | | | |

Schedule F Balance Sheet

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

| 1 Cash accounting period accounting period 2a Trade notes and accounts receivable 1 2a b Less allowance for bad debts 2b () () ()) 3 Inventories 4 | | Assets | | (a) Beginning of annual | (b) End of annual |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------------------------------|----------|-----------------------------------|-----------------------------|
| 2 Trade notes and accounts receivable 2a 2a Trade notes and accounts receivable 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 8 Buildings and other depreciable assets 8a b Less accumulated depreciation 8b 9 Depletable assets 9a 10 Land (net of any amortization) 10 11 Intangible assets 11b b Organization costs 11b c Patents, trademarks, and other intangible assets 11c 12 Other current liabilities (attach schedule) 12 13 Total assets 13 14 Accounts payable, 14 15 Itabilities (attach schedule) 17 16 Laans from shareholders and other related persons 16 17 Other assets and ther related persons 16 18a Prefered stock 18a | | | | | |
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| a investments (attach schedule) 7 b Less accumulated depreciable assets 8a b Less accumulated depreciation 9a c b Ba b Less accumulated depreciation 9b c 0 (1) c Patents, trademarks, and other intangible assets 11a c Patents, trademarks, and other intangible assets 11b c Patents, trademarks, and other intangible assets 11c c Patents, trademarks, and other intangible assets 11c c Patents, trademarks, and other intangible assets 11d d Less accumulated amortization for lines 11a, b, and c 11d d Less accumulated amortization for lines 11a, b, and c 11d d Less accumulated amortization for lines 11a, b, and c 11d d Less accumulated amortization for lines 11a, b, and c 11d d Less accumulated attach schedule) 12 d Liabilities and Shareholders' Equity 14 14 Conter current liabilities (attach schedule) 15 15 Cther current liabilities (attach sche | 5 | | | | |
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| ability of the operation is below of production is below of | 7 | Other investments (attach schedule) | | | |
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| b best 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. 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 a Preferred stock 18a b Common stock 18a 19 Paid-in or capital surplus (attach reconciliation) 19 20 Retained earnings 20 21 Less cost of treasury stock 21 () () | b | Less accumulated depreciation | | () | () |
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| Liabilities and Shareholders' Equity14Accounts payable.15Other current liabilities (attach schedule)16Loans from shareholders and other related persons17Other liabilities (attach schedule)17Other liabilities (attach schedule)18Capital stock:aPreferred stockbCommon stock19Paid-in or capital surplus (attach reconciliation)20Retained earnings21Less cost of treasury stock | 13 | Total assets | 12 | | |
| 14 Accounts payable. 14 15 15 Other current liabilities (attach schedule) 15 15 16 Loans from shareholders and other related persons 16 16 17 Other liabilities (attach schedule) 17 16 18 Capital stock: 17 17 a Preferred stock 18a 18a 19 Paid-in or capital surplus (attach reconciliation). 19 19 20 Retained earnings 20 21 21 Less cost of treasury stock 21 () () () | 10 | | 15 | | |
| 14 Accounts payable. 1 15 Other current liabilities (attach schedule) 1 16 Loans from shareholders and other related persons 16 17 Other liabilities (attach schedule) 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 21 | | Liabilities and Shareholders' Equity | | | |
| 14 Accounts payable. 1 15 Other current liabilities (attach schedule) 1 16 Loans from shareholders and other related persons 16 17 Other liabilities (attach schedule) 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 21 | 14 | Accounte payable | 14 | | |
| 16 Loans from shareholders and other related persons 16 17 Other liabilities (attach schedule) 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 21 () () | • • | | | | |
| 17 Other liabilities (attach schedule) 17 17 18 Capital stock: 17 18 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 11 11 | | | | | |
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| b Common stock | | | 18a | | |
| 19 Paid-in or capital surplus (attach reconciliation). 1 19 20 Retained earnings 20 21 Less cost of treasury stock 1 | | | | | |
| 20 Retained earnings 20 21 Less cost of treasury stock 21 | | | | | |
| 21 Less cost of treasury stock | | | | | |
| | | 6 | | () | () |
| 22 Total liabilities and shareholders' equity | 21 | Less cost of iteasuly stock | <u> </u> | / | |
| | 22 | Total liabilities and shareholders' equity | 22 | | |

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| Form | 5471 (Rev. 12-2007) | Pa | ige 4 | | | | |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------|--|--|--|--|
| 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? | ו | | | | | |
| | If "Yes," see the instructions for required attachment. | _ | _ | | | | |
| 2 | During the tax year, did the foreign corporation own an interest in any trust? | | | | | | |
| 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)? | | | | | | |
| 4 | During the tax year, was the foreign corporation a participant in any cost sharing arrangement? | | | | | | |
| 5 | During the course of the tax year, did the foreign corporation become a participant in any cost sharing arrangement | ? | | | | | |
| | hedule H Current Earnings and Profits (see instructions) cortant: 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 accounting standards (see instructions):Net AdditionsNet Subtractions | | | | | | |
| а | Capital gains or losses | | | | | | |
| b | | | | | | | |
| с | | | | | | | |
| d | | | | | | | |
| е | Charges to statutory reserves | | | | | | |
| f | Inventory adjustments | | | | | | |
| g | Taxes | | | | | | |
| h | Other (attach schedule) | | | | | | |
| 3 | Total net additions | | | | | | |
| 4 | Total net subtractions | | | | | | |
| | Current earnings and profits (line 1 plus line 3 minus line 4) | | | | | | |
| b | | | | | | | |
| C d | Combine lines 5a and 5b | | | | | | |
| a | defined in section 989(b) and the related regulations (see instructions)) | | | | | | |
| | Enter exchange rate used for line 5d ► | | | | | | |
| Sc | hedule I Summary of Shareholder's Income From Foreign Corporation (see instructions) | | | | | | |
| 00 | | | | | | | |
| 1 | Subpart F income (line 38b, Worksheet A in the instructions) | | | | | | |
| 2 | Earnings invested in U.S. property (line 17, Worksheet B in the instructions) | | | | | | |
| 3 | Previously excluded subpart F income withdrawn from gualified investments (line 6b, Worksheet C | | | | | | |
| • | in the instructions) | | | | | | |
| 4 | Previously excluded export trade income withdrawn from investment in export trade assets (line 7b, Worksheet D in the instructions) 4 | | | | | | |
| 5 | Factoring income | | | | | | |
| 6 | Total of lines 1 through 5. Enter here and on your income tax return. See instructions 6 | | | | | | |
| 7 | Dividends received (translated at spot rate on payment date under section 989(b)(1)) | | | | | | |
| 8 | Exchange gain or (loss) on a distribution of previously taxed income | | | | | | |
| | Vas any income of the foreign corporation blocked? | Yes .□ | • No | | | | |
| | e answer to either question is "Yes," attach an explanation. | | | | | | |

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