

Check if report is being corrected, amended, or voidedCorrected report Amended report Voided report **Part I Identification of Filer**

1 Name of Filer

2 Number, street, and room or suite no. (if P.O. box, see instructions)

3a City or town

3b State/Province/Region

3c Country (including postal code)

4 Global Intermediary Identification Number (GIIN)

5 TIN

6 Name of Sponsored Entity or Intermediary, if applicable

7 Number, street, and room or suite no. (if P.O. box, see instructions)

8a City or town

8b State/Province/Region

8c Country (including postal code)

9 GIIN

10 TIN

Part II Account Holder or Payee Information

1 Name of Account Holder or Payee

2 Number, street, and room or suite no. (if P.O. box, see instructions)

3a City or town

3b State/Province/Region

3c Country (including postal code)

4 TIN

5 If account holder or payee is an entity, check applicable box to specify the entity's type:

 Owner-Documented FFI with specified U.S. owner(s) Passive NFFE with substantial U.S. owner(s) Non-Participating FFI Specified U.S. Person Direct Reporting NFFE**Part III Identifying Information of U.S. Owners that are specified U.S. Persons**

1 Name of Owner

2 Number, street, and room or suite no. (if P.O. box, see instructions)

3a City or town

3b State/Province/Region

3c Country (including postal code)

4 TIN of Owner

Part IV Financial Information

1 Account Number

2 Currency Code

3 Account Balance

4a Interest

4c Gross proceeds/Redemptions

4b Dividends

4d Other

Part V Pooled Reporting Type

1 Check applicable Pooled Reporting Type (check only one):

Recalcitrant account holders with U.S. Indicia

Dormant Accounts

Recalcitrant account holders that are U.S. persons

Recalcitrant account holders without U.S. Indicia

Non-participating FFI

Recalcitrant account holders that are passive NFFEs

2 Number of Accounts

4 Aggregate account balance

3 Aggregate payment amount

5 Currency Code