

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

1. Are you an officer?
2. Are you a director?
3. Are you a shareholder?

FOREIGN CORPORATION INFORMATION

- What is the name and address of each foreign corporation?
 - Employer ID number if any?
 - Date of Incorporation
 - Principal place of Business
 - Principal Business activity
 - Functional currency of the foreign corporation?
4. Description of each class of stock and how many shares did you own at the beginning of the tax (filing) year, and how many did you own at the end of the current tax (filing) year?
 5. What percentage of the stock do you own?
 6. What is the name and address of the resident agent or statutory agent in the county of incorporation?
 7. What is the name and address of the person(s) in charge of the books, if different?

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8. Do you have a profit & loss statement for the year ended December 31, 2012 for this foreign corporation? If yes, please provide details in local currency.
9. Do you have a beginning and ending balance sheet for this foreign corporation for the year ended December 31, 2012? If yes, please provide details in local currency.
10. During the year did the corp. own at least 10% of any foreign partnership? If so we need name, address, and identification number, (if applicable), of the partnership, and did it file any US tax returns, the beginning and ending dates of the partnership's tax year and if it has a tax matters person, who is it?
11. Did the foreign corporation own a disregarded entity like a limited liability company or similar.
12. Was the corporation a participant in a cost sharing arrangement during the year?
13. Did the corporation have any investments in the United States? If so provide details and dollar amounts.

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