

**SCHEDULE M
(Form 5471)**

(Rev. June 1995)
Department of the Treasury
Internal Revenue Service

**Transactions Between Controlled Foreign Corporation
and Shareholders or Other Related Persons**

OMB No. 1545-0704

▶ Attach to Form 5471.

Name of person filing Form 5471	Identifying number
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Name of foreign corporation

Important: Complete the following summary showing the totals of each of the following types of transactions that took place during the annual accounting period between the foreign corporation and the persons listed in columns (b) through (f). Submit a separate Schedule M for each controlled foreign corporation. All information must be in the English language AND all amounts must be stated in U.S. dollars translated from functional currency at the weighted average exchange rate for the year (as defined in Regulations section 1.989(b)-1). Enter the relevant functional currency and the exchange rate used throughout this schedule ▶

(a) Transactions of foreign corporation	(b) U.S. person filing this return	(c) Any domestic corporation controlled by U.S. person filing this return	(d) Any other foreign corporation controlled by U.S. person filing this return	(e) 10% or more U.S. shareholder of controlled foreign corporation (other than the U.S. person filing this return)	(f) 10% or more U.S. shareholder of any corporation controlling the foreign corporation
1 Sales of stock in trade (inventory)					
2 Sales of property rights (patents, trademarks, etc.) . .					
3 Compensation received for technical, managerial, engineering, construction, or like services . .					
4 Commissions received					
5 Rents, royalties, and license fees received					
6 Dividends received (exclude deemed distributions under subpart F and distributions of previously taxed income) . .					
7 Interest received					
8 Premiums received for insurance or reinsurance					
9 Add lines 1 through 8					
10 Purchases of stock in trade (inventory)					
11 Purchases of tangible property other than stock in trade . .					
12 Purchases of property rights (patents, trademarks, etc.) . .					
13 Compensation paid for technical, managerial, engineering, construction, or like services . .					
14 Commissions paid					
15 Rents, royalties, and license fees paid					
16 Dividends paid					
17 Interest paid					
18 Add lines 10 through 17 . . .					
19 Amounts borrowed (enter the maximum loan balance during the year) — see instructions . .					
20 Amounts loaned (enter the maximum loan balance during the year) — see instructions . .					