SCHEDULE I-1 (Form 5471)

Information for Global Intangible Low-Taxed Income

(Rev. December 2019)

Department of the Treasury Internal Revenue Service ► Attach to Form 5471.

► Go to www.irs.gov/Form5471 for instructions and the latest information.

OMB No. 1545-0704

Name of person filing Form 5471						Identifying number	
Name of foreign corporation			EIN (if any)		Reference ID number (see instructions)		
Separate Category (Enter code-see instruction	ons.)					▶	
					Functional Currency	Conversion Rate	U.S. Dollars
1 Gross income			1				
Exclusions							
Effectively connected income	2a						
Subpart F income	2b						
High-tax exception income per section							
954(b)(4)	2c						
Related party dividends	2d						
Foreign oil and gas extraction income .	2e						
Total exclusions (total of lines 2a-2e)			3				
4 Gross income less total exclusions (line 1 minus line 3)			4				
5 Deductions properly allocable to amount on line 4			5				
Tested income (loss) (line 4 minus line 5) .				6			
Tested foreign income taxes				7			
Qualified business asset investment (QBAI) .				8			
Interest expense included on line 5	9a						
Qualified interest expense	9b						
Tested loss QBAI amount	9с						
·							
9c). If zero or less, enter -0				9d			
Interest income included in line 4	10a						
Qualified interest income	10b						
· ·	,		,				
enter -0				10c			
	Gross income	Gross income	Gross income	Separate Category (Enter code–see instructions.) Gross income Exclusions Effectively connected income Subpart F income High-tax exception income per section 954(b)(4) Croeign oil and gas extraction income Total exclusions (total of lines 2a–2e) Gross income less total exclusions (line 1 minus line 3) Deductions properly allocable to amount on line 4 Tested income (loss) (line 4 minus line 5) Tested foreign income taxes Qualified business asset investment (QBAI) Interest expense included on line 5 Qualified interest expense Qualified interest expense (line 9a minus the sum of line 9b and line 9c). If zero or less, enter -0- Interest income included in line 4	Separate Category (Enter code—see instructions.) Sepa	Separate Category (Enter code–see instructions.) Separate Category (Enter code–see instructions.) Functional Currency Gross income Exclusions Effectively connected income Subpart F income High-tax exception income per section 954(b)(4) Related party dividends Foreign oil and gas extraction income Total exclusions (total of lines 2a–2e) Gross income less total exclusions (line 1 minus line 3) Deductions properly allocable to amount on line 4 Tested income (loss) (line 4 minus line 5) Tested foreign income taxes Qualified business asset investment (QBAI) Interest expense included on line 5 Qualified interest expense Pob Iterest income included in line 4 Qualified interest income (line 9a minus the sum of line 9b and line 9c). If zero or less, enter -0- Interest income included in line 4 Qualified interest income (line 10a minus line 10b). If zero or less,	Separate Category (Enter code—see instructions.) EIN (if any) Reference ID num

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Schedule I-1 (Form 5471) (Rev. 12-2019)