

FORM 5471 ORGANIZER*Information on the Foreign Corporation and its Shareholders*

1. Name, address and US tax ID number of Corporation (if any).
2. Country and date of corporation.
3. Place of business and principle business activity of the corporation.
4. Tax year end of the corporation.
5. Name and address of the corporation's registered agent in the country of incorporation.
6. Financial statements in the foreign corporation's functional currency for the tax year ending within the calendar year (ore corporate parent's year, if applicable) and balance sheet for the prior year.
7. US income tax return, if any, for the corporation's tax year ending within the calendar year.
8. A complete description of the share structure – authorized and issued, par value, and a list of the owners of each class of issued shares. Including dates of acquisition, number of shares and consideration provided.
9. Name addresses, and SS#'s of any U.S. persons who are officers,
10. Name addresses, and SS#'s of any U.S. persons who are directors.
11. Name of the currency in which the activities are actually conducted.
12. Details of related party transactions – e.g. salaries, sales, purchases, fees, transfers of property etc.
13. Maximum balance owed to/from related party during the year compensation, dividends, etc.
14. Details of issuance of stock or other securities of the foreign corporation during the year – i.e. description of what was issued, date of issuance, name of acquirer, and the considerations.
15. The date and amount of fixed asset purchases.
16. For the period to be reported, the name address, US tax ID number, citizenship, residency, family relationship of each shareholder of the foreign corporation.

Information for US parent Corporation (If applicable)

1. Name and EIN of the US parent
2. Name of each shareholder of the parent and details of shares owned in the parent.
3. A complete description of the share structure – authorized and issued and a list of the owners of each class of issued shares.
4. Name, address, SS#, citizenship, residency, family relationship, of each of the direct shareholders of the US parent corporation, if applicable.