| (| 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 75 75 75 75 75 75 75 75 75 75 75 75 | 76 77 78 79 80 | | |
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| 11 | | 11 | | |
| 12 | 2021 Schedule FE | 12 | | |
| 13 | | 13 | | |
| 14 | | 14 | | |
| 15 | Year beginning XXXXXXX Ending XXXXXXX | 15 | | |
| 16 | | 16 | | |
| 17 | | 17 | | |
| 18 | | 18 I. V. E. | | |
| 19 | | b X 5c 19 | | |
| 20 | NAMEOFPERSONFILINGUSFORM5471XXXX FEDERALIDNO Percentage foreign corp stock ownership X.X | | | |
| 21 | | | | |
| 22 | | 22 | | |
| 23 | | 23 | | |
| 24 | | 24 | | |
| 25 | | 25 | | |
| 26 27 | | 26 | | |
| 27 | | 27 | | |
| 29 | | XXXX 29 | | |
| 30 | | XXXX 30 | | |
| 31 | | XXXX 31 | | |
| 32 | | XXXX 32 | | |
| 33 | VVVVVV | XXXX 33 | | |
| 34 | | XXXX 34 | | |
| 35 | | XXXX 35 | | |
| 36 | | XXXX 36 | | |
| 37 | VVVVVV | XXXX 37 | | |
| 38 | 6b. Gross royalties and license fees 6b XXXXXXX | XXXX 38 | | |
| 39 | 7. Net gain or loss on sale of capital assets 7 XXXXXXX | XXXX 39 | | |
| 40 | 8a. Foreign currency transaction gain or loss (unrealized) 8a XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | |
| 41 | 8b. Foreign currency transaction gain or loss (realized) 8b XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | XXXX 41 | | |
| 42 | 9. Other income 9 XXXXXXX | XXXX 42 | | |
| 43 | 10. Total income 10 XXXXXXX | XXXX 43 | | |
| 44 | | 44 | | |
| 45 | | 45 | | |
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| 47 | | 47 | | |
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| 63 | 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 | 63 | | |
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| | 2021 Schedule FE | AREA RESERVED | |
| | | FOR 2-D BARCODE | |
| | | FUR 2-D BARCODE | |
| 4 Г | Report With Respect to Foreign Entities | | |
| | FEDERALIDNUM | | |
| 6 | Filer X 2 X 3 X 4 X 5a X 5b X 5c | | |
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| 8 | | | |
| 9 | | | |
| 20 11 | | 11 XXXXXXXXXXXXXX | |
| 21 12a | | 12a XXXXXXXXXXXX | |
| 22 12 | | 12b XXXXXXXXXXXXX | |
| 3 13 | | 13 XXXXXXXXXXXXXX | |
| 4 14 | | 14 XXXXXXXXXXXXX | |
| 5 15 | 5. Depletion | 15 XXXXXXXXXXXXXX | |
| 6 16 | | 16 XXXXXXXXXXXXX | |
| 27 17 | | 17 XXXXXXXXXXXXX | |
| 8 18 | 3. Total deductions. Add lines 11 through 17 | 18 XXXXXXXXXXXXX | |
| 9 19 | 9. Net income/loss before unusual or infrequently occurring items, and inc | come tax expense (benefit) 19 XXXXXXXXXXX | |
| 0 20 | D. Unusual or infrequently occurring items | 20 XXXXXXXXXXXX | |
| 1 21 a | | 21a XXXXXXXXXXXXX | |
| 2 21 | | 21b XXXXXXXXXXXX | |
| 3 22 | | | |
| 34 23 8 | | 23a XXXXXXXXXXXX | |
| 5 23 b | | 23b XXXXXXXXXXXXX | |
| 6 230 | | 23c XXXXXXXXXXXX | |
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| 06.07.0 | 18 10 11 11 12 12 14 15 16 17 18 10 20 21 22 24 25 26 27 28 20 20 21 22 24 25 26 27 28 20 40 41 | 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 | |