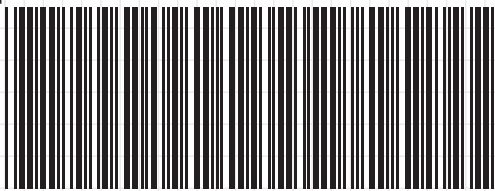




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# 2021 Schedule FE

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Report With Respect to Foreign Entities

FEDERALIDNUM

Filer  2  3  4  5a  5b  5c

11.	Compensation not deducted elsewhere	11	XXXXXXXXXXXXXX
12a.	Rents	12a	XXXXXXXXXXXXXX
12b.	Royalties and license fees	12b	XXXXXXXXXXXXXX
13.	Interest	13	XXXXXXXXXXXXXX
14.	Depreciation not deducted elsewhere	14	XXXXXXXXXXXXXX
15.	Depletion	15	XXXXXXXXXXXXXX
16.	Taxes (exclude income tax expense (benefit))	16	XXXXXXXXXXXXXX
17.	Other deductions (exclude income tax expense (benefit)).	17	XXXXXXXXXXXXXX
18.	Total deductions. Add lines 11 through 17	18	XXXXXXXXXXXXXX
19.	Net income/loss before unusual or infrequently occurring items, and income tax expense (benefit)	19	XXXXXXXXXXXXXX
20.	Unusual or infrequently occurring items	20	XXXXXXXXXXXXXX
21a.	Income tax expense (benefit) (current)	21a	XXXXXXXXXXXXXX
21b.	Income tax expense (benefit) (deferred)	21b	XXXXXXXXXXXXXX
22.	Current year net income or loss per books. Combine lines 19 through 21b	22	XXXXXXXXXXXXXX
23a.	Foreign currency translation adjustments	23a	XXXXXXXXXXXXXX
23b.	Other	23b	XXXXXXXXXXXXXX
23c.	Income tax expense (benefit) related to other comprehensive income	23c	XXXXXXXXXXXXXX
24.	Other comprehensive income (loss), net of tax (line 23a plus line 23b less line 23c)	24	XXXXXXXXXXXXXX

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