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**SCHEDULE C-6-ADD-BACK FOR INTANGIBLE
EXPENSES OR COST AND RELATED INTEREST**

TAX YEAR
BEGINNING _____
TAX YEAR
ENDING _____

CORPORATION NAME _____

REVENUE ID _____

PART I.

PAYMENTS MADE DIRECTLY OR INDIRECTLY TO AN AFFILIATED ENTITY

Affiliated Entity Name	FEIN	Where Organized	Where Managed and Directed (Corporate HQ)	Intangible Expenses	Related Interest Expense
1. 2500	2501	2502	2503	1a. 2504	1b. 2505
2. 2506	2507	2508	2509	2a. 2510	2b. 2511
3. 2512	2513	2514	2515	3a. 2516	3b. 2517
4. 2518	2519	2520	2521	4a. 2522	4b. 2523
5. TOTAL PAYMENTS				5a. 2524	5b. 2525

Exclusion of payments:

6. Tax avoidance was not principal purpose and was done at arm's length rates and terms.	6a. 2526	6b. 2527
7. Affiliated entity domiciled in a foreign nation that has in force a comprehensive income tax treaty with the U.S. Government. (Complete Part II.)	7a. 2528	7b. 2529
8. Affiliated entity was a conduit for the intangible expenses or cost/related interest paid directly or indirectly by the taxpayer to an unaffiliated entity. (Complete Part III.)	8a. 2530	8b. 2531
9. Total Amount Excluded from Total Intangible Expenses or Cost/Related Interest Payments	9a. 2532	9b. 2533
10. Add-back of Intangible Expenses or Cost/Related Interest Payments	10a. 2534	10b. 2535
11. TOTAL INTANGIBLE EXPENSES AND RELATED INTEREST EXPENSE		11. 2536

PART II.

TRANSACTIONS WITH FOREIGN ENTITIES

Foreign Affiliated Entity Name	Domestic Country of Foreign Affiliate	Domestic Affiliate FEIN	Intangible Expenses	Related Interest Expense
1. 2537	2538	2539	1a. 2540	1b. 2541
2. 2542	2543	2544	2a. 2545	2b. 2546
3. 2547	2548	2549	3a. 2550	3b. 2551
4. 2552	2553	2554	4a. 2555	4b. 2556
5. TOTAL EXCLUDED			5a. 2557	5b. 2558



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AND RELATED INTEREST**

PART III.**TRANSACTIONS WITH UNAFFILIATED ENTITIES**

1. Unaffiliated Entity Name	Affiliated Entity FEIN	Intangible Expenses or Cost	Related Interest Expense or Cost
<u>2559</u>	<u>2560</u>		
a. Intangible Expenses Paid to Unaffiliated Entity		1a. <u>2561</u>	
b. Related Interest Expense Paid to Unaffiliated Entity			1b. <u>2562</u>
c/d. Total Payment Portion Allocation Percentage		1c. <u>2563</u>	1d. <u>2564</u>
e/f. Exclusion Amount		1e. <u>2565</u>	1f. <u>2566</u>
2. Unaffiliated Entity Name	Affiliated Entity FEIN	Intangible Expenses or Cost	Related Interest Expense or Cost
<u>2567</u>	<u>2568</u>		
a. Intangible Expenses Paid to Unaffiliated Entity		2a. <u>2569</u>	
b. Related Interest Expense Paid to Unaffiliated Entity			2b. <u>2570</u>
c/d. Total Payment Portion Allocation Percentage		2c. <u>2571</u>	2d. <u>2572</u>
e/f. Exclusion Amount		2e. <u>2573</u>	2f. <u>2574</u>
3. Unaffiliated Entity Name	Affiliated Entity FEIN	Intangible Expenses or Cost	Related Interest Expense or Cost
<u>2575</u>	<u>2576</u>		
a. Intangible Expenses Paid to Unaffiliated Entity		3a. <u>2577</u>	
b. Related Interest Expense Paid to Unaffiliated Entity			3b. <u>2578</u>
c/d. Total Payment Portion Allocation Percentage		3c. <u>2579</u>	3d. <u>2580</u>
e/f. Exclusion Amount		3e. <u>2581</u>	3f. <u>2582</u>
4. Unaffiliated Entity Name	Affiliated Entity FEIN	Intangible Expenses or Cost	Related Interest Expense or Cost
<u>2583</u>	<u>2584</u>		
a. Intangible Expenses Paid to Unaffiliated Entity		4a. <u>2585</u>	
b. Related Interest Expense Paid to Unaffiliated Entity			4b. <u>2586</u>
c/d. Total Payment Portion Allocation Percentage		4c. <u>2587</u>	4d. <u>2588</u>
e/f. Exclusion Amount		4e. <u>2589</u>	4f. <u>2590</u>
5. Unaffiliated Entity Name	Affiliated Entity FEIN	Intangible Expenses or Cost	Related Interest Expense or Cost
<u>2591</u>	<u>2592</u>		
a. Intangible Expenses Paid to Unaffiliated Entity		5a. <u>2593</u>	
b. Related Interest Expense Paid to Unaffiliated Entity			5b. <u>2594</u>
c/d. Total Payment Portion Allocation Percentage		5c. <u>2595</u>	5d. <u>2596</u>
e/f. Exclusion Amount		5e. <u>2597</u>	5f. <u>2598</u>
6. TOTAL EXCLUDED		6a. <u>2599</u>	6b. <u>2600</u>

