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Part II U.S. Taxable and Non-Taxable Income (Form 990-BE)

Line No.	Country No.	Name of the Recipient	Gross		Deductions	Foreign Taxable Income (Less Than \$10,000)	
			Income	Loss			
1	990000	ABC COMPANY	None reported for this recipient.				
2	990000	DEF COMPANY	100	0	0		
3	990000	GHI COMPANY	0	0	0	None reported	
4	990000	JKL COMPANY	50	0	0		
5	990000	MNO COMPANY	20	0	0		
6	990000	PQRS COMPANY	None reported for this recipient.				
7	990000	RSTU COMPANY	None reported for this recipient.				
8	990000	VWXY COMPANY	None reported for this recipient.				
9	990000	ZABC COMPANY	15	0	0		
10	990000	DEFG COMPANY	30	0	0		
11	990000	HIJK COMPANY	10	0	0		
12	990000	LMNO COMPANY	25	0	0		
13	990000	PQRS COMPANY	5	0	0		
14	990000	TUVW COMPANY	12	0	0		
15	990000	XYZA COMPANY	8	0	0		
16	990000	BCDE COMPANY	18	0	0		
17	990000	EFGH COMPANY	3	0	0		
18	990000	IJKL COMPANY	7	0	0		
19	990000	MNOPQ COMPANY	14	0	0		
20	990000	RSTUV COMPANY	6	0	0		
21	990000	WXYZ COMPANY	9	0	0		
22	990000	ABCD COMPANY	11	0	0		