Schedule K Other Information continued (see instructions)  A Athe end of the tax year, did the corporation:  B Athere and on finestry 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domains corporation on triniculad on Form 851. Affiliations Schedule? For rules of constructive ownership, see instructions.  If Yes, complete (i) through (ii) below.  (i) Name of Corporation    Control   Contr	Form <b>1120</b> (2014) Page						
Own directly 20% or more, or own, directly or indirectly, 60% or more of the local voting grower of all classes of stock unfelled to vote of any fromein or domein corporation not included on Form 851, Affiliations Schedule? For rules of constructive ownership, see instructions.  (i) Name of Corporation  (ii) Name of Corporation  (iii) Country of Incorporation (If any)  (iv) Percentage ownership, for ownership, see instructions.  (iii) Country of Incorporation (If any)  (iv) Percentage ownership (including an entity treated as a partnership) or in the beneficial interest of a must? For rules of constructive ownership, see instructions.  (iv) Name of Entity  (iv) Name of Ent	Sch	nedule K Other Information continued (see in	nstructions)				
to vate of any foreign or domestic corporation not included on Form 851, Affiliations Schedule? For rules of constructive wowership, see instructions (ii) Name of Corporation (iii) below.  (iii) Employer (iiii) Country of incorporation (iiii) Domestic (iiii) Country of incorporation (iiii) Property of incorporation (iiii) Property of incorporation (iiii) Property of incorporation of Noting Stock (iiiii) Property of incorporation of Noting Stock (iiiii) Property of incorporation of Noting Stock (iiiii) Property of Incorporation of Noting Stock (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	5 At the end of the tax year, did the corporation:					Yes	No
womenship, see instructions.  If Yes, complete (i) through (iv) ballow.  (ii) Name of Corporation  (iii) Country of Incorporation  (iv) Percentage Owned in Voting Stock  (iv) Percentage Owned in Voting Stock  b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership fincluding an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive if Yes, complete (ii) through (iv) ballow.  (ii) Name of Entity  (iii) Employer (iiii) Country of Organization Profits. (iii) Country of Organization Profits. Loss, or Capital  (ii) Employer (iii) Country of Organization Profits. Loss, or Capital  (iv) Maximum Percentage Owner (iii) Country of Organization Profits. Loss, or Capital  (iv) Maximum Percentage Owner (iii) Country of Organization Profits. Loss, or Capital  (iv) Maximum Percentage Owner (iii) Country of Organization Profits. Loss, or Capital  (iv) Maximum Percentage Owner (iii) Country of Organization Profits. It is not the corporation such as a country in the total votice of all classes of the corporation such as a country in the total votice of all classes of the corporation as and (ii) Owner's country (ii) Percentage owner (iii) Country of Organization Institute Organization Percentage Owner (iii) Country of Organization Institute Organization Percentage Owner (iii) Country (iii) Percentage Owner (iii) Percentage Owner (iii) Percentage Owner (iii) Percentage Owner (iiii) Percentage Owner (iiii) Percentage Owner (iiii) Percentage (iii	а				ed		
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b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive or in the second of the composition of the		(i) Name of Corporation	Identification Number		(iv) Per Owned in V	centag oting s	je Stock
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(i) Name of Entity   Identification Number   Organization   Percentage Owned in Profit. Loss, or Capital	t	partnership (including an entity treated as a partnership) or ir ownership, see instructions	n the beneficial interest of a trust? Fo	or rules of constructive	tic		Х
6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.)  If Yes, 'file Form 5452. Corporate Report of Nondividend Distributions.  If this is a consolidated return, answer here for the parent corporation and on Form 851 for each subsidiary  7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock?  (c) The corporation has have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached by English the corporation has phase to file Form 5472, Information Return or all 25% Foreign-Owned U.S. Corporation or a Foreign Corporation to tax exempt interest received or accrued during the tax year be Sboxul Instruments.  9 Enter the amount of tax-exempt interest received or accrued during the tax year by English the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.  12 Enter the available NOL carryover from prior tax years (dn not reduce it by any deduction on line 29a) by English to sa sestion at the end of the tax year less than \$250,000?  If Yes,		(i) Name of Entity	Identification Number		Percentage	Owne	ed in
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all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock?  For rules of attribution, see section 318. If 'Yes,' enter:  (i) Percentage owned \( \)				subsidiary			
(i) Percentage owned ► and (ii) Owner's country ►  (c) The corporation may have to file Form 5472, Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ►  8 Check this box if the corporation issued publicly offered debt instruments with original issue discount	7	all classes of the corporation's stock entitled to vote or (b) the total value of all classes of the corporation's stock?					Х
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Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached   8 Check this box if the corporation issued publicly offered debt instruments with original issue discount							
## Senter the amount of tax-exempt interest received or accrued during the tax year ★ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		Corporation Engaged in a U.S. Trade or Business. Enter the number of Forms 5472 attached ►					
10 Enter the number of shareholders at the end of the tax year (if 100 or fewer) ▶ 7  11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here	8	If checked, the corporation may have to file <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments.					
If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here							
attached of the election will not be valid.  12 Enter the available NOL carryover from prior tax years (do not reduce it by any deduction on line 29a.) ▶ \$		If the correction has an NOL for the tax year and is electing to forego the correction has an NOL for the tax year and is electing to forego the correction has an NOL for the tax year and is electing to forego the correction has an NOL for the tax year and is electing to forego the correction has an NOL for the tax year and is electing to forego the correction has an NOL for the tax year and is electing to forego the correction has an experience of the correction has a correction has an experience of the correction has a correction ha					
Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000?	11	If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.					
of the tax year less than \$250,000?	12	Enter the available NOL carryover from prior tax years (do not reduce it by	y any deduction on line 29a.) 🕨 💲		<u>122,807.</u>		
made during the tax year   \$\\$\	13	of the tax year less than \$250,000?					Х
Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement (see instructions)?		If 'Yes,' the corporation is not required to complete Schedule the total amount of cash distributions and the book value of p made during the tax year	es L, M-1, and M-2. Instead, enter coroperty distributions (other than cash	h)			
b If 'Yes,' did or will the corporation file required Forms 1099?	14	Is the corporation required to file Schedule UTP (Form 1120)	), Uncertain Tax Position Statement	(see instructions)?			X
b If 'Yes,' did or will the corporation file required Forms 1099?	15 a	Did the corporation make any payments in 2014 that would r	require it to file Form(s) 1099?			Х	
its own stock?						Х	
17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		During this tax year, did the corporation have an 80% or mor	re change in ownership, including a c	hange due to redemptio	n of		
value) of its assets in a taxable, non-taxable, or tax deferred transaction?							Х
'	17	value) of its assets in a taxable, non-taxable, or tax deferred	transaction?				Х
· · · · · · · · · · · · · · · · · · ·	18	•	•				Х