

Department of the Treasury
Internal Revenue Service

▶ See separate instructions.
▶ Attach this schedule to Form 1120-DISC.

OMB No. 1545-0124

1981

Name as shown on Form 1120-DISC

Export gross receipts of the DISC by product code (See specific instructions)Product
code
number

**Percent of
export gross receipts**

Employer identification number

Part I

Section A.—Export Gross Receipts in the 1981 Tax Year (See specific instructions)

1. Export gross receipts of the DISC

Export gross receipts of related U.S. persons

2. Related DISCs

3. All other related U.S. persons

Section B.—Export Gross Receipts in Earlier Years (See specific instructions for adjustments due to changes to the definition of qualified export gross receipts)

1 DISC's tax year
(Use a separate line for each tax year of the DISC, starting with the first preceding year. Include all tax years beginning after December 31, 1971)

2 DISC's export gross receipts

Export gross receipts of related U.S. persons

(a) Beginning of year
(month, day, year)

(b) End of year
(month, day, year)

3 Related DISCs

4 All other related U.S. persons

Part II

Section A.—Related U.S. Persons, Except DISCs, in Your Controlled Group (Attach more copies of this schedule if necessary)

Name _____

Address

Identifying number

Section B.—DISCs in Your Controlled Group

Name _____

Address

Emp. ident. no.