

► Your name(s) _____

BE-10 Filing A NEW FILING REQUIREMENT BY THE BUREAU OF ECONOMIC ANALYSIS

This is not a tax filing. However, it carries high penalties of at least \$2,500 and therefore, we thought that you should be aware of this filing requirement.

Filing Requirement

Any U.S. person residing in the U.S. that had direct or indirect ownership or control of at least 10% of the voting stock of a foreign corporation, or an equivalent interest in an unincorporated foreign business enterprise (e.g., a partnership, **rental property**), at any time in 2014 tax year.

If you think this applies to you, please provide the following:

1. Form of U.S. Reporter (please choose one)

Individual or Single-Member LLC **Name:** _____

Corporation **Name:** _____

Other (estate, trust, etc.) **Name:** _____

2. What is the name and address of the foreign entity or rental property?

Name: _____

Address _____

3. What is the MAJOR product or service involved in this activity?

4. How many overseas employees are engaged in the activity? _____

5. For your foreign entity, please complete the below information for the latest year available (2014 or 2013).

(Please note: The Bureau of Economic Analysis is looking for a figure in the hundreds of millions of dollars, or more. Therefore, any estimates will do)

Net Income (loss): _____

Total Assets (balanced at close of fiscal year): _____

Total Liabilities (balances at close of fiscal year): _____