

**SCHEDULE N
(Form 1120-DISC)**

Department of the Treasury
Internal Revenue Service

**Export Gross Receipts of the DISC
and Related U.S. Persons**

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

OMB No. 1545-0124

1982

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 1982 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, 1973)

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.