

# International Boycott Report

For tax year beginning \_\_\_\_\_, 19\_\_\_\_  
and ending \_\_\_\_\_, 19\_\_\_\_.

► **Controlled groups, see specific instructions.**

**To be Filed  
in Duplicate**  
(See Instruction B)

Department of the Treasury  
Internal Revenue Service

Name \_\_\_\_\_ Taxpayer identifying number \_\_\_\_\_

Number and street \_\_\_\_\_

City or town, state and ZIP code \_\_\_\_\_

Address of Service Center where your tax return is filed \_\_\_\_\_

Type of filer (check one):  
 Individual     Partnership     Corporation     Trust     Estate     Other

**1** Individuals.—Enter adjusted gross income from your tax return (see instructions) . . . . .

**2** Partnerships and corporations:

- a** Partnerships.—Enter each partner's name and taxpayer identifying number.
- b** Corporations.—Enter the name and employer identification number of each member of the controlled group (as defined in section 993(a)(3)). Do not list members included in the consolidated return; instead, attach a copy of Form 851. List all other members of the controlled group not included in the consolidated return.

**If you list any corporations below or if you attach Form 851, you must designate a "common taxable year." Enter the name and employer identification number in line 4b of the corporation whose taxable year is designated.**

Name	Taxpayer identifying number

If necessary, attach more sheets and check this box . . . . .

	Code	Description
<b>c</b> Enter principal business activity code and description (see instructions) . . . . .		
<b>d</b> IC-DISCs.—Enter principal product or service code and description (see instructions)		

**3** Partnerships.—Each partnership filing Form 5713 must give the following information:

- a** Partnership's total assets (Form 1065, page 1) . . . . .
- b** Partnership's ordinary income (Form 1065, page 1) . . . . .

**4** Corporations.—Each corporation filing Form 5713 must give the following information:

- a** Type of form filed (Form 1120, 1120-IC-DISC, 1120F, 1120-FSC, 1120L, 1120M, etc.) . . . . .
- b** Common taxable year election (see instructions)—
  - (1) Name of corporation ► \_\_\_\_\_
  - (2) Employer identification number . . . . .
  - (3) Common taxable year beginning \_\_\_\_\_, 19\_\_\_\_ and ending \_\_\_\_\_, 19\_\_\_\_.
- c** Corporations filing this form enter—
  - (1) Total assets (see instructions) . . . . .
  - (2) Taxable income before net operating loss and special deductions (see instructions) . . . . .

**5** Estates or trusts.—Enter total income (Form 1041, page 1) . . . . .

**6** Enter the total amount (before reduction for boycott participation or cooperation) of the following tax benefits (see instructions):

- a** Foreign tax credit . . . . .
- b** Deferral of earnings of controlled foreign corporations . . . . .
- c** Deferral of IC-DISC income . . . . .
- d** Exempt FSC Income. . . . .

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete.

Signature ► \_\_\_\_\_ Date ► \_\_\_\_\_

Title ► \_\_\_\_\_



**9** Non-listed countries boycotting Israel.—Did you have operations in any non-listed country which you know or have reason to know requires participation in or cooperation with an international boycott directed against Israel? . . . . .

Yes	No

If "Yes," enter the country(ies), taxpayer identifying number of person(s) having operations, the principal business activity code, a description of the principal business activity; and if you are an IC-DISC, enter the product code. If necessary, attach additional sheets using the exact format and check this box

Name of country <i>(1)</i>	Taxpayer identifying number of person(s) having operations <i>(2)</i>	Principal business activity		IC-DISCs only—Enter product code <i>(5)</i>
		Code <i>(3)</i>	Description <i>(4)</i>	
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>f</b>				
<b>g</b>				
<b>h</b>				

**10** Boycotts other than the boycott of Israel.—Did you have operations in any other country which you know or have reason to know requires participation in or cooperation with an international boycott other than the boycott of Israel? . . . . .

Yes	No

If "Yes," enter the country(ies), taxpayer identifying number of person(s) having operations, the principal business activity code, a description of the principal business activity; and if you are an IC-DISC, enter the product code. If necessary, attach additional sheets using the exact format and check this box

Name of country <i>(1)</i>	Taxpayer identifying number of person(s) having operations <i>(2)</i>	Principal business activity		IC-DISCs only—Enter product code <i>(5)</i>
		Code <i>(3)</i>	Description <i>(4)</i>	
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>f</b>				
<b>g</b>				
<b>h</b>				

**11** Were you requested to participate in or cooperate with an international boycott? . . . . .  
If "Yes," attach a copy (in English) of any and all such requests received during your tax year. If the request was in a form other than a written request, attach a separate sheet explaining the nature and form of any and all such requests. (See Instructions.)

Yes	No

**12** Did you, in fact, participate in or cooperate with an international boycott? . . . . .  
If "Yes," attach a copy (in English) of any and all boycott clauses agreed to, and attach a general statement of the agreement. If the agreement was in a form other than a written agreement, attach a separate sheet explaining the nature and form of any and all such agreements. (See Instructions.)

**Note:** If the answer to either question 11 or 12 is "Yes," you must complete the rest of Form 5713. If you answered "Yes" to question 12, you must complete Schedules A or B and C (Form 5713).

