

Clerk of the House of Representatives Legislative Resource Center B-106 Cannon Building Washington, DC 20515	Secretary of the Senate Office of Public Records 232 Hart Building Washington, DC 20510
---	--

SECRETARY OF THE SENATE

04 SEP 14 PM 4:24

**LOBBYING REPORT**

Lobbying Disclosure Act of 1995 (Section 5) - All Filers Are Required to Complete This Page

1. Registrant Name <b>Deloitte Tax LLP</b>			
2. Address <input type="checkbox"/> Check if different than previously reported <b>555 12th Street, NW; Washington, DC; 20004</b>			
3. Principal Place of Business (if different from line 2) City: _____ State/zip (or Country) _____			
4. Contact Name <b>Mark Garay</b>	Telephone <b>(202) 879-4989</b>	E-mail (optional)	5. Senate ID #
7. Client Name <input type="checkbox"/> Self <b>P.M.I. Norteamérica S.A. de C.V.</b>	6. House ID #		

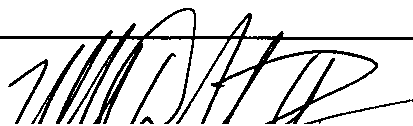
**TYPE OF REPORT** 8. Year 2003 Midyear (January 1-June 30)  OR Year End (July 1-Dec9. Check if this filing amends a previously filed version of this report 10. Check if this is a Termination Report  ⇌ Termination Date \_\_\_\_\_

11. No Lobbying

**INCOME OR EXPENSES - Complete Either Line 12 OR Line 13**

12. Lobbying Firms	13. Organizations
<b>INCOME</b> relating to lobbying activities for this reporting period was:	<b>EXPENSES</b> relating to lobbying activities for this reporting period were:
Less than \$10,000 <input type="checkbox"/>	Less than \$10,000 <input checked="" type="checkbox"/>
\$10,000 or more <input checked="" type="checkbox"/> ⇌ \$ <u>40,000.00</u> Income (nearest \$20,000)	\$10,000 or more <input type="checkbox"/> ⇌ \$ _____ Expenses (nearest \$20,000)
Provide a good faith estimate, rounded to the nearest \$20,000, of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).	<b>14. REPORTING METHOD.</b> Check box to indicate exp accounting method. See instructions for description of op
	<input checked="" type="checkbox"/> <b>Method A.</b> Reporting amounts using LDA definitic
	<input type="checkbox"/> <b>Method B.</b> Reporting amounts under section 6033( Internal Revenue Code
	<input type="checkbox"/> <b>Method C.</b> Reporting amounts under section 162(e Internal Revenue Code


Signature



Filing #24c66aaa-b39b-44fc-89d0-bb90a1acb28c - Page 1 of 4

Date

9/14/04

Signature  Date 1/1

Printed Name and Title Michael Danilack, Principal, Deloitte Tax LLP

Registrant Name Deloitte Tax LLP Client Name P.M.I. Norteamérica S.A. de C.V.

**LOBBYING ACTIVITY.** Select as many codes as necessary to reflect the general issue areas in which the client was engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code as requested. Attach additional page(s) as needed.

15. General issue area code TAX (one per page)

16. Specific lobbying issues

Formal comments to Treasury Department rule making (REG-108524-00).

17. House(s) of Congress and Federal agencies contacted  Check if None

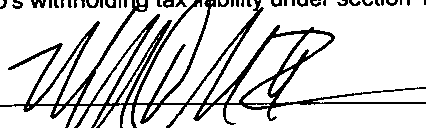
Department of Treasury

18. Name of each individual who acted as a lobbyist in this issue area

Name	Covered Official Position (if applicable)
Michael Danilack	
Amin Nosrat	
Roger M. Brown	

19. Interest of each foreign entity in the specific issues listed on line 16 above  Check if None

Provide public comments requesting that a foreign partner's net operating loss carryover be taken into account in determining the partnership's withholding tax liability under section 1446 of the Internal Revenue Code.

Signature  Date 9/14/04

