

Worksheet A

Form 5471

(Keep for your records)

2017

Name(s) as shown on return

Tax ID Number

Worksheet A - Foreign Base Company Income and Insurance Income and Summary of U.S. Shareholder's Pro Rata Share of Subpart F Income of a CFC (See instructions beginning on page 8.) Enter the amounts on lines 1a through 38a in functional currency.

Table with columns for line numbers, descriptions, sub-letters (a-i), and final totals. Rows include: 1 Gross foreign personal holding company income (1a-1i); 2-13 Total adjusted gross foreign base company income and insurance income; 14 Adjusted net foreign personal holding company income (14a-14h); 15 Adjusted net foreign base company sales income (15a-15e); 16 Adjusted net foreign base company services income (16a-16e).