

Worksheet A

Form 5471

(Keep for your records)

2018

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-entries (a-i), and final totals. Includes sections for Gross foreign personal holding company income, Adjusted net foreign personal holding company income, Adjusted net foreign base company sales income, and Adjusted net foreign base company services income.