

Part II Nonpreviously Taxed E&P Subject to Recapture as Subpart F Income (section 952(c)(2))

Important: Enter amounts in functional currency.

1	Balance at beginning of year	▶	1
2	Additions (amounts subject to future recapture)	▶	2
3	Subtractions (amounts recaptured in current year)	▶	3
4	Balance at end of year (combine lines 1 through 3)	▶	4