

|    | (f)<br>Post-1986<br>Undistributed Earnings<br>in Functional Currency | (g)<br>Divide Column (e)(2)<br>by Column (f)<br>(capped at 100%) | (h)<br>Opening Balance<br>in Post-1986<br>Foreign Income Taxes | (i)<br>Foreign Taxes Paid<br>for Tax Year Indicated | (j)<br>Foreign Taxes Deemed Paid<br>for Tax Year Indicated | (k)<br>Post-1986<br>Foreign Income Taxes<br>(add columns (h), (i), and (j)) | (l)<br>Taxes Deemed Paid<br>(multiply column (g)<br>by column (k)) |
|----|--|--|--|---|--|---|--|
| 1  |  |  |  |   |  |   |  |
| 2  |  |  |  |   |  |   |  |
| 3  |  |  |  |   |  |   |  |
| 4  |  |  |  |   |  |   |  |
| 5  |  |  |  |   |  |   |  |
| 6  |  |  |  |   |  |   |  |
| 7  |  |  |  |   |  |   |  |
| 8  |  |  |  |   |  |   |  |
| 9  |  |  |  |   |  |   |  |
| 10 |  |  |  |   |  |   |  |
| 11 |  |  |  |   |  |   |  |
| 12 |  |  |  |   |  |   |  |
| 13 |  |  |  |   |  |   |  |
| 14 |  |  |  |   |  |   |  |
| 15 |  |  |  |   |  |   |  |
| 16 |  |  |  |   |  |   |  |
| 17 |  |  |  |   |  |   |  |

Add schedules as needed.