

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

Important: Enter amounts in functional currency.

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