

[insert taxpayer name]
[insert taxpayer's identification number]

STATEMENT ATTACHED TO AND MADE PART OF
FORM [insert form number of taxpayer return, e.g., 1120]
[insert name of taxpayer tax form, e.g., U.S. CORPORATION INCOME TAX RETURN]
ELECTION UNDER SECTION 3.02 OF NOTICE 2018-13 TO USE ALTERNATIVE METHOD TO
COMPUTE POST-1986 EARNINGS AND PROFITS

[insert taxpayer's name] elects to use an alternative date to determine the post-1986 earnings and profits (including a deficit) of [insert name of specified foreign corporation], [insert specified foreign corporation's taxpayer identification number], in accordance with the method prescribed in Section 3.02 of Notice 2018-13.