

	Name of E&P Deficit Foreign Corporation	(a) EIN or Reference ID Number of the foreign corporation	(b) November 2, 2017 Post-1986 E&P Deficit in Functional Currency	(c) 12/31/17 Spot Rate (see instructions)	(d) November 2, 2017 Post-1986 E&P Deficit in USD (divide column (b) by column (c))	(e) U.S. Shareholder's Pro Rata Share of Column (d)
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16	Total (lines 1–15) . . . . .					

Add schedules as needed.