

Taxpayer's signature

TFN

Part F Film losses

Film losses deducted **S** , , , .00

Film losses carried forward to later income years **T** , , , .00 **F**

Part G Foreign source losses

1 Prior year foreign source losses deducted—excludes losses of CFCs

Interest income **A** , , , .00

Modified passive income **B** , , , .00

Offshore banking income **C** , , , .00

All other foreign source income **D** , , , .00

2 Current year foreign source losses—excludes losses of CFCs

Interest income **E** , , , .00

Modified passive income **F** , , , .00

Offshore banking income **G** , , , .00

All other foreign source income **H** , , , .00

3 Foreign source losses carried forward—excludes losses of CFCs

Interest income **I** , , , .00

Modified passive income **J** , , , .00

Offshore banking income **K** , , , .00

All other foreign source income **L** , , , .00

4 Controlled foreign company (CFC) losses

Prior year CFC losses deducted **M** , , , .00

Current year CFC losses **N** , , , .00

CFC losses carried forward **O** , , , .00 **F**