





**1 Prior year foreign source losses deducted**

- excludes losses of controlled foreign companies (CFCs)

[illegible][illegible]

Offshore banking income C [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] .00

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

## 2 Current year foreign source losses

- excludes losses of CFCs

[illegible][illegible]

Offshore banking income G [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ] .00

[illegible]

### 3 Foreign source losses carried forward

- excludes losses of CFCs

[illegible][illegible][illegible]

All other foreign source income L .00

#### 4 Controlled foreign company (CFC) losses

[illegible][illegible][illegible]

