

Check box(es) for additional specified attachments. See instructions.

☐ 1. Gain on personal property sale

☐ 5. High-taxed income

☐ 8. Form 5471 information

☐ 11. Dual consolidated loss

☐ 2. Foreign oil and gas taxes

☐ 6. Section 267A disallowed deduction

☐ 9. Other forms

☐ 12. Form 8865 information

☐ 3. Splitter arrangements

☒ 7. Reserved for future use

☐ 10. Partner loan transactions

☐ 13. Other international items

☐ 4. Foreign tax translation

(attach description and statement)