

Schedule of Included Controlled Foreign Corporations (CFC)

2017

Include with Form CNF-120. Include additional sheets if necessary.

Corporation Name

FEIN

	(a) Corporation Name	(b) Subpart F Income	(c) Current year earnings and profits	(d) Partial Inclusion Ratio % (b ÷ c)
1				
2				
3				
4				
5				
6				
7				
8				

	(e) Average property everywhere	(f) (e) x (d)	(g) Payroll everywhere	(h) (g) x (d)	(i) Sales everywhere	(j) (i) x (d)
1						
2						
3						
4						
5						
6						
7						
8						
9 TOTAL		<input type="text"/>		<input type="text"/>		<input type="text"/>