



Additional Information Worksheet

Form 8858 - Foreign Disregarded Entities/Branches

Year _____

General Information

*Income/Expenses have been separately provided _____ *Original/Functional Currency: _____

Activity Name: _____ Date Business Created/Started _____

Operating Name (if different) : _____

Corporation? ____ Partnership? ____ LLC? ____ Sole Proprietorship? ____ Other? _____

Principal Business Activity _____ EIN/BN _____

Owner(s) Name: (include all) _____

Location of Books and Records: _____

Assets

<u>Description of Asset</u>	<u>Start Date</u>	<u>Cost/Value</u>		<u>Date</u>	
		<u>when placed in Service</u>	<u>Value 01/01</u>	<u>Value 12/31</u>	<u>sold/removed from Service</u>
Accounts Receivable					
Building					
Land					
Bank Account					
Bank Account					
Deposit (holding)					
Other (Describe)					
Other (Describe)					
Other (Describe)					



Liabilities

	<u>Start Date</u>	<u>Amount Owing</u> <u>01/01</u>	<u>Amount Owing</u> <u>12/31</u>
Mortgage			
Credit Card			
Loan (Describe)			
Other (Describe)			
Other (Describe)			
Other (Describe)			

Additional Information:
