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**SCHEDULE B
(Form 965)**

(January 2019)

Department of the Treasury
Internal Revenue Service

Name of person filing this return

Deferred Foreign Income Corporation's Earnings and Profits (E&P)

▶ Attach to Form 965.

▶ Go to www.irs.gov/Form965 for instructions and the latest information.

▶ Complete for Deferred Foreign Income Corporations.

▶ List E&P Deficit Foreign Corporations in Schedule C.

OMB No. 1545-0123

Identifying number

a Separate Category (Enter code—see instructions.)

b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions)

	Name of Deferred Foreign Income Corporation	(a) EIN or Reference ID Number of the Foreign Corporation (see instructions)	(b)(1) November 2, 2017 Post-1986 E&P in Functional Currency	(b)(2) Check box if Alternative Method for Calculating E&P Elected (see instructions)	(c) November 2, 2017 Post-1986 Previously Taxed E&P in Functional Currency (see instructions)	(d) November 2, 2017 Post-1986 E&P Attributable to ECI in Functional Currency
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	(e) November 2, 2017 Accumulated Post-1986 Deferred Foreign Income in Functional Currency (column (b)(1) less columns (c) and (d))	(f) December 31, 2017 Post-1986 E&P in Functional Currency	(g) December 31, 2017 Post-1986 Previously Taxed E&P in Functional Currency (see instructions)	(h) December 31, 2017 Post-1986 E&P Attributable to ECI in Functional Currency	(i) December 31, 2017 Accumulated Post-1986 Deferred Foreign Income in Functional Currency (column (f) less columns (g) and (h))
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DRAFT AS OF
September 5, 2018
DO NOT FILE

Add schedules as needed.