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**SCHEDULE H
(Form 965)**

(January 2019)

Department of the Treasury
Internal Revenue Service

**Amounts Reported on Forms 1116 and 1118
and Disallowed Foreign Taxes**

▶ Attach to Form 965.

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

OMB No. 1545-0123

Name of person filing this return

Identifying number

SECTION 1—Amounts Reported on Forms 1116 and 1118 and Disallowed Foreign Taxes

- 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) . ▶ _____

		2018 Tax Year
1	Section 965(a) inclusion amount in U.S. Dollars from Schedule F, column (e)(1), line 16	1
2	Section 965(a) inclusion in U.S. Dollars with respect to pass-throughs from Schedule F, column (e)(1), line 17	2
3	Total 965(a) inclusion in U.S. Dollars. Add lines 1 and 2. Report amount here and on Form 1116, Part I, or 1118, Sch. A (see instructions) . ▶	3
4	Section 965(c) deduction in U.S. Dollars not from pass-throughs allocable to section 965(a) inclusion amount (see instructions) .	4
5	Section 965(c) deduction in U.S. Dollars from pass-throughs allocable to section 965(a) inclusion (see instructions) .	5
6	Total section 965(c) deduction in U.S. Dollars. Add lines 4 and 5. Report amount here and on Form 1116, Part I, or Form 1118, Sch. A . ▶	6
7	Taxes deemed paid not from pass-throughs. Enter amount from Schedule F, column (I), line 16	7
8	Taxes deemed paid through pass-throughs. Enter amount from Schedule F, column (I), line 17	8
9	Taxes deemed paid. Add lines 7 and 8. Report amount here and on Form 1118, Part I, Sch. B, column 3	9
10	2018 Applicable Percentage not from pass-throughs. Enter amount from Schedule H, line 37	10
11	2018 Applicable Percentage from pass-throughs. If there are multiple pass-throughs, leave this line blank and attach a schedule	11
12	Disallowed foreign taxes not from pass-throughs. Multiply line 7 by line 10	12
13	Disallowed foreign taxes through pass-throughs. Attach calculation. See instructions	13
14	Disallowed foreign taxes. Add lines 12 and 13. Report amount here and on Form 1118, Schedule G, Part I, line F	14
		2017 Tax Year
15	Section 965(a) inclusion amount in U.S. Dollars from Schedule G, column (e)(1), line 16	15
16	Section 965(a) inclusion in U.S. Dollars from pass-throughs from Schedule G, column (e)(1), line 17	16
17	Total 965(a) inclusion in U.S. Dollars. Add lines 15 and 16	17
18	Section 965(c) deduction in U.S. Dollars not from pass-throughs allocable to section 965(a) inclusion amount (see instructions)	18
19	Section 965(c) deduction in U.S. Dollars from pass-throughs allocable to section 965(a) inclusion (see instructions)	19
20	Total section 965(c) deduction in U.S. Dollars. Add lines 18 and 19	20
21	Taxes deemed paid not from pass-throughs. Enter amount from Schedule G, column (I), line 16	21
22	Taxes deemed paid through pass-throughs. Enter amount from Schedule G, column (I), line 17	22
23	Taxes deemed paid. Add lines 21 and 22	23
24	2017 Applicable Percentage. Enter amount from Schedule H, line 46	24
25	2017 Applicable Percentage from pass-throughs. If there are multiple pass-throughs, leave this line blank and attach a schedule	25
26	Disallowed foreign taxes not from pass-throughs. Multiply line 21 by line 24	26
27	Disallowed foreign taxes from pass-throughs. Attach calculation (see instructions)	27
28	Disallowed foreign taxes. Add lines 26 and 27	28

SECTION 2—Applicable Percentage for Disallowance of Foreign Tax Credit Not From Pass-Throughs

2018 Tax Year Applicable Percentage		2018 Tax Year
29	Portion of the aggregate 2018 tax year section 965(a) inclusion amount not corresponding to the aggregate foreign cash position. Enter amount from Form 965, Part II, section 1, line 12	29
30	Total section 965(a) inclusion amount. Enter the sum of Form 965, Part II, section 1, lines 9 and 12	30
31	Divide line 29 by line 30	31
32	Applicable percentage with respect to the portion of the aggregate 2018 tax year section 965(a) inclusion amount not corresponding to the aggregate foreign cash position. Multiply line 31 by 0.771	32
33	Portion of the aggregate 2018 tax year section 965(a) inclusion amount corresponding to the aggregate foreign cash position. Enter amount from Form 965, Part II, section 1, line 9	33
34	Total section 965(a) inclusion amount. Enter the sum of Form 965, Part II, section 1, lines 9 and 12	34
35	Divide line 33 by line 34	35
36	Applicable percentage with respect to the portion of the aggregate 2018 tax year section 965(a) inclusion amount corresponding to the aggregate foreign cash position. Multiply line 35 by 0.557	36
37	2018 Applicable Percentage. Add lines 32 and 36	37
2017 Tax Year Applicable Percentage		2017 Tax Year
38	Portion of the aggregate 2017 tax year section 965(a) inclusion amount not corresponding to the aggregate foreign cash position. Enter amount from Form 965, Part II, section 1, line 23	38
39	Total section 965(a) inclusion amount. Enter the sum of Form 965, Part II, section 1, lines 20 and 23	39
40	Divide line 38 by line 39	40
41	Applicable percentage with respect to the portion of the aggregate 2017 tax year section 965(a) inclusion amount not corresponding to the aggregate foreign cash position. Multiply line 40 by 0.771	41
42	Portion of the aggregate 2017 tax year section 965(a) inclusion amount corresponding to the aggregate foreign cash position. Enter amount from Form 965, Part II, section 1, line 20	42
43	Total section 965(a) inclusion amount. Enter the sum of Form 965, Part II, section 1, lines 20 and 23	43
44	Divide line 42 by line 43	44
45	Applicable percentage with respect to the portion of the aggregate 2017 tax year section 965(a) inclusion amount corresponding to the aggregate foreign cash position. Multiply line 44 by 0.557	45
46	2017 Applicable Percentage. Add lines 41 and 45	46