

**SCHEDULE A
(Form 965)**

(January 2019)

Department of the Treasury
Internal Revenue Service

U.S. Shareholder's Section 965(a) Inclusion Amount

▶ **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

| | (a) Name of Deferred Foreign Income Corporation (DFIC) | (a) EIN or Reference ID Number of the Foreign Corporation (see instructions) | (b) U.S. Tax Year End (Year/Month) of DFIC (see instructions) | (c) Accumulated Post-1986 Deferred Foreign Income in Functional Currency (see instructions) | (d) December 31, 2017 Spot Rate | (e) Accumulated Post-1986 Deferred Foreign Income in U.S. Dollars (divide column (c) by column (d)) |
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| 15 | | | | | | |
| 16 | Total (lines 1-15) | | | | | |

| | (f) U.S. Shareholder's Pro Rata Share of Column (e) | (g) Deficit Allocation Ratio (column (f) amount divided by column (f), line 16) | (h) U.S. Shareholder's Aggregate Foreign E&P Deficit (see instructions) | (i) Section 965(a) Inclusion Amount (column (f) less column (h)) | (j) Section 965(a) Inclusion Amount Taken Into Account in the 2017 Tax Year | (k) Section 965(a) Inclusion Amount Taken Into Account in the 2018 Tax Year |
|-----------|--|---|---|---|--|--|
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Add schedules as needed.