

**SCHEDULE F
(Form 965)**

(January 2019)

Department of the Treasury
Internal Revenue Service

Name of person filing this return

Foreign Taxes Deemed Paid by Domestic Corporation

For tax years of foreign corporations whose last taxable year beginning before January 1, 2018, ends during the
U.S. shareholder's 2018 tax year

▶ Attach to Form 965.

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

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) ▶

	(a) Name of Deferred Foreign Income Corporation (DFIC)	(a) EIN or Reference ID Number of the Foreign Corporation (see instructions)	(b) EIN or Reference ID Number of K-1 Issuer (if any) (see instructions)	(c) U.S. Tax Year End (Year/Month) of DFIC	(d) Country of Incorporation (use country codes) (see instructions)	(e)(1) Section 965(a) Inclusion in U.S. Dollars	(e)(2) Section 965(a) Inclusion in Functional Currency
1							
2							
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							
16	Total not from pass-throughs (sum of lines 1–15) (see instructions)						
17	Total from pass-throughs (sum of lines 1–15) (see instructions)						

	(f) Post-1986 Undistributed Earnings in Functional Currency	(g) Divide Column (e)(2) by Column (f) (capped at 100%)	(h) Opening Balance in Post-1986 Foreign Income Taxes	(i) Foreign Taxes Paid for Tax Year Indicated	(j) Foreign Taxes Deemed Paid for Tax Year Indicated	(k) Post-1986 Foreign Income Taxes (add columns (h), (i), and (j))	(l) Taxes Deemed Paid (multiply column (g) by column (k))
1							
2							
3							
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6							
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17							

Add schedules as needed.