

**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](http://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
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

	(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))
<b>1</b>					
<b>2</b>					
<b>3</b>					
<b>4</b>					
<b>5</b>					
<b>6</b>					
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<b>12</b>					
<b>13</b>					
<b>14</b>					
<b>15</b>					

Add schedules as needed.