

**SCHEDULE C  
(Form 965)**

(January 2019)

Department of the Treasury  
Internal Revenue Service

Name of person filing this return

**U.S. Shareholder's Aggregate Foreign Earnings and Profits Deficit**

▶ Attach to Form 965.

▶ Go to [www.irs.gov/Form965](http://www.irs.gov/Form965) for instructions and the latest information.

▶ If a Specified Foreign Corporation is included on Schedule B, it should not be included on this Schedule C.

▶ List E&P Deficit Foreign Corporations in this 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) . . . . . ▶

	(a) Name of E&P Deficit Foreign Corporation	(a) EIN or Reference ID Number of the Foreign Corporation (see instructions)	(b) November 2, 2017 Post-1986 E&P Deficit in Functional Currency	(c) December 31, 2017 Spot Rate (see instructions)	(d) November 2, 2017 Post-1986 E&P Deficit in U.S. Dollars (divide column (b) by column (c))	(e) U.S. Shareholder's Pro Rata Share of Column (d)
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
<b>16</b>	<b>Total (lines 1–15)</b> . . . . .					

Add schedules as needed.