

**SCHEDULE I-1
(Form 5471)**

(December 2018)

Department of the Treasury
Internal Revenue Service

Information for Global Intangible Low-Taxed Income

OMB No. 1545-0123

▶ **Attach to Form 5471.**

▶ **Go to www.irs.gov/Form5471 for instructions and the latest information.**

Name of person filing Form 5471		Identifying number
Name of foreign corporation	EIN (if any)	Reference ID number (see instructions)

		Functional Currency	Conversion Rate	U.S. Dollars
Separate Category (enter code—see instructions) ▶ _____				
1 Gross income	1			
2 Exclusions				
a Effectively connected income	2a			
b Subpart F income	2b			
c High-tax exception income per section 954(b)(4)	2c			
d Related party dividends	2d			
e Foreign oil and gas extraction income	2e			
3 Total exclusions (total of lines 2a–2e)	3			
4 Gross income less total exclusions (line 1 minus line 3)	4			
5 Deductions properly allocable to amount on line 4	5			
6 Tested income (loss) (line 4 minus line 5) (see instructions for line 6)	6			
Other Amounts (see instructions)				
7 Tested foreign income taxes	7			
8 Qualified business asset investment (QBAI)	8			
9 Interest expense	9			