Schedule of Controlled Foreign Corporation (CFC) Information To Compute Global Intangible Low-Taxed Income (GILTI)
Go to www.irs.gov/Form 8992 for instructions and the latest information.

$\frac{\text { Internal Revenue Service }}{\text { Name of person filing this schedule }}$
Name of U.S. shareholder

| (a) Name of CFC | (b) <br> EIN or Reference ID | Calculations for Net Tested Income (see instructions) |  |  |  |  |  |  |  | GILTI Allocated to Tested Income CFCs (see instructions) |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | (c) Tested Income | (d) <br> Tested Loss | (e) <br> Pro Rata Share of Tested Income | (f) <br> Pro Rata Share of Tested Loss | (g) <br> Pro Rata Share of Qualified Business Asset Investment (QBAI) | (h) <br> Pro Rata Share of Tested Loss QBAI Amount | (i) Pro Rata Share of Tested Interest Income | (j) <br> Pro Rata Share of Tested Interest Expense | (k) GILTI Allocation Ratio (Divide Col. (e) by Col. (e), Line 1 Total) | (I) GILTI Allocated to Tested Income CFCs (Multiply Form 8992, Part II, Line 5, by Col. (k)) |
|  |  |  | ( ) |  | ( ) |  | ( ) |  |  |  |  |
|  |  |  | ( ) |  | ( ) |  | $(\quad)$ |  |  |  |  |
|  |  |  | ( ) |  | ( ) |  | ( ) |  |  |  |  |
|  |  |  | ( ) |  | ( ) |  | ( ) |  |  |  |  |
|  |  |  | ( ) |  | ( ) |  | ( ) |  |  |  |  |
|  |  |  | ( ) |  | ( ) |  | $(\quad)$ |  |  |  |  |
|  |  |  | ( ) |  | ( ) |  | ( ) |  |  |  |  |
|  |  |  | ( ) |  | ( ) |  | ( ) |  |  |  |  |
|  |  |  | ( ) |  | ( ) |  | ( ) |  |  |  |  |
|  |  |  | ( ) |  | ( ) |  | ( ) |  |  |  |  |
| 1. Totals (see in | tions) . |  | ( ) |  | ( ) |  | ( ) |  |  |  |  |

Totals on line 1 should include the totals from any continuation sheets.
For Paperwork Reduction Act Notice, see Instructions for Form 8992.

Schedule A-Continuation Sheet. Use only if you need additional space.


