

**SCHEDULE H  
(Form 965)**

(Rev. December 2020)

Department of the Treasury  
Internal Revenue Service

**Amounts Reported on Forms 1116 and 1118  
and Disallowed Foreign Taxes**

▶ Attach to Form 965.

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

OMB No. 1545-0123

Name of person filing this return

Identifying number

**SECTION 1—Amounts Reported on Forms 1116 and 1118 and Disallowed Foreign Taxes**

- 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) . . . . . ▶ \_\_\_\_\_

		2020 Tax Year
1	<b>Reserved</b> . . . . .	1
2	<b>Reserved</b> . . . . .	2
3	<b>Section 965(a) inclusion in U.S. dollars with respect to pass-throughs from Schedule F, column (e)(1), line 16.</b> Enter here and on Form 1116, Part I, or Form 1118, Sch. A (see instructions) . . . . . ▶	3
4	<b>Reserved</b> . . . . .	4
5	<b>Reserved</b> . . . . .	5
6	<b>Section 965(c) deduction in U.S. dollars from pass-throughs allocable to section 965(a) inclusion</b> (see instructions). Enter here and on Form 1116, Part I, or Form 1118, Sch. A . . . . . ▶	6
7	<b>Reserved</b> . . . . .	7
8	<b>Reserved</b> . . . . .	8
9	<b>Taxes deemed paid through pass-throughs.</b> Enter amount from Schedule F, column (I), line 16. Also report on Form 1118, Schedule B, Part I, column 3 . . . . .	9
10	<b>Reserved</b> . . . . .	10
11	Enter the 2020 Applicable Percentage from pass-throughs. If there are multiple pass-throughs, leave this line blank and attach a schedule . . . . .	11
12	<b>Reserved</b> . . . . .	12
13	<b>Reserved</b> . . . . .	13
14	<b>Disallowed foreign taxes through pass-throughs.</b> Attach calculation. See instructions. Report amount here and include on Form 1118, Schedule G, Part I, line F . . . . .	14

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 71323K

Schedule H (Form 965) (Rev. 12-2020)