Note: The draft you are looking for begins on the next page.



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This is an early release draft of an IRS tax form, instructions, or publication, which the IRS is providing for your information. **Do not file draft forms** and do **not** rely on draft forms, instructions, and publications for filing. We do **not** release draft forms until we believe we have incorporated all changes (except when explicitly stated on this coversheet). However, unexpected issues occasionally arise, or legislation is passed—in this case, we will post a new draft of the form to alert users that changes were made to the previously posted draft. Thus, there are never any changes to the last posted draft of a form and the final revision of the form. Forms and instructions generally are subject to OMB approval before they can be officially released, so we post only drafts of them until they are approved. Drafts of instructions and publications usually have some changes before their final release.

Early release drafts are at <u>IRS.gov/DraftForms</u> and remain there after the final release is posted at <u>IRS.gov/LatestForms</u>. All information about all forms, instructions, and pubs is at <u>IRS.gov/Forms</u>.

Almost every form and publication has a page on IRS.gov with a friendly shortcut. For example, the Form 1040 page is at IRS.gov/Form1040; the Pub. 501 page is at IRS.gov/Pub501; the Form W-4 page is at IRS.gov/W4; and the Schedule A (Form 1040/SR) page is at IRS.gov/ScheduleA. If typing in a link above instead of clicking on it, be sure to type the link into the address bar of your browser, not a Search box.

If you wish, you can submit comments to the IRS about draft or final forms, instructions, or publications at IRS.gov/FormsComments. We cannot respond to all comments due to the high volume we receive and may not be able to consider many suggestions until the subsequent revision of the product.

If you have comments on reducing paperwork and respondent (filer) burden, with respect to draft or final forms, please respond to the relevant information collection through the Federal Register process; for more info, click here.

SCHEDULE A (Form 8975)

(Rev. December 2020)

Department of the Treasury Internal Revenue Service

Tax Jurisdiction and Constituent Entity Information

, 20 For reporting period beginning , and ending , 20

▶ A separate Schedule A (Form 8975) is to be completed for each tax jurisdiction of the multinational enterprise group. ▶ Go to www.irs.gov/Form8975 for instructions and the latest information.

Name of the reporting entity

OMB No. 1545-2272

Name of the reporting	entity				101						EIN		
Part I Tax	Jurisdiction Info	ormation. All fin	ancial an	nounts n	nust be stated	in U.S. dollars. S	See instr	ructions.			•		
Tax jurisdiction													
	1. Revenues		2. Profit (lo	ss) before	3. Income tax paid	4. Income tax	5. Sta	ted capital	6. Acc	cumulated	7. Number of	8. Tangible assets	
(a) Unrelated party	(a) (b) (c) nrelated party Related party Total		income tax		(on cash basis)	accrued—current year				arnings	employees	other than cash and cash equivalents	
					40								
Part II Cons	stituent Entity I	nformation											
Constituent entities resident in the tax jurisdiction			2. Entity		3. TIN	4. Tax jurisdiction of				5. Main business activities			
			role			Tax jurisdiction of organization or incorporation if different from tax jurisdiction of residence	(a) Activity code			(b) If you entered the code for "Other," describe the business activity.			

Part II Constituent Entit	y Information (co	ontinued)	/							
1. Constituent entities re the tax jurisdiction		2. Entity role	3. TIN	4. Tax jurisdiction of				5. Main business activities		
the tax jurisdiction	on	role		Tax jurisdiction of organization or incorporation if different from tax jurisdiction of residence	A	(a) Activity code		(b) If you entered the code for "Other," describe the business activity.		
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Part III Additional Inform										
Enter any additional information	related to the inforn	nation repo	rted in Part I and II.							