SCHEDULE C (Form 1116)		Foreign Tax Redeterminations												
•		nber 2022)	Fo	r calendar year 20	, or other tax year begin	nning	, 20, and	ending	, 20 _	·	OMB No. 1545-0121			
Department of the Treasury				See separate instructions. Go to www.irs.gov/Form1116 for instructions and the latest information.										
Nam	е		!								ifying number as shown age 1 of your tax return			
a b h	☐ S ☐ F	Section 951A ca Foreign branch o ox e is checked,	tegor ateg ente	=	Passive category ind General category ind the sanctioned count	come e Sect come f Cert cry. See instructions	tion 901(j) income ain income re-sourc	ed by treaty	g □ Lump-s	um distributi				
Pa	art I	Increase in	n Am	nount of Foreign Ta	xes Accrued (see i	nstructions)								
Ente	er red	etermined amou	ınts k	by payor for each sepa	arate relation back yea	ar (starting with the mo	ost recent) followed	by a subtotal for e	ach relation ba	ack year.				
	1. U.S. Tax Year of Taxpayer to (see instructions) Which Tax Relates (relation back year) (MM/DD/YYYY)				2b. EIN or Reference ID Number of Payor			3. Country or U.S. Possession to Which Tax Is Paid (enter code— see instructions)	4. Date Additional Foreign Tax Was Paid (MM/DD/YYY	to Which Tax Relates				
A			(1) (2) (3)											
В			(1) (2) (3)											
		6. Payor's Incor Subject to Tax in Foreign Jurisdict (see instruction	the ion	7. Additional Tax Accrued in Local Currency in Which the Tax Is Payable	8. Additional Tax Accrued in Functional Currency of Payor	9. Conversion Rate of Local Currency to U.S. Dollars	10. Additional Tax Accrued in U.S. Dollars (divide column 7 by column 9)	11. U.S. Dollar Tax of Payor Reported on Original/Amended F	(add and c	ed Tax Accrued column 10 column 11)	13. Reference ID Number for Contested Tax, if Applicable (see instructions)			
Α	(1) (2)													
^	(3)													
				ear of Taxpayer	•	•								
auc	(1)	ounts in columns	10,	11, and 12)										
В														
	(3)													
Sub	total	hy Relation Ba	ck V	ear of Taxpayer										

Cat. No. 75187Q

Part II Decrease in Amount of Foreign Taxes Paid or Accrued (see instructions)

Ξnt	er redetermined amo	ounts	by payor for each separate	relation back yea	r (starting with	the most recent)	followed by	a subtotal for e	ach relation ba	ıck year.

	of Whi (rela	U.S. Tax Year Taxpayer to ch Tax Relates tion back year) M/DD/YYYY)		2a. Name (see instru		Reference ID Number of Payor			3. Country or U.S. Possession From Which Tax Was Refunded or Deemed Refunded (enter code— see instructions)		4. Date Foreign Tax Was Refunded or Deemed Refunded (MM/DD/YYYY) (see instructions)	Tax to V Tax F	oreign Year Vhich Relates D/YYYY)
			(1)										
Α			(2)										
			(3)										
В			(1) (2)										
			(3)										
		6. Payor's Inc Subject to Tax Foreign Jurisd (see instruction	in the iction	7. Tax Refunded or Deemed Refunded in Local Currency in Which the Tax Is Payable	8. Refunded Amount in Functional Currency of Payor	9. Conversion Rate of Local Currency to U.S. Dollars	10. Refunded Amount in U.S. Dollars (divide column 7 by column 9)	11. U.S. Dolla of Payor Repor Original/Amende	ted on	Pa (sub	2. Revised Tax aid or Accrued tract column 10 om column 11)	Section Two Ye Ap	ck Box if 905(c)(2) ear Rule olies tructions)
	(1)												
Α	(2)												
	(3)												
Sub	total	by Relation E	Back \	Year of Taxpayer (add	amounts in columns 1	10, 11, and 12)							
	(1)											[
В	(2)												
	(3)											[
Sub	total	by Relation E	Back \	Year of Taxpayer (add	amounts in columns 1	10, 11, and 12)							

Part III Change in Foreign Taxes Paid or Accrued

Enter the information below for the change to the total amount of foreign taxes paid or accrued and the foreign tax credits (FTCs) claimed for each relation back year.

	Relation Back Year (MM/DD/YYYY)	2. Redetermined Foreign Taxes Paid or Accrued	Foreign Taxes Paid or Accrued per Original/Amended Return	4. Amount of FTC Claimed per Original/Amended Return	5. Amount of FTC Claimed After Redetermination	
Α						
В						

Part IV Change in U.S. Tax Liability

Enter the information below for the change in U.S. tax liability for each relation back year and other affected year (see instructions).

	Relation Back Year or Affected Tax Year (MM/DD/YYYY)	2. Total Redetermined U.S. Tax Liability	3. Total U.S. Tax Liability per Original/Amended Return	4. Difference (subtract column 3 from column 2)
Α				
В				

Schedule C (Form 1116) (Rev. 12-2022)

Part V Annual Reporting for Contested Taxes – Do Not Complete Part V For Tax Year 2022

Beginning with the 2023 tax year, taxpayers will enter the information below for each contested foreign tax liability for which the taxpayer has previously made an election under Regulations section 1.905-1(d)(4) to claim a provisional foreign tax credit.

	Relation Back Year (MM/DD/YYYY)		3. Reference ID Number for the Contested Tax	4. Country or U.S. Possession to Which Tax Was Paid (enter code— see instructions)				
(1)								
(2)								
(3)								
(4)								
(5)								
		ount of Contested Tax onally Claimed as Credit	6. Contest Ongoing	7. Contest Resolved	8. Date Contest Resolved (MM/DD/YYYY)		9. Tax Refunded or Additional Tax Paid, if A (see instructions)	iny
(1)								
(2)		·				·		
(3)		·				·		
(4)								
(5)								

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