

**SCHEDULE A
(Form 965)**

(January 2019)

Department of the Treasury
Internal Revenue Service

U.S. Shareholder's Section 965(a) Inclusion Amount

▶ **Attach to Form 965.**

▶ **Go to www.irs.gov/Form965 for instructions and the latest information.**

OMB No. 1545-0123

Name of person filing this return

Identifying number

	(a) Name of Deferred Foreign Income Corporation (DFIC)	(a) EIN or Reference ID Number of the Foreign Corporation (see instructions)	(b) U.S. Tax Year End (Year/Month) of DFIC (see instructions)	(c) Accumulated Post-1986 Deferred Foreign Income in Functional Currency (see instructions)	(d) December 31, 2017 Spot Rate	(e) Accumulated Post-1986 Deferred Foreign Income in U.S. Dollars (divide column (c) by column (d))
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16	Total (lines 1-15)					

	(f) U.S. Shareholder's Pro Rata Share of Column (e)	(g) Deficit Allocation Ratio (column (f) amount divided by column (f), line 16)	(h) U.S. Shareholder's Aggregate Foreign E&P Deficit (see instructions)	(i) Section 965(a) Inclusion Amount (column (f) less column (h))	(j) Section 965(a) Inclusion Amount Taken Into Account in the 2017 Tax Year	(k) Section 965(a) Inclusion Amount Taken Into Account in the 2018 Tax Year
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Add schedules as needed.