

SCHEDULE H
(Form 965)

(January 2019)

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 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) . . .	►	

		2018 Tax Year
1	Section 965(a) inclusion amount in U.S. Dollars from Schedule F, column (e)(1), line 16 .	1
2	Section 965(a) inclusion in U.S. Dollars with respect to pass-throughs from Schedule F, column (e)(1), line 17	2
3	Total 965(a) inclusion in U.S. Dollars. Add lines 1 and 2. Report amount here and on Form 1116, Part I, or 1118, Sch. A (see instructions)	3
4	Section 965(c) deductions in U.S. Dollars not from pass-throughs allocable to section 965(a) inclusion amount (see instructions)	4
5	Section 965(c) deduction in U.S. Dollars from pass-throughs allocable to section 965(a) inclusion (see instructions)	5
6	Total section 965(c) deduction in U.S. Dollars. Add lines 4 and 5. Report amount here and on Form 1116, Part I, or Form 1118, Sch. A	6
7	Taxes deemed paid not from pass-throughs. Enter amount from Schedule F, column (I), line 16	7
8	Taxes deemed paid through pass-throughs. Enter amount from Schedule F, column (I), line 17	8
9	Taxes deemed paid. Add lines 7 and 8. Report amount here and on Form 1118, Schedule B, Part I, column 3	9
10	2018 Applicable Percentage not from pass-throughs. Enter amount from Schedule H, line 37	10
11	2018 Applicable Percentage from pass-throughs. If there are multiple pass-throughs, leave this line blank and attach a schedule	11
12	Disallowed foreign taxes not from pass-throughs. Multiply line 7 by line 10.	12
13	Disallowed foreign taxes through pass-throughs. Attach calculation. See instructions.	13
14	Disallowed foreign taxes. Add lines 12 and 13. Report amount here and on Form 1118, Schedule G, Part I, line F	14

		2017 Tax Year
15	Section 965(a) inclusion amount in U.S. Dollars from Schedule G, column (e)(1), line 16	15
16	Section 965(a) inclusion in U.S. Dollars from pass-throughs from Schedule G, column (e)(1), line 17	16
17	Total 965(a) inclusion in U.S. Dollars. Add lines 15 and 16	17
18	Section 965(c) deduction in U.S. Dollars from pass-throughs allocable to section 965(a) inclusion amount (see instructions)	18
19	Section 965(c) deduction in U.S. Dollars from pass throughs allocable to section 965(a) inclusion (see instructions)	19
20	Total section 965(c) deduction in U.S. Dollars. Add line 18 and 19.	20
21	Taxes deemed paid not from pass-throughs. Enter amount from Schedule G, column (I), line 16	21
22	Taxes deemed paid through pass-throughs. Enter amount from Schedule G, column (I), line 17	22
23	Taxes deemed paid. Add line 21 and 22	23
24	2017 Applicable Percentage. Enter amount from Schedule H, line 46.	24
25	2017 Applicable Percentage from pass-throughs. if there are mmultiple pass-throughs, leave this line blank and attach a schedule	25
26	Disallowed foreign taxes not from pass-throughs. Multiply line 21 by line 24.	26
27	Disallowed foreign taxes from pass-throughs. Attach calculation (see instructions).	27
28	Disallowed foreign taxes. Add lines 26 and 27	28