

SCHEDULE F
(Form 965)

(Rev. December 2020)
Department of the Treasury
Internal Revenue Service

Foreign Taxes Deemed Paid by Domestic Corporation

For foreign corporations with respect to which the filer has a section 965(a) inclusion during its 2020 tax year

OMB No. 1545-0123

► Attach to Form 965.
► Go to www.irs.gov/Form965 for instructions and latest information.

Name of person filing this return

Identifying number

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) ▶						(e)(1)	(e)(2)
	Name of Deferred Foreign Income Corporation (DFIC)	EIN or Reference ID Number of the Foreign Corporation (see instructions)	EIN or Reference ID Number of K-1 Issuer (if any) (see instructions)	U.S. Tax Year End (Year/Month) of DFIC	Country of Incorporation (use country codes) (see instructions)	Section 965(a) Inclusion in U.S. Dollars	Section 965(a) Inclusion in Functional Currency
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16	Total from pass-throughs (sum of lines 1-15) (see instructions) . . .						

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

EEA