

**SCHEDULE H  
(Form 965)**

(Rev. December 2020)  
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](http://www.irs.gov/Form965) for instructions and the latest information.

OMB No. 1545-0123

Name of person filing this return	Identifying number
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**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) . . . ▶ \_\_\_\_\_

		2020 Tax Year
<b>1 Reserved</b> . . . . .	<b>1</b>	
<b>2 Reserved</b> . . . . .	<b>2</b>	
<b>3 Section 965(a) inclusion in U.S. dollars with respect to pass-throughs from Schedule F, column (e)(1), line 16.</b> Enter here and on Form 1116, Part I, or Form 1118, Sch. A (see instructions) . . . . . ▶	<b>3</b>	
<b>4 Reserved</b> . . . . .	<b>4</b>	
<b>5 Reserved</b> . . . . .	<b>5</b>	
<b>6 Section 965(c) deduction in U.S. dollars from pass-throughs allocable to section 965(a) inclusion</b> (see instructions). Enter here and on Form 1116, Part I, or Form 1118, Sch. A . . . ▶	<b>6</b>	
<b>7 Reserved</b> . . . . .	<b>7</b>	
<b>8 Reserved</b> . . . . .	<b>8</b>	
<b>9 Taxes deemed paid through pass-throughs.</b> Enter amount from Schedule F, column (I), line 16. Also report on Form 1118, Schedule B, Part I, column 3 . . . . .	<b>9</b>	
<b>10 Reserved</b> . . . . .	<b>10</b>	
<b>11 Enter the 2020 Applicable Percentage from pass-throughs.</b> If there are multiple pass-throughs, leave this line blank and attach a schedule . . . . .	<b>11</b>	
<b>12 Reserved</b> . . . . .	<b>12</b>	
<b>13 Reserved</b> . . . . .	<b>13</b>	
<b>14 Disallowed foreign taxes through pass-throughs.</b> Attach calculation. See instructions. Report amount here and include on Form 1118, Schedule G, Part I, line F . . . . .	<b>14</b>	

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

Schedule H (Form 965) (12-2020)