

Amounts Reported on Forms 1116 and 1118 and Disallowed Foreign Taxes

OMB No. 1545-0123

► Attach to Form 965.

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

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) ► _____

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

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

Schedule H (Form 965) (12-2020)