

Part IV **Annual Report of Deferred Net 965 Tax Liability Related to 965 Amounts Allocated From S Corporations**

(required every year until the liability is fully paid)

(a) Election or Transfer Year	(b) S Corporation Name	(g) Deferred 965 Net Tax Liability Transferred (Out) or Transferred In by Agreement, if any (see instructions)	(f) Net 965 Tax Liability Triggered (see instructions)	(e) Reserved for Future Use	(h) Tax Identification Number of Transferee or Transferor	(d) Beginning Deferred Net 965 Tax Liability (see instructions)
1						1
2						2
3						3
4						4
5						5
6						6
7						7
8						8
9						9
10						10
					(h) Tax Identification Number of Transferee or Transferor	(i) Deferred Net Tax Liability at the end of this Reporting Year (add columns (d), (f), and (g)) (see instructions)
1	()					1
2	()					2
3	()					3
4	()					4
5	()					5
6	()					6
7	()					7
8	()					8
9	()					9
10	()					10
Total	▶					

If more lines are needed for any Part on this form, attach additional sheets.