

**SCHEDULE I-1
(Form 5471)**

(December 2018)

Department of the Treasury
Internal Revenue Service

Information for Global Intangible Low-Taxed income

► **Attach to Form 5471.**

► **Go to www.irs.gov/Form5471 for instructions and the latest information.**

OMB No. 1545-0123

Name of person filing Form 5471		Identifying number
Name of foreign corporation	EIN (if any)	Reference ID number (see instructions)

		Functional Currency	Conversion Rate	U.S. Dollars
1 Gross income	1			
2 Exclusions				
a Effectively connected income	2a			
b Subpart F income	2b			
c High-tax exception income per section 954(b)(4)	2c			
d Related party dividends	2d			
e Foreign oil and gas extraction income	2e			
3 Total exclusions (total of lines 2a-2e)	3			
4 Gross income less total exclusions (line 1 minus line 3)	4			
5 Deductions properly allocable to amount on line 4.	5			
6 Tested income (loss) (line 4 minus line 5) (see instructions for line 6)	6			
Other Amounts (see instructions)				
7 Tested foreign income taxes	7			
8 Qualified business asset investment (QBAI)	8			
9 Interest expense	9			

For Paperwork Reduction Act Notice, see instructions.
EEA

Schedule I-1 (Form 5471) (12-2018)