Schedule A Schedule A for U.S. Shareholder Calculation of Global Intangible Low-Taxed Income (GILTI)

Name of person filing this form	**A** Identifying number
Name of U.S. shareholder	**B** Identifying number

			Calculations for Net Tested Income (see instructions)						**GILTI Allocated to Tested Income CFCs**	
(a) Name of CFC	**(b)** EIN or Reference ID	**(c)** Tested Income	**(d)** Tested Loss	**(e)** Pro Rata Share of Tested Income	**(f)** Pro Rata Share of (Tested Loss)	**(g)** Pro Rata Share of Qualified Business Asset Investment (QBAI) Multiplied by 10% (0.10)	**(h)** Pro Rata Share of Interest Expense	**(i)** Specified Interest Expense	**(j)** GILTI Allocation Ratio (Divide Col. (e) by Col. (e), Line 1 Total)	**(k)** GILTI Allocated to Tested Income CFCs (Multiply Form 8992, Part II, Line 3, by Col. (j)) (see instructions)
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			( )		( )					
			( )		( )					
1. Totals (see instructions)			( )		( )					

Totals on line 1 should include the totals from any continuation sheets.