

**SCHEDULE C
(Form 965)**

(January 2019)

Department of the Treasury
Internal Revenue Service

U.S. Shareholder's Aggregate Foreign Earnings and Profits Deficit

▶ Attach to Form 965.

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

▶ If a Specified Foreign Corporation is included on Schedule B, it should not be included on this Schedule C.
▶ List E&P Deficit Foreign Corporations in the Schedule C.

OMB No. 1545-0123

Name of person filing this return

Identifying number

| <p>a Separate Category (Enter code-see instructions) ▶</p> <p>b If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) ▶</p> | <p>(a) EIN or Reference ID Number of the Foreign Corporation (see instructions)</p> | <p>(b) November 2, 2017 Post-1986 E&P Deficit in Functional Currency</p> | <p>(c) December 31, 2017 Spot Rate (see instructions)</p> | <p>(d) November 2, 2017 Post-1986 E&P Deficit in U.S. Dollars (divide column (b) by column (c))</p> | <p>(e) U.S. Shareholder's Pro Rata Share of Column (d)</p> |
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| <p>16 Total (lines 1-15)</p> | | | | | |

Add schedules as needed.

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