

**SCHEDULE F
(Form 965)**
(January 2019)

Department of the Treasury
Internal Revenue Service

Foreign Taxes Deemed Paid by Domestic Corporation

For tax years of foreign corporations whose last taxable year beginning before January 1, 2018, ends during the U.S. shareholder's 2018 tax year
▶ Attach to Form 965.

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

OMB No. 1545-0123

Name of person filing this return

Identifying number

| | a EIN or Reference ID Number of the Foreign Corporation (see instructions) | b EIN or Reference ID Number of K-1 Issuer (if any) (see instructions) | c U.S. Tax Year End (Year/Month) of DFIC | d Country of Incorporation (use country codes) (see instructions) | (e)(1) Section 965(a) Inclusion in U.S. Dollars | (e)(2) Section 965(a) Inclusion in Functional Currency |
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| 15 | | | | | | |
| 16 | Total not from pass-throughs (sum of lines 1-15) (see instructions) | | | | | |
| 17 | Total from pass-throughs (sum of lines 1-15) (see instructions) | | | | | |

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