

**SCHEDULE G  
(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 2017 tax year

OMB No. 1545-0123

▶ Attach to Form 965.  
▶ Go to [www.irs.gov/Form965](http://www.irs.gov/Form965) for instructions and latest information.

Name of person filing this return

Identifying number

	<b>a</b>	<b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>	<b>(e)(1)</b>	<b>(e)(2)</b>
	Separate Category (Enter code-see instructions)	EIN or Reference ID Number of the Foreign Corporation (see instructions)	EIN or Reference ID Number of K-1 Issuer (if any) (see instructions)	U.S. Tax Year End (Year/Month) of DFIC	Country of Incorporation (use country codes) (see instructions)	Section 965(a) Inclusion in U.S. Dollars	Section 965(a) Inclusion in Functional Currency
<b>b</b>	If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions) . . . . . ▶▶						
	Name of Deferred Foreign Income Corporation (DFIC)						
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15							
	<b>Total not from pass-throughs (sum of lines 1-15) (see instructions) . . . . .</b>						
	<b>Total from pass-throughs (sum of lines 1-15) (see instructions) . . . . .</b>						

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