

	(f) U.S. Shareholder's Pro Rata Share of Column (e)	(g) Deficit Allocation Ratio (column (f) amount divided by column (f), line 16)	(h) U.S. Shareholder's Aggregate Foreign E&P Deficit (see instructions)	(i) Section 965(a) Inclusion Amount column (f) less column (h))	(j) Section 965(a) Inclusion Amount Taken Into Account in the 2017 Tax Year	(k) Section 965(a) Inclusion Amount Taken Into Account in the 2018 Tax Year
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Add schedules as needed.

EEA