

**SCHEDULE A
(Form 965)**

(January 2019)
Department of the Treasury
Internal Revenue Service

U.S. Shareholder's Section 965(a) Inclusion Amount

▶ 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

	Name of Deferred Foreign Income Corporation (DFIC)	(a) EIN or Reference ID Number of the Foreign Corporation (see instructions)	(b) U.S. Tax Year End (Year/Month) of DFIC (see instructions)	(c) Accumulated Post-1986 Deferred Foreign Income in Functional Currency (see instructions)	(d) December 31, 2017 Spot Rate	(e) Accumulated Post-1986 Deferred Foreign Income in U.S. Dollars (divide column (c) by column (d))
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16	Total (lines 1-15)					

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

EEA

Schedule A (Form 965) (1-2019)