

**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

a	Separate Category (Enter code-see instructions)	EIN or Reference ID Number of the Foreign Corporation (see instructions)	November 2, 2017 Post-1986 E&P Deficit in Functional Currency	December 31, 2017 Spot Rate (see instructions)	November 2, 2017 Post-1986 E&P Deficit in U.S. Dollars (divide column (b) by column (c))	U.S. Shareholder's Pro Rata Share of Column (d)
b	Name of E&P Deficit Foreign Corporation	(a)	(b)	(c)	(d)	(e)
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16	Total (lines 1-15)					

Add schedules as needed.

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