

**SCHEDULE F
(Form 965)**

(Rev. December 2019)
Department of the Treasury
Internal Revenue Service

Foreign Taxes Deemed Paid by Domestic Corporation

For foreign corporations with respect to which the filer has a section 965(a) inclusion during its 2019 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	Separate Category (Enter code-see instructions)						
b	If code 901j is entered on line a, enter the country code for the sanctioned country (see instructions)						
	(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		
1								
2								
3								
4								
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6								
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8								
9								
10								
11								
12								
13								
14								
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)							