

**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, 2019, ends during the U.S. shareholder's 2018 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

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)					(e)(1)	(e)(2)
Name of Deferred Foreign Income Corporation (DFIC)	EIN or Reference ID Number of the Foreign Corporation (see instructions)	(a)	(b)	(c)	(d)	Section 965(a) Inclusion in U.S. Dollars	Section 965(a) Inclusion in Functional Currency	
1								
2								
3								
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5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
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.