

**Part II Record of Amount of Net 965 Tax Liability Paid by the Taxpayer (continued)**

	(g) Paid for Year 6	(h) Paid for Year 7	(i) Paid for Year 8	(j) Net 965 Tax Liability Remaining Unpaid (see instructions)	(k) Net 965 Tax Liability Paid for the Reporting Year
<b>1</b>					<b>1</b>
<b>2</b>					<b>2</b>
<b>3</b>					<b>3</b>
<b>4</b>					<b>4</b>
<b>5</b>					<b>5</b>
<b>6</b>					<b>6</b>
<b>7</b>					<b>7</b>
<b>8</b>					<b>8</b>

**Totals** .....

**Part III S Corporation Shareholder: Report of Calculation of Net 965 Tax Liability Related to 965 Amounts Allocated From an S Corporation and Election To Defer Such Net 965 Tax Liability**

Year of 965(a) Inclusion	(a) S Corporation Name	(b) S Corporation Tax Identification Number	(c) Taxpayer's Net Tax Liability with only 965 amounts from this S Corporation (see instructions)	(d) Taxpayer's Net Tax Liability without 965 amounts (see instructions)	(e) Net 965 Tax Liability related to 965 amounts from this S Corporation (subtract column (d) from column (c))	(f) Deferral Election Made		(g) Deferred Net 965 Tax Liability (if column (f) is "Yes," enter amount from column (e))
						Yes	No	
<b>1</b>	<b>2017</b>							
<b>Total</b>	.....	.....	.....	.....	.....	.....	.....	.....
<b>2</b>	<b>2018</b>							
<b>Total</b>	.....	.....	.....	.....	.....	.....	.....	.....
<b>3</b>	<b>2019</b>							
<b>Total</b>	.....	.....	.....	.....	.....	.....	.....	.....