

**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

OMB No. 1545-0123

▶ **Attach to Form 965.**

▶ **Go to www.irs.gov/Form965 for instructions and the 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) ▶

	(a) Name of Deferred Foreign Income Corporation (DFIC)	(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							
5							
6							
7							
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)						

	(f) Post-1986 Undistributed Earnings in Functional Currency	(g) Divide Column (e)(2) by Column (f) (capped at 100%)	(h) Opening Balance in Post-1986 Foreign Income Taxes	(i) Foreign Taxes Paid for Tax Year Indicated	(j) Foreign Taxes Deemed Paid for Tax Year Indicated	(k) Post-1986 Foreign Income Taxes (add columns (h), (i), and (j))	(l) Taxes Deemed Paid (multiply column (g) by column (k))
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							

Add schedules as needed.