2018 Schedule FCI

XXXXXXXXXXXXX

Foreign Corporation Income of U.S. Shareholder

AREA RESERVED FOR 2-D BARCODE

Year beginning XXXXXXXX Ending XXXXXXXX

The U.S. shareholder must provide copies of U.S. Forms 965, 5471, 8992 and 8993 (as filed, with all schedules and supporting statements) with this schedule. A U.S. shareholder who is a member of a Massachusetts combined group must complete Parts A, B and C. All other taxpayers must complete Parts A and Part B only.

NAMEOFUSSHAREHOLDERXXXXXXXXXXXXXXXXXXX IDNUMBERXXX

Number of foreign corporations for which U.S. shareholder is reporting income XXX

Fill in if U.S. shareholder is a Massachusetts combined group member X Combined group election X Worldwide X Affiliated group X Neither

NAMEOFPRINCIPALREPORTINGCORPORATIONOFMA IDNUMBERXXX

Fill in if any foreign corporation for which U.S. shareholder is reporting income is a member of the same Massachusetts combined group as U.S. shareholder X

Part A. IRC § 965 Repatriation Transition Income

Deemed repatriated income of U.S. shareholder. IRC § 965 inclusions and deductions.

1.	U.S. shareholder's 2018 IRC § 965(a) inclusion amounts (from 2018 U.S. Form 965, Part I, line 3)	1	XXXXXXXXXXXX
2.	U.S. shareholder's total 2018 tax year § 965(c) deduction (from 2018 U.S. Form 965, Part II, Section 1, line 17)	2	XXXXXXXXXXXX
3.	U.S. shareholder's 2018 IRC § 965(a) inclusion amounts (from 2018 U.S. Form 965, Part I, line 6)	3	XXXXXXXXXXXX
4.	U.S. shareholder's total 2018 tax year § 965(c) deduction (from 2018 U.S. Form 965, Part II, Section 1, line 28)	4	XXXXXXXXXXXX

Part B. Controlled Foreign Corporation (CFC) Income

Subpart F income of U.S. shareholder

1. U.S. shareholder's Subpart F income (from U.S. Form 5471, Schedule I, total of lines 1 through 4; see instructions) 1 XXXXXXXXXXXX

Global Intangible Low-Taxed Income (GILTI) of U.S. shareholder

2. U.S. shareholder's IRC § 951A GILTI (from U.S. Form 8992, Part II, line 3) 2 XXXXXXXXXXXX

Dividends actually received by U.S. shareholder from CFCs

3. Dividends actually received by U.S. shareholder from CFCs (from U.S. Form 5471, Schedule I, line 5; see instructions) 3 XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

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IDNUMBERXXX

AREA RESERVED
FOR 2-D BARCODE

Part C. Total Dividends of U.S. Shareholder – Massachusetts Combined Group Member

Complete lines 1 through 9 for each year only if U.S. shareholder is a member of a Massachusetts combined group.

			2017	2018
1.	Total of all U.S. and foreign dividends (deemed or actual) of U.S. shareholder (including IRC § 965(a) inclusions, Subpart F income, GILTI and CFC dividends)	1	XXXXXXXXXXXX	XXXXXXXXXXXX
2.	Combined group dividends of U.S. shareholder subject to intercompany elimination	2	XXXXXXXXXXXX	XXXXXXXXXXXX
3.	Total of all dividends of U.S. shareholder not subject to intercompany elimination. Subtract line 2 from line 1	3	XXXXXXXXXXXX	XXXXXXXXXXXX
4.	Line 3 dividends attributable to U.S. subsidiaries where U.S. shareholder owns less than 15% of voting stock	4	XXXXXXXXXXXX	XXXXXXXXXXXX
5.	Line 3 dividends attributable to foreign subsidiaries where U.S. shareholder owns less than 15% of voting stock	5	XXXXXXXXXXXX	XXXXXXXXXXXX
6.	Line 3 dividends attributable to U.S. shareholder's ownership of RICs, REITs or non-wholly owned DISCs	6	XXXXXXXXXXXX	XXXXXXXXXXXX
7.	Total line 3 taxable dividends of U.S. shareholder. Add lines 4 through 6	7	XXXXXXXXXXXX	XXXXXXXXXXXX
8.	Total line 3 dividends of U.S. shareholder eligible for 95% Massachusetts DRD. Subtract line 7 from line 3	8	XXXXXXXXXXXX	XXXXXXXXXXXX
9.	95% Massachusetts DRD of U.S. shareholder. Multiply line 8 by .95	9	XXXXXXXXXXXX	XXXXXXXXXXXX

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