## Form **965-A**

(January 2019) Department of the Treasury Internal Revenue Service

## **Individual Report of Net 965 Tax Liability**

► Go to www.irs.gov/Form965A for instructions and the latest information.

OMB No. 1545-0074

_ Che	eck this box if this is an a	mended	report								▶ 🗌	
Name	of taxpayer with a net 965 tax lia	ability							Identifying number		Taxable year of reporting	
Par	Report of Net 9	965 Tax	Liabili	tv and	Election T	o Pav in Installmer	nts					
	Report of Net 965 Tax Liability and Election To  (a) (b) Year of Section 965(a) Inclusion, Liability Assumed, or Liability Triggering Event (see instructions)  (see instructions)			(c) Taxpayer's Net witho 965 amc (see instru	Tax Liability ut punts		(d) 5 Tax Liability nn (c) from column (b))	(e) S Corporation Shareholder Total Deferred Net 965 Tax Liability (line total from Part III, column (g), see instructions)				
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2												
3												
_ 4												
5												
6												
7			1 .		I		<u> </u>	-				
	(f) Net 965 Tax Liability eligible for installment payment election (subtract column (e) from column (d), see instructions)		on Election to be pa Made (if column (g)			(h) 965 Tax Liability aid in full for Year 1 g) is "No," enter amount om column (f))	Net 965 T to be paid ir (if column (g) is "\	i) ax Liability i installments 'es," enter amount id see instructions)	(j) Net 965 Tax Liability Transferred (Out), Transferred In, or Subsequent Adjustments, if any (see instructions)		(k) Tax Identification Number of buyer/transferee or seller/transferor	
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7	December Asses		1-1-005	<u> </u>	intelligen Del	l	/:	-1				
Part II Record of Amount of Net 965 Tax Liability Paid by the Taxpayer (see instructions)												
	(a) Year of Section 965(a) Inclusion, Liability Assumed, or Triggering Event	<b>(b)</b> Paid for Year 1		(c) Paid for Year 2 P		<b>d)</b> r Year 3	<b>(e)</b> Paid for Year 4		<b>(f)</b> Paid for Year 5			
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Cat. No. 71277H

Par	t II	Record of Amount of N	let 965 Ta	ax Liability Paid	by t	<b>he Taxpayer</b> (con	tinued)					
		<b>(g)</b> Paid for Year 6		<b>(h)</b> 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	
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Tota	als						•					
Par	:	S Corporation Shareholder Such			ition	of Net 965 Tax	Liability Rela	ated to 9	65 Amounts Allocate			an S Corporation and
9	Year of 65(a) clusion	(a) S Corporation Name	•	(b) S Corporation Tax Identification Number	W	(c) payer's Net Tax Liability ith only 965 amounts om this S Corporation (see instructions)	(d) Taxpayer's Net without 965 (see instru	amounts	(e)  Net 965 Tax Liability related to 965 amounts from this S Corporation (subtract column (d) from column (c))	Det Ele M	(f) ferral ction ade	(g) Deferred Net 965 Tax Liability (if column (f) is "Yes," enter amount from column (e))
						(000 11011 00110110)			Geranii (a) ireni eelanii (e))	Yes	No	
1 2	017 (i)											
	(ii)											
_												
_	(iii)											
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Tota	al										. ▶	
2 2	018 (i)											
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_	(iii)											
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	(v)											
Tota	al										. ▶	

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Part I		erred Net 965 Tax Liability Related atil the liability is fully paid)	l to 965 Amounts Allocated Fro	m S Corporations	
	<b>(a)</b> Election or Transfer Year	(b) S Corporation N	lame	(c) S Corporation Tax Identification Number	(d) Beginning Deferred Net 965 Tax Liability (see instructions)
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	(e) Reserved for Future Use	(f) Net 965 Tax Liability Triggered (see instructions)	(g) Deferred 965 Net Tax Liability Transferred (Out) or Transferred In by Agreement, if any (see instructions)	(h) Tax Identification Number of Transferee or Transferor	(i)  Deferred Net Tax Liability at the end of this Reporting Year (add columns (d), (e), (f), and (g)) (see instructions)
1		(	)		
2		(	)		
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8			)		
9		(	) \		
10		l l	)	1	
Total					

If more lines are needed for any Part on this form, attach additional sheets.