

2018 RI Schedule 965

965 Transition Tax Statement

Name	Federal employer identification number

1 Total amount required to be included in income by reason of section 965(a) from Federal Form 965, Inclusion of Deferred Foreign Income, Part I, line 3.....	1		
2 Total deduction under section 965(c) from Federal Form 965, Inclusion of Deferred Foreign Income, Part II, line 17.....	2		
3 Net 965 amount. Subtract line 2 from line 1	3		

Filing Instructions

Paper filing (Original and Amended Returns):

Place this completed schedule in front of page 1 of your RI-1120C along with a copy of your IRC 965 Transition Tax Statement.

MeF filing (Original Returns ONLY):

Attach the completed schedule as a PDF with the file name of “**RI 965**” along with a PDF copy of your IRC 965 Transition Tax Statement.

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