

Attach to the corporation's tax return

Form

(August 2005)

inter	hai nevenue Service	Attach to the corporation's tax return.				
Nan	ne of corporation		Employer identifica	ation number		
Pa	art I Qualify	ing Information				
		the corporation's domestic reinvestment plan(s) (DRP) was approved	d by the corpora	ation's		
		or comparable official	5			
В		the DRP was approved by the corporation's board of directors, maintee, or similar body ▶, 20	nagement comr	mittee,		
С		nat the corporation anticipates completing all reinvestments in the tax year, 20, See Notice 2005-10 for required attachment.				
D	Does the corpora	tion have an applicable financial statement (as defined in section 965(c))	(1)) that shows a		🗌 Yes	🗌 No
		that amount on line 2 below. However, if the corporation is a member				
	of corporations,					
	•	ete item E below.				
E	tax liability attrib	does the corporation have an applicable financial statement that sho utable to earnings permanently reinvested outside the United States?			🗌 Yes	🗌 No
		e the tax liability by 0.35 and enter the result on line 2 below. Howeve ntrolled group of corporations, see instructions.	r, ii the corpora	llion is a		
		-0- on line 2 below.				
F	,	n required to adjust the amount of its base period inclusions, APB 23 lir	nitation, or relat	ed party		
		rsuant to Notice 2005-38?	<u></u>		Yes	
Pa	art II Divide	nds Received Deduction				
1		n dividends" that the corporation received from all controlled foreign c				
~		the tax year. See instructions	· · · · ⊢	1 2		+
2		anently reinvested outside the United States (see items D and E abov	⊂)	2		+
3		(1) limit. Enter the greater of line 2 or \$500,000,000. However, if the f a controlled group of corporations, see instructions		3		
4		(2) base period amount. Enter amount from Part VI, line 51		4		
5		(2) limit. Subtract line 4 from line 1. If zero or less, stop here (see ins		5		
6		(4) limit. Amounts to be reinvested in the United States under a DRP		6		<u> </u>
7	Enter the smal	lest of lines 3, 5, and 6		7	_	
8		nt of CFC indebtedness to any related person as of the year (see instructions)				
9		Int of CFC indebtedness to any related person as of the er 3, 2004 (see instructions)				
10	Section 965(b)	(3) limit. Subtract line 9 from line 8. If zero or less, enter -0	1	10		
11		lends. Subtract line 10 from line 7. If zero or less, stop here (see instruction				
		the result here and on Form 1120, Schedule C, line 12, column (a)	· · · ·  -	11		+
12		965(a)(2) amounts included on line 11 (see instructions)	<b>_</b>			
13		rtion of qualifying dividends. Multiply line 11 by 85%. Enter here a e C, line 12, column (c)		13		
14	Expenses disallo	wed under section 965(d)(2) with respect to line 13 amount				
15		CFC dividends. Subtract line 13 from line 11. See instructions		15		
Pa	art III Regula	r Tax Liability for Computing Credit Limitations and Alterna				
16	•	pration's taxable income (Form 1120, line 30)	· · · ·	16		+
17		e excluding nondeductible CFC dividends. Subtract line 15 from line 16	, <del>  .</del>	17 18		
18		ration's regular tax liability (Form 1120, Schedule J, line 3)	· · · ·	19		
19 20		luctible CFC dividends. Enter the smaller of line 18 or 35% of line 15	· · · · -	20		+
20 21		amount. Subtract line 19 from line 18		21		1
22			· · · · -	22		
23		edit that reduces tax on line 20. Subtract line 21 from line 39	2	23		
24	Subtract line 2	3 from line 20	2	24		<u> </u>
25		imum tax (see instructions)	2	25		
For	Paperwork Redu	ction Act Notice, see instructions. Cat. No. 37703U		For	n <b>8895</b>	(8-2005)

Form	Form 8895 (8-2005)				
Part IV Foreign Tax Credit—Additional Limitation for Separate Categories With Nondeductible CFC Dividends (see instructions)		tible CFC			
26	Enter the name of the separate category				
27	Enter the amount of nondeductible CFC dividends in the separate category	27			

27	Enter the amount of nondeductible CFC dividends in the separate category	21	
28	Subtract line 27 from the amount on Form 1118, Schedule B, Part II, line 6	28	
29	Subtract line 27 from the amount on Form 1118, Schedule B, Part II, line 7c	29	
30	Divide line 28 by line 29	30	
31	Enter 35% of line 27	31	
32	Subtract line 31 from the amount on Form 1118, Schedule B, Part II, line 9	32	
33	Multiply line 30 by line 32	33	
34	Enter foreign taxes paid or accrued with respect to line 27 amount	34	
35	Add lines 33 and 34		
36	Enter the credit computed for the separate category on Form 1118, Schedule B, Part III	36	
37	Enter the smaller of line 35 or line 36	37	
38	Enter the smaller of line 31 or line 34	38	
39	Enter the corporation's revised foreign tax credit for all separate categories (see instructions) .	39	
Pa	rt V Schedule of Dividends (see instructions)		

			"Cash o	(c) "Cash dividends" from CFCs		<b>(e)</b> Column (c)(2) line amounts the corporation	
	(a)	(b)	(1) Functional	<b>(2)</b> U.S.	_ box if a section 965(a)(2)	specifically identifies as qualifying dividends	
	Name of CFC	Date Paid	Currency	Dollars	amount	(see instructions)	
40							
Total	6						

1		
	Dout V	
	Part V	

Section 965(b)(2) Base Period Amount (see instructions) See instructions if the corporation has fewer than 5 tax years in its base period.

Tax Years in Base Period	<b>(a)</b> Section 965(b)(2)(B)(i) dividends	<b>(b)</b> Section 965(b)(2)(B)(ii) inclusions	<b>(c)</b> Section 965(b)(2)(B)(iii) distributions		<b>(d)</b> <b>Total.</b> Add columns (a) through (c)	
<b>41</b> Most recent tax year ending on or before June 30, 2003						
42 Tax year prior to line 41 year						
43 Tax year prior to line 42 year						
44 Tax year prior to line 43 year						
45 Tax year prior to line 44 year						
46 Add lines 41 through 45, colu	mn (d)			46		
47 Enter the largest of lines 41 th				47		
48 Enter the smallest of lines 41				48		
				49		
<b>50</b> Subtract line 49 from line 46.				50		
51 Divide line 50 by 3. (See instru- period.) Enter the result here a	uctions if the corporatio	n has fewer than 5 tax	years in its base	51		

