

**PART III** S Corporation Shareholder: Computation of Net 965 Tax Liability Related to 965 Related Amounts from an S Corporation and Election to Defer such Net 965 Tax Liability

Year of Inclusion		(a) S Corporation Name (see instructions)	(b) S Corporation Tax Identification Number	(c) Taxpayer's Net Tax Liability with only 965 related amounts from this S Corporation (see instructions)	(d) Taxpayer's Net Tax Liability computed in column (c) without the 965 related amounts from this S Corporation	(e) Net 965 Tax Liability related to 965 amounts from this S Corporation (column (c) less column (d))	(f) Deferral Election Made		(g) Deferred 965 Net Tax Liability (if column (f) is "Yes," amount in column (e) is otherwise zero)
							Yes	No	
2017	1								
	2								
	3								
	4								
	5								
	Total . . . . . ▶								
2018	1								
	2								
	3								
	4								
	5								
	Total . . . . . ▶								