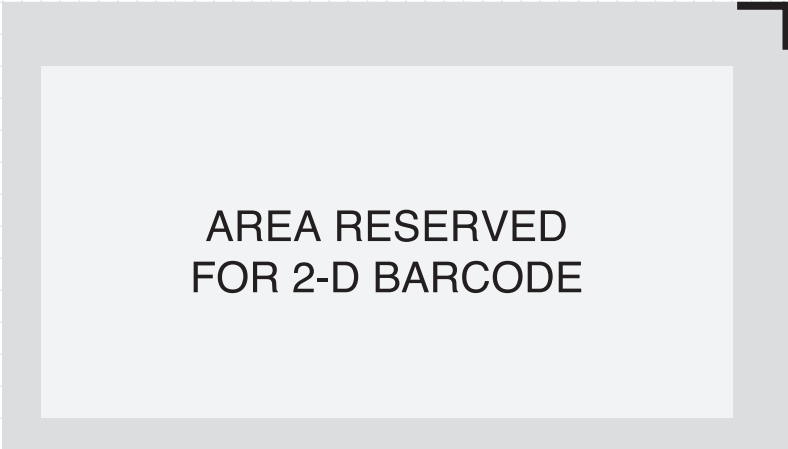


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2020 Schedule FCI

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Foreign Corporation Income of U.S. Shareholder

Year beginning XXXXXXXX Ending XXXXXXXX

AREA RESERVED FOR 2-D BARCODE

The U.S. shareholder must provide copies of U.S. Forms 965, 965-A through 965-E, 5471, 8992 and 8993 (as filed with all related schedules and supporting statements) with this schedule. All taxpayers must complete Part A and Part B below. A U.S. shareholder that is a member of a Massachusetts combined group must also complete Part C below. See instructions. Note: Individual taxpayers who elected installment treatment of deemed repatriated income should reference their 2019 Schedule FCI-I, Part C, line 6d, and/or their 2021 payment voucher for the installment amount due on April 18, 2021.

NAMEOFUSSHAREHOLDERXXXXXXXXXXXXXXXXXXXXX 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 combined group member Worldwide Affiliated group 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

Part A. IRC § 965 Deferred Foreign Income

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

- 1. U.S. shareholder's 2020 IRC § 965(a) inclusion amounts (from 2020 U.S. Form 965, Part I, line 3) 1 XXXXXXXXXXXXXXXX
- 2. U.S. shareholder's 2020 IRC § 965(c) deduction (from 2020 U.S. Form 965, Part II, Section 1, line 17) 2 XXXXXXXXXXXXXXXX

Part B. U.S. Shareholder Income Other Than IRC § 965 Deferred Foreign Income

Subpart F income of U.S. shareholder

- 1. U.S. shareholder's 2020 Subpart F income (from 2020 U.S. Form 5471, Schedule I, total of lines 1 through 4) 1 XXXXXXXXXXXXXXXX

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

- 2. U.S. shareholder's 2020 IRC § 951A GILTI (from 2020 U.S. Form 8992, Part II, line 5) 2 XXXXXXXXXXXXXXXX

Dividends actually received by U.S. shareholder from CFCs

- 3. Dividends actually received in 2020 by U.S. shareholder from CFCs (from 2020 U.S. Form 5471, Schedule I, line 5) 3 XXXXXXXXXXXXXXXX

Gross-up associated with foreign income of U.S. shareholder

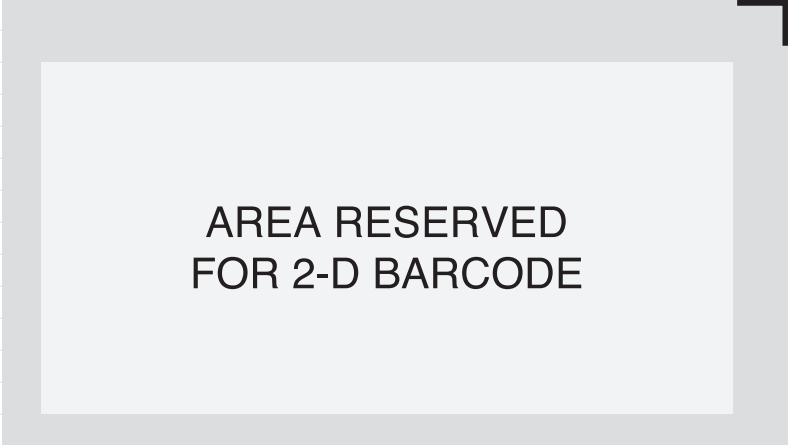
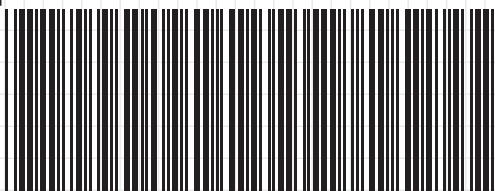
- 4. U.S. shareholder's 2020 total gross-up for foreign taxes deemed paid 4 XXXXXXXXXXXXXXXX

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2020 Schedule FCI, pg. 2

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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 1-9 for the 2020 tax year only if U.S. shareholder is a corporation or financial institution that is a member of a Massachusetts combined group.

| | 2020 |
|--|--------------------|
| 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 XXXXXXXXXXXXXXXX |
| 2. Combined group dividends of U.S. shareholder subject to intercompany elimination | 2 XXXXXXXXXXXXXXXX |
| 3. Total of all dividends of U.S. shareholder not subject to intercompany elimination. Subtract line 2 from line 1 | 3 XXXXXXXXXXXXXXXX |
| 4. Line 3 dividends attributable to U.S. subsidiaries where U.S. shareholder owns less than 15% of voting stock | 4 XXXXXXXXXXXXXXXX |
| 5. Line 3 dividends attributable to foreign subsidiaries where U.S. shareholder owns less than 15% of voting stock | 5 XXXXXXXXXXXXXXXX |
| 6. Line 3 dividends attributable to U.S. shareholder's ownership of RICs, REITs or non-wholly owned DISCs | 6 XXXXXXXXXXXXXXXX |
| 7. Total line 3 taxable dividends of U.S. shareholder. Add lines 4 through 6 | 7 XXXXXXXXXXXXXXXX |
| 8. Total line 3 dividends of U.S. shareholder eligible for 95% Massachusetts DRD. Subtract line 7 from line 3 | 8 XXXXXXXXXXXXXXXX |
| 9. 95% Massachusetts DRD of U.S. shareholder. Multiply line 8 by .95 | 9 XXXXXXXXXXXXXXXX |

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