

	Election or Transfer Year	(a) S Corporation Name	(b) S Corporation Employer Identification Number	(c) Beginning Deferred Net 965 Tax Liability (see instructions)	(d) Addition of 5% to Deferred 965 Net Tax Liability for Failure To Annually and Timely Report
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

	(e) Net 965 Tax Liability Triggered (see instructions)	(f) Deferred 965 Net Tax Liability Transferred (Out) or Transferred In by Agreement, if any (see instructions)	(g) Name of Transferee Assuming Liability or Transferor of Liability Taxpayer is Assuming	(h) Tax Identification Number of Transferee or Transferor	(i) Deferred Net Tax Liability at the end of this Reporting Year (add columns (c), (d), (e), and (f)) (see instructions)
1	()				
2	()				
3	()				
4	()				
5	()				
6	()				
7	()				
8	()				
9	()				
10	()				

Total
