

**SCHEDULE A
(Form 4626)**

December 2024

Department of the Treasury
Internal Revenue Service

**Pro-Rata Share of Adjusted Net Income or Loss of CFCs
Described in Section 56A(c)(3)**

Attach to Form 4626.

Go to www.irs.gov/Form4626 for instructions and the latest information.

OMB No. 1545-0123

For tax year ended

/ /

Name of corporation

Employer identification number (EIN)

	(a) Name of controlled foreign corporation (CFC)	(b) EIN or reference ID number of the CFC	(c) Country of incorporation (enter country code)	(d) CFC current year net income or (loss) (in U.S. dollars)	(e) Section 56A(c)(3) adjustments (in U.S. dollars)	(f) Combine column (d) and column (e)	(g) Reserved for future use	(h) Reserved for future use	(i) Pro-rata share of adjusted net income or (loss) of the CFC, described in section 56A(c)(3) (in U.S. dollars)
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