



Note: *The draft you are looking for begins on the next page.*

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Most forms and publications have a page on IRS.gov: [IRS.gov/Form1040](https://www.irs.gov/Form1040) for Form 1040; [IRS.gov/Pub501](https://www.irs.gov/Pub501) for Pub. 501; [IRS.gov/W4](https://www.irs.gov/W4) for Form W-4; and [IRS.gov/ScheduleA](https://www.irs.gov/ScheduleA) for Schedule A (Form 1040), for example, and similarly for other forms, pubs, and schedules for Form 1040. When typing in a link, type it into the address bar of your browser, not a Search box on IRS.gov.

If you wish, you can submit comments to the IRS about draft or final forms, instructions, or pubs at [IRS.gov/FormsComments](https://www.irs.gov/FormsComments). Include “NTF” followed by the form or pub number (for example, “NTF1040”, “NTFW4”, “NTF501”, etc.) in the body of the message to route your message properly. We cannot respond to all comments due to the high volume we receive and may not be able to consider many suggestions until the subsequent revision of the product, but we will review each “NTF” message. If you have comments on reducing paperwork and respondent (filer) burden, with respect to draft or final forms, please respond to the relevant information collection through the Federal Register process; for more info, click [here](#).

**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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