

2024

Schedule of Included Controlled Foreign Corporations (CFC)

2416

Attach to Form 100W. Attach additional sheets if necessary.

Corporation name	California corporation number
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	(a) Corporation name	(b) Country of incorporation	(c) Country of primary bus. activity	(d) Principal bus. activity code	(e) Subpart F income	(f) Current year earnings and profits	(g) Percentage (e) ÷ (f)
1							
2							
3							
4							
5							
6							
7							
8							

	(h) Net income	(i) * (g) x (h)	(j) Average property everywhere	(k) (g) x (j)	(l) Rent expense x 8	(m) (g) x (l)	(n) Payroll everywhere	(o) (g) x (n)	(p) Sales everywhere	(q) (g) x (p)
1										
2										
3										
4										
5										
6										
7										
8										
9 TOTAL		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>		<input type="text"/>

*Enter total from column (i) on Form 100W, Side 1, line 7a.

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Alphabetic Listing of Countries and Codes for Form FTB 2416

Country	Code	Country	Code	Country	Code	Country	Code
Afghanistan	.AF	Equatorial Guinea	.EK	Mali	.ML	St.Vincent and the Grenadines	.VC
Akrotiri	.AX	Eritrea	.ER	Malta	.MT	Sudan	.SU
Albania	.AL	Estonia	.EN	Man, Isle of	.IM	Suriname	.NS
Algeria	.AG	Ethiopia	.ET	Marshall Islands	.RM	Svalbard	.SV
American Samoa	.AQ	Falkland Islands (Islas Malvinas)	.FK	Mauritania	.MR	Swaziland	.WZ
Andorra	.AN	Faroe Islands	.FO	Mauritius	.MP	Sweden	.SW
Angola	.AO	Federated States of Micronesia	.FM	Mexico	.MX	Switzerland	.SZ
Anguilla	.AV	Fiji	.FJ	Midway Islands	.MQ	Syria	.SY
Antarctica	.AY	Finland	.FI	Moldova	.MD	Taiwan	.TW
Antigua and Barbuda	.AC	France	.FR	Monaco	.MN	Tajikistan	.TI
Argentina	.AR	French Polynesia	.FP	Mongolia	.MG	Tanzania	.TZ
Armenia	.AM	French Southern and Antarctic Lands	.FS	Montenegro	.MJ	Thailand	.TH
Aruba	.AA	Gabon	.GB	Montserrat	.MH	Togo	.TO
Ashmore and Cartier Islands	.AT	Gambia, The	.GA	Morocco	.MO	Tokelau	.TL
Australia	.AS	Georgia	.GG	Mozambique	.MZ	Tonga	.TN
Austria	.AU	Germany	.GM	Namibia	.WA	Trinidad and Tobago	.TD
Azerbaijan	.AJ	Ghana	.GH	Nauru	.NR	Tunisia	.TS
Bahamas	.BF	Gibraltar	.GI	Navassa Island	.BQ	Turkey	.TU
Bahrain	.BA	Greece	.GR	Nepal	.NP	Turkmenistan	.TX
Baker Island	.FQ	Greenland	.GL	Netherlands	.NL	Turks and Caicos Islands	.TK
Bangladesh	.BG	Grenada	.GJ	New Caledonia	.NC	Tuvalu	.TV
Barbados	.BB	Guam	.GQ	New Zealand	.NZ	Uganda	.UG
Belarus	.BO	Guatemala	.GT	Nicaragua	.NU	Ukraine	.UP
Belgium	.BE	Guernsey	.GK	Niger	.NG	United Arab Emirates	.AE
Belize	.BH	Guinea	.GV	Nigeria	.NI	United Kingdom (England, Northern Ireland, Scotland, Wales)	.UK
Benin	.BN	Guinea-Bissau	.PU	Niue	.NE	Uruguay	.UY
Bermuda	.BD	Guyana	.GY	Norfolk Island	.NF	Uzbekistan	.UZ
Bhutan	.BT	Haiti	.HA	Northern Mariana Islands	.CQ	Vanuatu	.NH
Bolivia	.BL	Heard Island and McDonald Islands	.HM	Norway	.NO	Venezuela	.VE
Bosnia-Herzegovina	.BK	Holy See	.VT	Oman	.MU	Vietnam	.VM
Botswana	.BC	Honduras	.HO	Other Country	.OC	Virgin Islands	.VQ
Bouvet Island	.BV	Hong Kong	.HK	Pakistan	.PK	Wake Island	.WQ
Brazil	.BR	Howland Island	.HQ	Palau	.PS	Wallis and Futuna	.WF
British Indian Ocean Territory	.IO	Hungary	.HU	Papua-New Guinea	.PP	Western Sahara	.WI
British Virgin Islands	.VI	Iceland	.IC	Paraguay	.PA	Yemen (Aden)	.YM
Brunei	.BX	India	.IN	Peru	.PE	Zambia	.ZA
Bulgaria	.BU	Indonesia	.ID	Philippines	.RP	Zimbabwe	.ZI
Burkina Faso	.UV	Iran	.IR	Pitcairn Islands	.PC		
Burma	.BM	Iraq	.IZ	Poland	.PL		
Burundi	.BY	Ireland	.EI	Portugal	.PO		
Cambodia	.CB	Israel	.IS	Puerto Rico	.RQ		
Cameroon	.CM	Italy	.IT	Qatar	.QA		
Canada	.CA	Jamaica	.JM	Romania	.RO		
Cape Verde	.CV	Jan Mayen	.JN	Russia	.RS		
Cayman Islands	.CJ	Japan	.JA	Rwanda	.RW		
Central African Republic	.CT	Jarvis Island	.DQ	Saint Barthelemy	.TB		
Chad	.CD	Jersey	.JE	Saint Martin	.RN		
Chile	.CI	Johnston Atoll	.JQ	Samoa	.WS		
China	.CH	Jordan	.JO	San Marino	.SM		
Christmas Island	.KT	Kazakhstan	.KZ	Sao Tome and Principe	.TP		
Clipperton Island	.IP	Kenya	.KE	Saudi Arabia	.SA		
Cocos (Keeling) Islands	.CK	Kingman Reef	.KQ	Senegal	.SG		
Colombia	.CO	Kiribati	.KR	Serbia	.RI		
Comoros	.CN	Korea, Democratic People's Republic of (North)	.KN	Seychelles	.SE		
Congo (Brazzaville)	.CF	Korea, Republic of (South)	.KS	Sierra Leone	.SL		
Congo, (Kinshasa)	.CG	Kosovo	.KV	Singapore	.SN		
Cook Islands	.CW	Kuwait	.KU	Sint Maarten	.NN		
Coral Sea Islands	.CR	Kyrgyzstan	.KG	Slovakia	.LO		
Costa Rica	.CS	Laos	.LA	Slovenia	.SI		
Cote D'Ivoire (Ivory Coast)	.IV	Latvia	.LG	Solomon Islands	.BP		
Croatia	.HR	Lebanon	.LE	Somalia	.SO		
Cuba	.CU	Lesotho	.LT	South Africa	.SF		
Curacao	.UC	Liberia	.LI	South Georgia and the South Sandwich Islands	.SX		
Cyprus	.CY	Libya	.LY	South Sudan	.OD		
Czech Republic	.EZ	Liechtenstein	.LS	Spain	.SP		
Denmark	.DA	Lithuania	.LH	Spratly Islands	.PG		
Dhekelia	.DX	Luxembourg	.LU	Sri Lanka	.CE		
Djibouti	.DJ	Macau	.MC	St.Helena	.SH		
Dominica	.DO	Macedonia	.MK	St.Kitts and Nevis	.SC		
Dominican Republic	.DR	Madagascar	.MA	St.Lucia Island	.ST		
East Timor	.TT	Malawi	.MI	St.Pierre and Miquelon	.SB		
Ecuador	.EC	Malaysia	.MY				
Egypt	.EG	Maldives	.MV				
El Salvador	.ES						