

TAXABLE YEAR

CALIFORNIA FORM

2018**Schedule of Included Controlled Foreign Corporations (CFC)****2416**

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

Corporation name

California corporation number

	(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		☐								

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