

2023 Dividend Income Deduction — Water's-Edge Filers

H (100W)

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

Corporation name

California corporation number

Part I Elimination of Intercompany Dividends (R&TC Section 25106)

	(a) Dividend payer	(d) Amount that qualifies for 100% elimination	(e) Amount from column (d) paid out of current year earnings and profits	(f) Amount from column (d) paid out of prior year earnings and profits	(g) Balance column (c) minus column (d)
1					
2					
3					
Total amount of dividends received					
1					
2					
3					
4	<input checked="" type="radio"/>				

Enter total amounts of each column on line 4 above. Enter total from Part I, line 4, column (d) on Form 100W, Side 2, line 10.

Part II Deduction for Qualifying Dividends Paid to a Member of a Water's-Edge Combined Report (R&TC Section 24411)

(Foreign dividends paid by partially included members of a water's-edge combined report cannot be computed on this schedule.)

	(a) Dividend payer	(b) Name of member of the water's-edge group receiving dividend
1		
2		
3		
Percentage of ownership of dividend payer		
(c)	(d) Amount of qualifying dividends received by payee (see instructions)	(e) Amount from column (d) paid out of current year earnings and profits
1		
2		
3		
4	Total amounts in column (g). Enter here and on Form 100W, Side 2, line 11a	

Part III Deduction for Dividends Paid to a Corporation by an Insurance Company (R&TC Section 24410)

	(a) Dividend payer	(b) Dividend payee
1		
2		
3		
Percentage of ownership of dividend payer		
(c)	(d) Total insurance dividends received	(e) Qualified dividend percentage (see instructions)
1		
2		
3		
4	Total amounts in column (g). Enter here and on Form 100W, Side 2, line 11b	