

**2018**

**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)
<b>1</b>							
<b>2</b>							
<b>3</b>							
<b>4</b>							
<b>5</b>							
<b>6</b>							
<b>7</b>							
<b>8</b>							

	(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)
<b>1</b>										
<b>2</b>										
<b>3</b>										
<b>4</b>										
<b>5</b>										
<b>6</b>										
<b>7</b>										
<b>8</b>										
<b>9 TOTAL</b>		<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
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 Lands	.FS	Montenegro	.MJ
Aruba	.AA	Gabon	.GB	Montserrat	.MH
Ashmore and Cartier Islands	.AT	Gambia, The	.GA	Morocco	.MO
Australia	.AS	Georgia	.GG	Mozambique	.MZ
Austria	.AU	Germany	.GM	Namibia	.WA
Azerbaijan	.AJ	Ghana	.GH	Nauru	.NR
Bahamas	.BF	Gibraltar	.GI	Navassa Island	.BQ
Bahrain	.BA	Greece	.GR	Nepal	.NP
Baker Island	.FO	Greenland	.GL	Netherlands	.NL
Bangladesh	.BG	Grenada	.GJ	New Caledonia	.NC
Barbados	.BB	Guam	.GQ	New Zealand	.NZ
Belarus	.BO	Guatemala	.GT	Nicaragua	.NU
Belgium	.BE	Guernsey	.GK	Niger	.NG
Belize	.BH	Guinea	.GV	Nigeria	.NI
Benin	.BN	Guinea-Bissau	.PU	Niue	.NE
Bermuda	.BD	Guyana	.GY	Norfolk Island	.NF
Bhutan	.BT	Haiti	.HA	Northern Mariana Islands	.CQ
Bolivia	.BL	Heard Island and McDonald Islands	.HM	Norway	.NO
Bosnia-Herzegovina	.BK	Holy See	.VT	Oman	.MU
Botswana	.BC	Honduras	.HO	Other Country	.OC
Bouvet Island	.BV	Hong Kong	.HK	Pakistan	.PK
Brazil	.BR	Howland Island	.HQ	Palau	.PS
British Indian Ocean Territory	.IO	Hungary	.HU	Palmyra Atoll	.LQ
British Virgin Islands	.VI	Iceland	.IC	Panama	.PM
Brunei	.BX	India	.IN	Papua-New Guinea	.PP
Bulgaria	.BU	Indonesia	.ID	Paracel Islands	.PF
Burkina Faso	.UV	Iran	.IR	Paraguay	.PA
Burma	.BM	Iraq	.IZ	Peru	.PE
Burundi	.BY	Ireland	.EI	Philippines	.RP
Cambodia	.CB	Israel	.IS	Pitcairn Islands	.PC
Cameroon	.CM	Italy	.IT	Poland	.PL
Canada	.CA	Jamaica	.JM	Portugal	.PO
Cape Verde	.CV	Jan Mayen	.JN	Puerto Rico	.RQ
Cayman Islands	.CJ	Japan	.JA	Qatar	.QA
Central African Republic	.CT	Jarvis Island	.DQ	Romania	.RO
Chad	.CD	Jersey	.JE	Russia	.RS
Chile	.CI	Johnston Atoll	.JQ	Rwanda	.RW
China	.CH	Jordan	.JO	Saint Barthelemy	.TB
Christmas Island	.KT	Kazakhstan	.KZ	Saint Martin	.RN
Clipperton Island	.IP	Kenya	.KE	Samoa	.WS
Cocos (Keeling) Islands	.CK	Kingman Reef	.KQ	San Marino	.SM
Colombia	.CO	Kiribati	.KR	Sao Tome and Principe	.TP
Comoros	.CN	Korea, Democratic People's Republic of (North)	.KN	Saudi Arabia	.SA
Congo (Brazzaville)	.CF	Korea, Republic of (South)	.KS	Senegal	.SG
Congo, (Kinshasa)	.CG	Kosovo	.KV	Serbia	.RI
Cook Islands	.CW	Kuwait	.KU	Seychelles	.SE
Coral Sea Islands	.CR	Kyrgyzstan	.KG	Sierra Leone	.SL
Costa Rica	.CS	Laos	.LA	Singapore	.SN
Cote D'Ivoire (Ivory Coast)	.IV	Latvia	.LG	Sint Maarten	.NN
Croatia	.HR	Lebanon	.LE	Slovakia	.LO
Cuba	.CU	Lesotho	.LT	Slovenia	.SI
Curacao	.UC	Liberia	.LI	Solomon Islands	.BP
Cyprus	.CY	Libya	.LY	Somalia	.SO
Czech Republic	.EZ	Liechtenstein	.LS	South Africa	.SF
Denmark	.DA	Lithuania	.LH	South Georgia and the South Sandwich Islands	.SX
Dhekelia	.DX	Luxembourg	.LU	South Sudan	.OD
Djibouti	.DJ	Macau	.MC	Spain	.SP
Dominica	.DO	Macedonia	.MK	Spratly Islands	.PG
Dominican Republic	.DR	Madagascar	.MA	Sri Lanka	.CE
East Timor	.TT	Malawi	.MI	St. Helena	.SH
Ecuador	.EC	Malaysia	.MY	St. Kitts and Nevis	.SC
Egypt	.EG	Maldives	.MV	St. Lucia Island	.ST
El Salvador	.ES			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