

2022

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 style="width: 80%; height: 20px;" type="text"/>		<input style="width: 80%; height: 20px;" type="text"/>		<input style="width: 80%; height: 20px;" type="text"/>		<input style="width: 80%; height: 20px;" type="text"/>		<input style="width: 80%; height: 20px;" 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				
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 (Isas Malvinas)	FK	Mauritania	MR
Andorra	AN	Faroe Islands	FO	Mauritius	MP
Angola	AO	Federated States of Micronesia	FM	Mexico	MX
Anguilla	AW	Fiji	FJ	Midway Islands	MQ
Antarctica	AV	Finland	FI	Moldova	MD
Antigua and Barbuda	AG	France	FR	Morocco	MO
Argentina	AR	French Polynesia	FP	Mozambique	MZ
Armenia	AM	French Southern and Antarctic Lands	FS	Namibia	WA
Aruba	AA	Gabon	GA	Nauru	NR
Ashtmore and Cartier Islands	AT	Gambia, The	GB	Nepal	NP
Australia	AS	Georgia	GG	Netherlands	NL
Austria	AU	Germany	GM	New Caledonia	NC
Azerbaijan	AJ	Ghana	GH	New Zealand	NZ
Bahamas	BA	Gibraltar	GI	Nicaragua	NI
Bahrain	BA	Greece	GR	Niger	NG
Baker Island	FO	Greenland	GL	Nigeria	NI
Bangladesh	BB	Grenada	GD	Niue	NE
Barbados	BB	Guam	GU	Norfolk Island	NF
Belarus	BO	Guatemala	GT	Northern Mariana Islands	CQ
Belgium	BE	Guernsey	GU	Norway	NO
Belize	BH	Guinea	GN	Oman	OM
Benin	BN	Guinea-Bissau	GV	Other Country	OC
Bermuda	BD	Guyana	GY	Pakistan	PK
Bhutan	BT	Haiti	HA	Palau	PS
Bolivia	BL	Heard Island and McDonald Islands	HM	Palmyra Atoll	LQ
Bosnia-Herzegovina	BK	Holy See	VT	Panama	PM
Botswana	BC	Honduras	HO	Papua-New Guinea	PP
Bouvet Island	BY	Hong Kong	HK	Paracel Islands	PF
Brazil	BR	Hongland Island	HQ	Paraguay	PA
British Indian Ocean Territory	IO	Hungary	HU	Peru	PE
British Virgin Islands	VI	Iceland	IC	Philippines	RP
Brunei	BX	India	IN	Pitcairn Islands	PC
Bulgaria	BV	Indonesia	ID	Poland	PL
Burkina Faso	UV	Iraq	IR	Portugal	PO
Burma	BM	Ireland	IE	Puerto Rico	RO
Burundi	BY	Israel	IS	Qatar	QA
Cambodia	CB	Italy	IT	Romania	RO
Cameroon	CM	Jamaica	JM	Russia	RS
Canada	CA	Jan Mayen	JN	Rwanda	RW
Cape Verde	CV	Japan	JA	Saint Barthelmy	TB
Cayman Islands	CJ	Jersey	JE	Saint Martin	SM
Central African Republic	CF	Jordan	JO	Samoa	WS
Chad	CD	Johnston Atoll	JO	San Marino	SM
Chile	CL	Kazakhstan	KZ	Sao Tome and Principe	TP
China	CH	Kenya	KE	Saudi Arabia	SA
Christmas Island	KT	Kingman Reef	KO	Senegal	SG
Clipperton Island	IP	Kiribati	KR	Serbia	RI
Cocos (Keeling) Islands	CK	Korea, Democratic People's Republic of (North)	KN	Seychelles	RI
Colombia	CO	Korea, Republic of (South)	KS	Sierra Leone	SL
Congo (Brazzaville)	CF	Kosovo	KV	Singapore	SN
Congo (Kinshasa)	CG	Kuwait	KU	Sint Maarten	SN
Cook Islands	CW	Kyrgyzstan	KG	Slovakia	SK
Coral Sea Islands	CR	Laos	LA	Slovenia	SI
Costa Rica	CS	Latvia	LV	Solomon Islands	SB
Cote D'Ivoire (Ivory Coast)	IV	Lebanon	LB	Somalia	SO
Croatia	HR	Lesotho	LS	South Africa	SA
Cuba	CU	Liberia	LI	South Georgia and the South Sandwich Islands	SX
Curaçao	UC	Liechtenstein	LY	South Sudan	SD
Cyprus	CY	Lithuania	LH	Spain	SP
Czech Republic	EZ	Luxembourg	LU	Spraty Islands	PG
Denmark	DA	Macau	MC	Sri Lanka	CE
Dhekelia	DX	Macedonia	MK	St.Helena	SH
Djibouti	DJ	Madagascar	MA	St Kitts and Nevis	SC
Dominica	DO	Malawi	MI	St.Lucia Island	ST
Dominican Republic	DR	Malaysia	MY	St.Pierre and Miquelon	SB
East Timor	TT	Maldives	MV		
Ecuador	EC				
Egypt	EG				
El Salvador	ES				