

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)	(i) 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.

Alphabetic Listing of Countries and Codes for Form FTB 2416

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