

2025

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	Country	Code	Country	Code	Country	Code
Afghanistan	.AF	Equatorial Guinea	.EK	Mali	.ML	St.Vincent and the Grenadines	.VC
Akrotiri	.AX	Eritrea	.ER	Malta	.MT	Sudan	.SU
Albania	.AL	Estonia	.EN	Man, Isle of	.IM	Suriname	.NS
Algeria	.AG	Ethiopia	.ET	Marshall Islands	.RM	Svalbard	.SV
American Samoa	.AQ	Falkland Islands (Islas Malvinas)	.FK	Mauritania	.MR	Swaziland	.WZ
Andorra	.AN	Faroe Islands	.FO	Mauritius	.MP	Sweden	.SW
Angola	.AO	Federated States of Micronesia	.FM	Mexico	.MX	Switzerland	.SZ
Anguilla	.AV	Fiji	.FJ	Midway Islands	.MQ	Syria	.SY
Antarctica	.AY	Finland	.FI	Moldova	.MD	Taiwan	.TW
Antigua and Barbuda	.AC	France	.FR	Monaco	.MN	Tajikistan	.TI
Argentina	.AR	French Polynesia	.FP	Mongolia	.MG	Tanzania	.TZ
Armenia	.AM	French Southern and Antarctic Lands	.FS	Montenegro	.MJ	Thailand	.TH
Aruba	.AA	Gabon	.GB	Montserrat	.MH	Togo	.TO
Ashmore and Cartier Islands	.AT	Gambia, The	.GA	Morocco	.MO	Tokelau	.TL
Australia	.AS	Georgia	.GG	Mozambique	.MZ	Tonga	.TN
Austria	.AU	Germany	.GM	Namibia	.WA	Trinidad and Tobago	.TD
Azerbaijan	.AJ	Ghana	.GH	Nauru	.NR	Tunisia	.TS
Bahamas	.BF	Gibraltar	.GI	Navassa Island	.BQ	Turkey	.TU
Bahrain	.BA	Greece	.GR	Nepal	.NP	Turkmenistan	.TX
Baker Island	.FQ	Greenland	.GL	Netherlands	.NL	Turks and Caicos Islands	.TK
Bangladesh	.BG	Greenland	.GL	New Caledonia	.NC	Tuvalu	.TV
Barbados	.BB	Grenada	.GJ	New Zealand	.NZ	Uganda	.UG
Belarus	.BO	Guam	.GQ	Nicaragua	.NU	Ukraine	.UP
Belgium	.BE	Guatemala	.GT	Niger	.NG	United Arab Emirates	.AE
Belize	.BH	Guernsey	.GK	Nigeria	.NI	United Kingdom (England, Northern Ireland, Scotland, Wales)	.UK
Benin	.BN	Guinea	.GV	Niue	.NE	Uruguay	.UY
Bermuda	.BD	Guinea-Bissau	.PU	Norfolk Island	.NF	Uzbekistan	.UZ
Bhutan	.BT	Guyana	.GY	Northern Mariana Islands	.CQ	Vanuatu	.NH
Bolivia	.BL	Haiti	.HA	Norway	.NO	Venezuela	.VE
Bosnia-Herzegovina	.BK	Heard Island and McDonald Islands	.HM	Oman	.MU	Vietnam	.VM
Botswana	.BC	Holy See	.VT	Other Country	.OC	Virgin Islands	.VQ
Bouvet Island	.BV	Honduras	.HO	Pakistan	.PK	Wake Island	.WQ
Brazil	.BR	Hong Kong	.HK	Palau	.PS	Wallis and Futuna	.WF
British Indian Ocean Territory	.IO	Howland Island	.HQ	Palmira Atoll	.LQ	Western Sahara	.WI
British Virgin Islands	.VI	Hungary	.HU	Panama	.PM	Yemen (Aden)	.YM
Brunei	.BX	Iceland	.IC	Papua-New Guinea	.PP	Zambia	.ZA
Bulgaria	.BU	India	.IN	Paracel Islands	.PF	Zimbabwe	.ZI
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 Republic of (North)	.KN	Senegal	.SG		
Congo, (Kinshasa)	.CG	Korea, Republic of (South)	.KS	Serbia	.RI		
Cook Islands	.CW	Kosovo	.KV	Seychelles	.SE		
Coral Sea Islands	.CR	Kuwait	.KU	Sierra Leone	.SL		
Costa Rica	.CS	Kyrgyzstan	.KG	Singapore	.SN		
Cote D'Ivoire (Ivory Coast)	.IV	Laos	.LA	Sint Maarten	.NN		
Croatia	.HR	Latvia	.LG	Slovakia	.LO		
Cuba	.CU	Lebanon	.LE	Slovenia	.SI		
Curacao	.UC	Lesotho	.LT	Solomon Islands	.BP		
Cyprus	.CY	Liberia	.LI	Somalia	.SO		
Czech Republic	.EZ	Libya	.LY	South Africa	.SF		
Denmark	.DA	Liechtenstein	.LS	South Georgia and the South 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		