

Schedule of Included Controlled Foreign Corporations (CFC)

2416

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) 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 Lands	FS	Montenegro	MJ	Thailand	TH
Armenia	AM	Gabon	GB	Montserrat	MH	Togo	TO
Aruba	AA	Gambia, The	GA	Morocco	MO	Tokelau	TL
Ashmore and Cartier Islands	AT	Georgia	GG	Mozambique	MZ	Tonga	TN
Australia	AS	Germany	GM	Namibia	WA	Trinidad and Tobago	TD
Austria	AU	Ghana	GH	Nauru	NR	Tunisia	TS
Azerbaijan	AJ	Gibraltar	GI	Navassa Island	BQ	Turkey	TU
Bahamas	BF	Greece	GR	Nepal	NP	Turkmenistan	TX
Bahrain	BA	Greenland	GL	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, Northern Ireland, Scotland, Wales)	UK
Belize	BH	Guinea	GV	Niue	NE	Uruguay	UY
Benin	BN	Guinea-Bissau	PU	Norfolk Island	NF	Vietnam	VM
Bermuda	BD	Guyana	GY	Northern Mariana Islands	CQ	Virgin Islands	VQ
Bhutan	BT	Haiti	HA	Norway	NO	Wake Island	WQ
Bolivia	BL	Heard Island and McDonald Islands	HM	Oman	OM	Wallis and Futuna	WF
Bosnia-Herzegovina	BK	Holy See	VT	Other Country	OC	Western Sahara	WI
Botswana	BC	Honduras	HO	Pakistan	PK	Yemen (Aden)	YM
Bouvet Island	BV	Hong Kong	HK	Palau	PS	Zambia	ZA
Brazil	BR	Howland Island	HO	Palmyra Atoll	LQ	Zimbabwe	ZI
British Indian Ocean Territory	IO	Hungary	HU	Panama	PM		
British Virgin Islands	VI	Iceland	IC	Papua-New Guinea	PP		
Brunei	BX	India	IN	Paracel Islands	PF		
Bulgaria	BV	Indonesia	ID	Paraguay	PA		
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	QT	Jarvis Island	DQ	Russia	RS		
Chad	CD	Jersey	JE	Rwanda	RW		
Chile	CI	Johnston Atoll	JO	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 Republic of (North)	KN	Senegal	SG		
Congo (Brazzaville)	CF	Korea, Republic of (South)	KS	Serbia	RI		
Congo, (Kinshasa)	CG	Kosovo	KV	Seychelles	SE		
Cook Islands	CW	Kuwait	KU	Sierra Leone	SL		
Coral Sea Islands	CR	Kyrgyzstan	KG	Singapore	SN		
Costa Rica	CS	Laos	LA	Sint Maarten	NN		
Cote D'Ivoire (Ivory Coast)	IV	Latvia	LG	Slovakia	LO		
Croatia	HR	Lebanon	LE	Slovenia	SI		
Cuba	CU	Lesotho	LT	Solomon Islands	BP		
Curacao	UC	Liberia	LI	Somalia	SO		
Cyprus	CY	Libya	LY	South Africa	SF		
Czech Republic	EZ	Liechtenstein	LS	South Georgia and the South Sandwich Islands	SX		
Denmark	DA	Lithuania	LH	South Sudan	OD		
Dhekelia	DX	Luxembourg	LU	Spain	SP		
Djibouti	DJ	Macau	MC	Spratly Islands	PG		
Dominica	DO	Macedonia	MK	Sri Lanka	CE		
Dominican Republic	DR	Madagascar	MA	St.Helena	SH		
East Timor	TT	Malawi	MI	St.Kitts and Nevis	SC		
Ecuador	EC	Malaysia	MY	St.Lucia Island	ST		
Egypt	EG	Maldives	MV	St.Pierre and Miquelon	SB		
El Salvador	ES						