

TAXABLE YEAR

2018

CALIFORNIA FORM

2416

## Schedule of Included Controlled Foreign Corporations (CFC)

Attach to Form 100W. Attach additional sheets if necessary.

Corporation name

California corporation number

|   | (a)<br>Corporation name | (b)<br>Country of<br>incorporation | (c)<br>Country of<br>primary bus. activity | (d)<br>Principal bus.<br>activity code | (e)<br>Subpart F income | (f)<br>Current year earnings and profits | (g)<br>Percentage (e) ÷ (f) |
|---|-------------------------|------------------------------------|--------------------------------------------|----------------------------------------|-------------------------|------------------------------------------|-----------------------------|
| 1 |                         |                                    |                                            |                                        |                         |                                          |                             |
| 2 |                         |                                    |                                            |                                        |                         |                                          |                             |
| 3 |                         |                                    |                                            |                                        |                         |                                          |                             |
| 4 |                         |                                    |                                            |                                        |                         |                                          |                             |
| 5 |                         |                                    |                                            |                                        |                         |                                          |                             |
| 6 |                         |                                    |                                            |                                        |                         |                                          |                             |
| 7 |                         |                                    |                                            |                                        |                         |                                          |                             |
| 8 |                         |                                    |                                            |                                        |                         |                                          |                             |

|   | (h)<br>Net income | (i) *<br>(g) x (h)               | (j)<br>Average property<br>everywhere | (k)<br>(g) x (j) | (l)<br>Rent expense x 8 | (m)<br>(g) x (l) | (n)<br>Payroll everywhere | (o)<br>(g) x (n) | (p)<br>Sales everywhere | (q)<br>(g) x (p) |
|---|-------------------|----------------------------------|---------------------------------------|------------------|-------------------------|------------------|---------------------------|------------------|-------------------------|------------------|
| 1 |                   |                                  |                                       |                  |                         |                  |                           |                  |                         |                  |
| 2 |                   |                                  |                                       |                  |                         |                  |                           |                  |                         |                  |
| 3 |                   |                                  |                                       |                  |                         |                  |                           |                  |                         |                  |
| 4 |                   |                                  |                                       |                  |                         |                  |                           |                  |                         |                  |
| 5 |                   |                                  |                                       |                  |                         |                  |                           |                  |                         |                  |
| 6 |                   |                                  |                                       |                  |                         |                  |                           |                  |                         |                  |
| 7 |                   |                                  |                                       |                  |                         |                  |                           |                  |                         |                  |
| 8 |                   |                                  |                                       |                  |                         |                  |                           |                  |                         |                  |
| 9 | <b>TOTAL</b>      | <input checked="" type="radio"/> |                                       |                  |                         |                  |                           |                  |                         |                  |

\*Enter total from column (i) on Form 100W, Side 1, line 7a.