

2023

Schedule of Included Controlled Foreign Corporations (CFC)

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

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