

# 2017 S Corporation Dividend Income Deduction

# H (100S)

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

Corporation name

California corporation number

### Part I Elimination of Intercompany Dividends (R&TC Section 25106)

	(a) Dividend payer	(b) Dividend payee
1		
2		
3		
4	<input checked="" type="radio"/>	
Enter total amounts of each column on line 4 above. If no entry in Part III, enter total from Part I, line 4, column (d) on Form 100S, Side 2, line 9. See instructions.		

### Part II Deduction for Qualifying Dividends Paid to a Member of a Water's-Edge Combined Report (R&TC Section 24411)

(Foreign dividends paid by partially included members of a water's-edge combined report cannot be computed on this schedule.)

	(a) Dividend payer	(b) Name of member of the water's-edge group receiving dividend
1		
2		
3		
Enter total amounts in Part II, column (g). Enter on Form 100S, Side 2, line 10. <input checked="" type="radio"/>		

### Part III Deduction for Dividends Paid to a Corporation by an Insurance Company (R&TC Section 24410)

	(a) Dividend payer	(b) Dividend payee
1		
2		
3		
Enter total amounts in Part III, column (g). Add Part I, line 4, column (d). Enter on Form 100S, Side 2, line 9. <input checked="" type="radio"/>		