

2019

California S Corporation Franchise or Income Tax Return

100S

For calendar year 2019 or fiscal year beginning and ending

(m m / d d / y y y y) (m m / d d / y y y y) (m m / d d / y y y y)

Corporation name

California corporation number

FEDIN

Additional information. See instructions.

California Secretary of State file number

Street address (suite/room no.)

PMB no.

City (if the corporation has a foreign address, see instructions.)

State

ZIP code

Foreign country name

Foreign province/state/country

Foreign postal code

Schedule Q Questions (continued on Side 3)

A 1. FINAL RETURN? ☒ ☐ Dissolved ☐ Surrendered (withdrawn) ☐ Merged/Reorganized ☐ IRC Section 338 sale ☐ QSub election

Enter date (mm/dd/yyyy).....

2. Is the S corporation deferring any income from the disposition of assets?..... ☐ Yes ☐ No

If "Yes" enter the year of disposition (yyyy).....

3. Is the S corporation reporting previously deferred income from: ☒ Installment sale ☐ IRC §1031 ☐ IRC §1033 ☐ Other

B 1. During this taxable year, did another person or legal entity acquire control or majority ownership (more than a 50% interest) of this corporation or any of its subsidiaries that owned California real property (i.e., land, buildings), leased such property for a term of 35 years or more, or leased such property from a government agency for any term?..... ☐ Yes ☐ No

2. During this taxable year, did this corporation or any of its subsidiaries acquire control or majority ownership (more than a 50% interest) in another legal entity that owned California real property (i.e., land, buildings), leased such property for a term of 35 years or more, or leased such property from a government agency for any term?..... ☐ Yes ☐ No

3. During this taxable year, has more than 50% of the voting stock of this corporation cumulatively transferred in one or more transactions after an interest in California real property (i.e., land, buildings) was transferred to it that was excluded from property tax reassessment under Revenue and Taxation Code Section 62(a)(2) and it was not reported on a previous year's tax return?..... ☐ Yes ☐ No

(Yes requires filing of statement, penalties may apply – see instructions.)

State Adjustments	1	Ordinary income (loss) from trade or business activities from Schedule F (Form 100S, Side 4), line 22 or federal Form 1120S, line 21. If Schedule F (Form 100S, Side 4) was not completed, attach federal Form 1120S, page 1, and supporting schedules.....	1	00
	2	Foreign or domestic tax based on income or profits and California franchise or income tax deducted.....	2	00
	3	Interest on government obligations.....	3	00
	4	Net capital gain from Schedule D (100S), Section A & Section B. Attach Schedule D (100S). See instructions....	4	00
	5	Depreciation and amortization adjustments. Attach Schedule B (100S).....	5	00
	6	Portfolio income.....	6	00
	7	Other additions. Attach schedule(s).....	7	00
	8	Total. Add line 1 through line 7.....	8	00

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J Dewey



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California Package X (tax Forms Catalogue). California. Franchise Tax Board,1982 **Tax Forms Catalogue**
California. Franchise Tax Board,1980 *Tax Forms* California. Franchise Tax Board,1979 **Franchise Tax Board Forms**
Package, 1975 California. Franchise Tax Board,1975 **California Tax Forms and Senior Taxpayers Study Report**
(Assembly Bill 1370) California. Franchise Tax Board,2002 **State Income Taxes, Form #05.031** Sovereignty
Education and Defense Ministry (SEDM),2020-02-06 Proves that state income taxes may only be enforced and only apply to
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,1968 **California. Supreme Court. Records and Briefs** California (State)., **How to Form Your Own California**
Corporation Anthony Mancuso,2017-02-27 The ultimate do it yourself guide contains all the step by step instructions and
forms readers need to form their own corporation in California and save thousands of dollars in lawyer fees Lots of advice
and information on corporate law including tax information and rules on offering and selling stock Includes all the forms you
need to incorporate and bylaws for your new corporation **Marsh's California Corporation Law, 5th Edition** Marsh,
Finkle, Bishop, **California Income Tax Manual (2008)** Kathleen K. Wright,2008-02 **California. Court of Appeal**
(1st Appellate District). Records and Briefs California (State)., Number of Exhibits 1 The California Landlord's Law
Book Nils Rosenquest,2023-05-09 Provides landlords with information on minimizing their legal risks covering such topics as
preparing leases and rental agreements changing the terms of tenancy keeping up with maintenance and following state
privacy laws **Life Admin** Elizabeth F. Emens,2019 Life admin are the administrative tasks that have exploded in our busy
lives Scheduling Planning Paying The busier our lives are the more the invisible admin piles up on top of us A working
mother Emens realized that mental labor was consuming her To survive and to help others along the way she gathered
favorite tips and tricks admin confessions and the secrets of admin happy households Get past the invisible quicksand that is
holding you back and learn how to do less admin And do it better adapted from publisher info **Payroll Answer Book**
Deborah Ellis Timberlake,2019-05-16 Payroll Answer Book Payroll Answer Book gives payroll professionals guidance on what
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Federal and State Taxation of Limited Liability Companies 2009 David J. Cartano,2008 Federal and State Taxation of Limited Liability Companies provides clear and reliable guidance on what the latest tax treatment is for limited liability companies and what it means for your clients or your business It answers all of your questions with an analysis of all federal tax issues applicable to LLCs with detailed references to related Code Sections and Treasury Regulations plus cases revenue rulings and private letter rulings It provides a state by state analysis of state tax laws and filing requirements in all 50 states and the District of Columbia with references to the applicable tax forms and places of filing listed It explains how to prepare the most common LLC tax forms state tax forms checklists practice tips tables and examples This comprehensive manual offers scrupulous and exhaustive coverage of LLC taxation that accountants tax attorneys and CPAs working with LLCs will find invaluable

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