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| Corporation name | FEIN   |
| DBA              | CA corporation no. or CA Secretary of State file no. |

**Part II – Electing Nonresident Directors Included in the Group Nonresident Return** (Use additional sheet(s) if necessary.)  
**Note: Column (h)** – Mental Health Services Tax. See General Information, for more information.

| (a)<br>Director's SSN or ITIN | (b)<br>Director's Name | Director's Compensation from California Sources |                                   |                                  | (f)<br>Net tax col. (e) x 12.3% | (g)<br>No credits allowed | (h)<br>Mental Health Services Tax if the director's total CA taxable income from all sources is more than \$1 million, multiply col. (e) by 1% | (i)<br>Total tax col. (f) + col. (h) | (j)<br>CA Wage Withholding Reported on Form W-2 (or CA Sch. W-2) |
|-------------------------------|------------------------|---|-----------------------------------|----------------------------------|---------------------------------|---------------------------|--|--------------------------------------|--|
|                               |                        | (c)<br>Director's Form 1099 income              | (d)<br>Director's Form W-2 Income | (e)<br>Total col. (c) + col. (d) |                                 |                           |  |                                      |  |
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