| Business entity/corporation name and address | FEIN | California Secretary of State (SOS) file no., if issued |
| :--- | :--- | :--- | :--- |

Check only one of the boxes below. Use separate sheets if needed.
A. $\square$ Move payments from the group to the individual account. Original payment reduced to: $\qquad$Move payments from the individual account to the group. Total amount transferred to group: $\qquad$ Important: It takes 6 to 8 weeks to process your request to move estimated tax payments.

|  | Name of individual and SSN or ITIN | Individual's complete address | * Taxpayer in or out | Prior year transfer | Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 | Extension payments | Total payments |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |
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| 9 |  |  |  |  |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |  |  |  |  |
|  | TOTALS | Page ___ of |  |  |  |  |  |  |  |  |

* If taxpayer status has changed after transfer (ie: included or excluded from group) please submit a revised 1067A with this request.

I have been authorized by the above-named business entity/corporation and individuals to request the transfer of payments as shown above.

| Authorized signature | Print name | Title | Date | Contact person |
| :--- | :--- | :--- | :--- | :--- |

## Fax or mail to: Fax: 916.845.9392

## Do not attach this request to the return.

This request must be faxed or mailed separately from the return.

Mailing address: GROUP FILING PROGRAM MS L170
ATTN: INFORMATION VALIDATION SECTION (732)
FRANCHISE TAX BOARD
PO BOX 1468
SACRAMENTO CA 95812-1468

