

### CA Withholding Tax Input (CA WHWKST)

**Withholding Agent (Payer/Sender):**

Check one:  Escrow / Title Company     Accommodator / Intermediary     Buyer

Name (First name)                      Middle    Last Name		Social Security Number (SSN) or ITIN	
Doing Business As		<input checked="" type="checkbox"/> FEIN <input type="checkbox"/> CA Corp No <input type="checkbox"/> SOS file No.	
Escrow Company		Private Mailbox No.	
Street address		95-1234567	
City		Withheld Date	
State    Zip		Daytime telephone number	
Foreign Province or State		Foreign Postal Code	
		Foreign Country	

**Seller or Transferor:**

Sellers First Name                      Middle    Last Name		Social Security Number	
Business Name		<input checked="" type="checkbox"/> FEIN <input type="checkbox"/> CA Corp No <input type="checkbox"/> SOS file No.	
Trust Name		Private Mailbox No.	
Doing Business As		86-1234567	
Street address			
City		State    Zip	
Foreign Province or State		Foreign Postal Code	
		Foreign Country	

Address (or parcel number and county) of the California real property transferred

Street address		City		State		Zip	
Parcel number		County					

**Escrow or Exchange Information:**

Check if Amended:

1 Escrow or Exchange Number . . . . . \_\_\_\_\_

2 Date of Transfer, Exchange Completion, Failed Exchange, or Installment Payment . . . . . \_\_\_\_\_

3 Amount that should have been withheld . . . . . \$ \_\_\_\_\_

4 Type of Transaction (Check One Only):

A. Conventional Sale or Transfer                       C. Boot                       E. Cash Poor

B. Installment Sale Payment                       D. Failed Exchange

5 Withholding Calculation (Check One Box Only):

A. Sales Price Method                       D. Corporation 8.84%                       G. Financial S Corporation 15.8%

B. Individual 12.3%                       E. Bank and Financial Corp 10.84%                       H. Trust 12.3%

C. Non-California Partnership 12.3%                       F. S Corporation 13.8%

6 CA Tax Amount Withheld from this Seller or Transferor . . . . . \$ \_\_\_\_\_ 50,000

Preparer: Name and Title                      Escrow business name:                      Telephone Number