



NOTE: This handout is intended only for purposes of facilitating our discussion at the September 8, 2017 interested parties meeting. It illustrates the terms that FTB staff will be referring to during our discussion.

## KEY

- "PTE" = Pass-Through Entity
- "WH" = Withholding
- "Sch" = Schedule
- "W/" = With
- "W/n" = Within

-  = General Partnership Or S Corporation

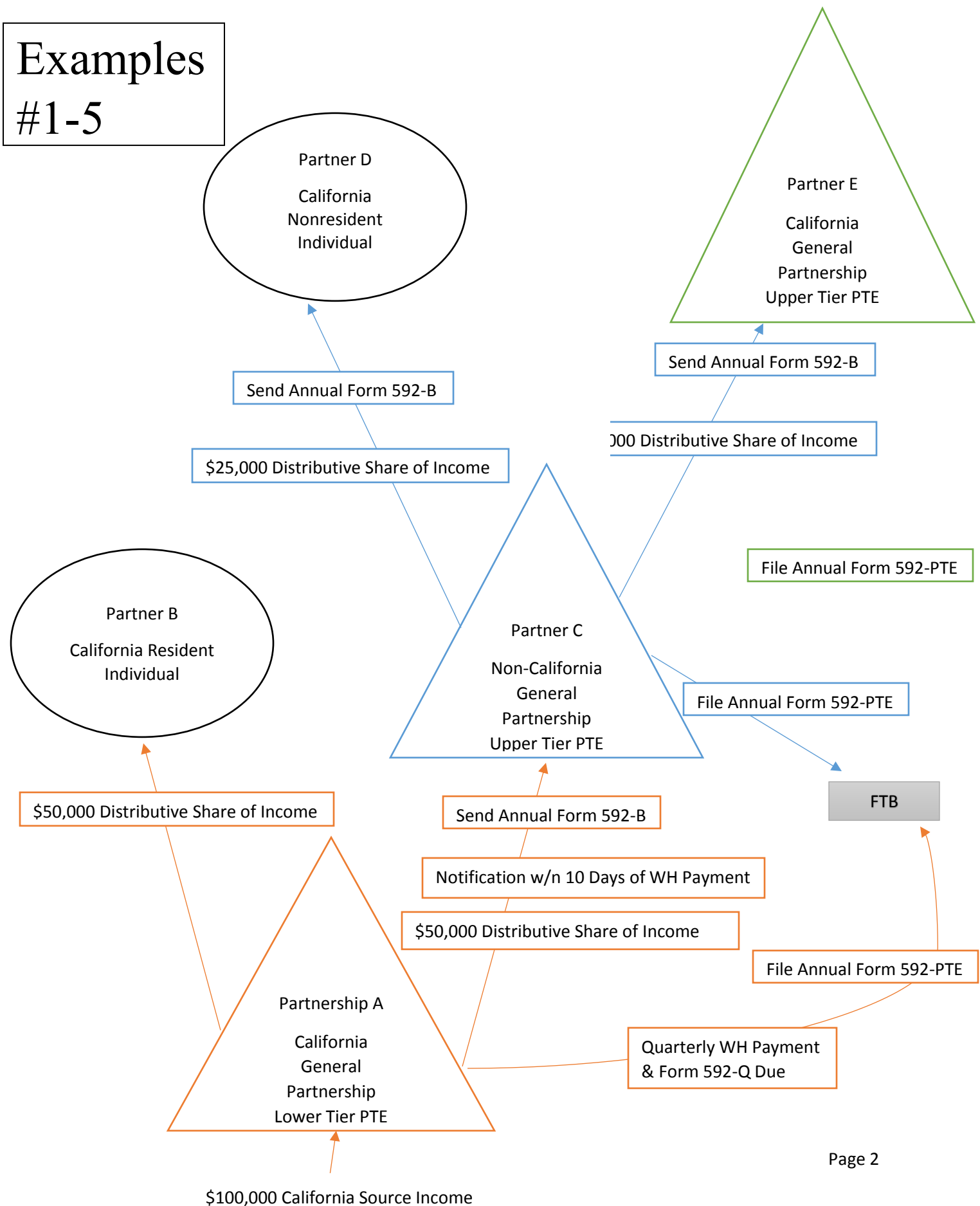
-  = Individual

-  = FTB (Franchise Tax Board)

- Each color is used to denote the requirements associated with that particular entity.

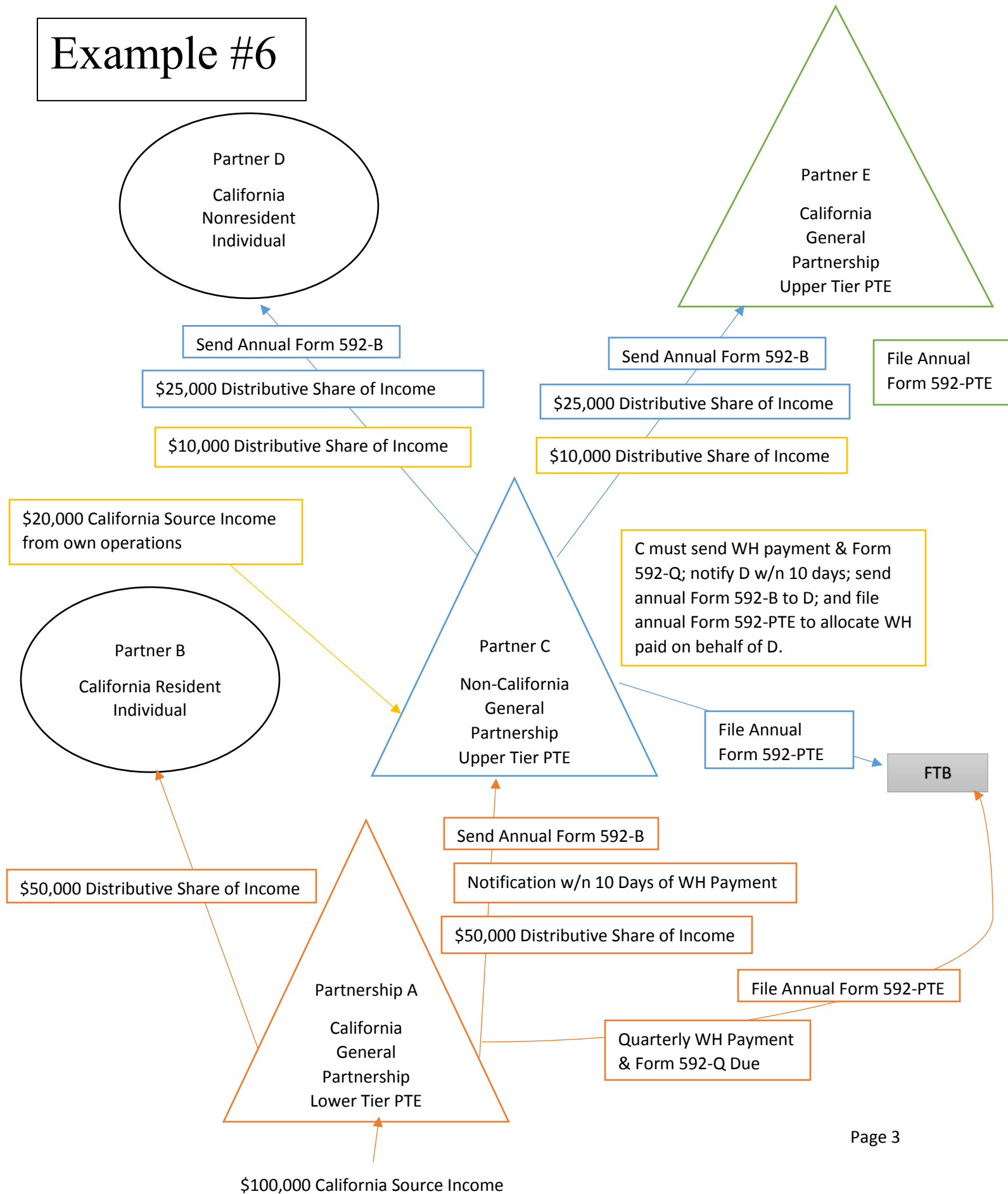
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# Examples #1-5



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# Example #6



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# Example #7

