

Form 100

New Balance Summary for Taxable Year Ending: 12/31/18

Total Tax:	\$ 800.00
Penalties/Fees:	
ESTIMATE PENALTY	30.90
DELINQUENT PENALTY	200.00
DEMAND PENALTY	200.00
Interest Due:	295.69
Use Tax:	0.00
Credits Applied to FTB Liabilities:	0.00
Credit Applied to Use Tax:	0.00
Refunds/Interest Allowed:	0.00
New Liability Balance Due to the Franchise Tax Board:	\$ 1,526.59
Use Tax Balance Due to the California Department of Tax and Fee Administration:	\$ 0.00

Summary of Account Balance

Taxable Years Ending: 12/18 12/16 12/19

Tax	Penalty/Fee	Interest	Credits/Payments
1,600.00	1,511.44	707.44	800.00

Total Balance Due to the Franchise Tax Board: \$ 3,018.88

Pay the balance due by the payment due date shown on the top of SIDE 1. If your business entity fails to pay by that date, additional penalties and interest will accrue.

If your business entity meets the requirements for the Electronic Funds Transfer program, it must pay by that method. Otherwise, send a check or money order with the above payment coupon to the address listed at the top of SIDE 1.

If your business entity does not pay the balance due within 30 days, we may assess a collection fee.¹ We may also file or record a *Notice of State Tax Lien* per California Government Code Section 7171.

¹Collection fees: \$332 for partnerships and \$314 for corporations and LLCs filing as corporations.

Connect With Us

Web: ftb.ca.gov
 Phone: 800.852.5711 from 8 a.m. to 5 p.m. weekdays, except state holidays
 916.845.6500 from outside the United States
 California Relay Service: 711 or 800.735.2929 for persons with hearing or speaking limitations