

# Group Nonresident Return Payment Transfer Request

**1067B**

Business entity/corporation name and address \_\_\_\_\_ FEIN \_\_\_\_\_ California Secretary of State (SOS) file no., if issued \_\_\_\_\_ Taxable year (yyyy) \_\_\_\_\_

Check only **one** of the boxes below. Use separate sheets if needed.

- A.** Move payments **from** the group to the individual account.
- B.** Move payments **from** the individual account to the group.

Original payment reduced to: \_\_\_\_\_ Total amount transferred to group: \_\_\_\_\_

**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									
3									
4									
5									
6									
7									
8									
9									
10									
<b>TOTALS</b>									

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	Telephone	Contact person
----------------------	------------	-------	------	-----------	----------------

Fax or mail to: Fax: 916.845.9392

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

Do not attach this request to the return.  
 This request must be faxed or mailed separately from the return.