

2023

Foreign Partner or Member Annual Withholding Return

592-F

Amended [] Federal Extension [] All members or partners foreign [] Total Number of Foreign Partners or Members Included []

Taxable year: Beginning (mm/dd/yyyy) [] and ending (mm/dd/yyyy) []

Part I Withholding Agent Information

Form for Part I: Business name, FEIN, CA Corp no., CA SOS file no., First name, Initial, Last name, Telephone, Address, City, State, ZIP code.

Part II Pass-Through Entity Information (Only complete if Part III, line 4 applies. If there is more than one pass-through entity, use Side 3 to continue)

Form for Part II: Business name, FEIN, CA Corp no., CA SOS file no., Address, City, State, ZIP code, Contact's full name, Contact's telephone, Contact's email address, Amount of tax withheld.

Part III Tax Withheld

Table with 11 rows for tax withheld calculations: Total tax withheld, Total backup withholding, Add line 1 and line 2, Amount withheld by another entity, Prior payments, Amount credited, Add line 4, line 5, and line 6, Balance due, Overpayment, Credit to next year, Refund.

Our privacy notice can be found in annual tax booklets or online. Go to ftb.ca.gov/privacy to learn about our privacy policy statement, or go to ftb.ca.gov/forms and search for 1131 to locate FTB 1131 EN-SP, Franchise Tax Board Privacy Notice on Collection. To request this notice by mail, call 800.338.0505 and enter form code 948 when instructed.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than withholding agent) is based on all information of which preparer has any knowledge.

Sign Here

Preparer's Use Only

Signature and information fields: Print or type withholding agent's name, Withholding agent's signature, Date, Print or type preparer's name, Preparer's PTIN, Preparer's signature, Date, Preparer's address, Telephone.

Withholding Agent Name: _____ Withholding Agent TIN: _____

Schedule of Payees (Enter business or individual name, not both.)

PRINT CLEARLY

| | | | | | |
|---|---------|--|---|------------------------|----------|
| Business name | | | <input type="checkbox"/> FEIN <input type="checkbox"/> CA Corp no. <input type="checkbox"/> CA SOS file no. | | |
| First name | Initial | Last name | SSN or ITIN | | |
| Address (apt./ste., room, PO box, or PMB no.) | | | | | |
| City (If you have a foreign address, see instructions.) | | | | State | ZIP code |
| Total income | | <input type="checkbox"/> If backup withholding , check the box. | | Amount of tax withheld | |

| | | | | | |
|---|---------|--|---|------------------------|----------|
| Business name | | | <input type="checkbox"/> FEIN <input type="checkbox"/> CA Corp no. <input type="checkbox"/> CA SOS file no. | | |
| First name | Initial | Last name | SSN or ITIN | | |
| Address (apt./ste., room, PO box, or PMB no.) | | | | | |
| City (If you have a foreign address, see instructions.) | | | | State | ZIP code |
| Total income | | <input type="checkbox"/> If backup withholding , check the box. | | Amount of tax withheld | |


| | | | | | |
|---|---------|--|---|------------------------|----------|
| Business name | | | <input type="checkbox"/> FEIN <input type="checkbox"/> CA Corp no. <input type="checkbox"/> CA SOS file no. | | |
| First name | Initial | Last name | SSN or ITIN | | |
| Address (apt./ste., room, PO box, or PMB no.) | | | | | |
| City (If you have a foreign address, see instructions.) | | | | State | ZIP code |
| Total income | | <input type="checkbox"/> If backup withholding , check the box. | | Amount of tax withheld | |


| | | | | | |
|---|---------|--|---|------------------------|----------|
| Business name | | | <input type="checkbox"/> FEIN <input type="checkbox"/> CA Corp no. <input type="checkbox"/> CA SOS file no. | | |
| First name | Initial | Last name | SSN or ITIN | | |
| Address (apt./ste., room, PO box, or PMB no.) | | | | | |
| City (If you have a foreign address, see instructions.) | | | | State | ZIP code |
| Total income | | <input type="checkbox"/> If backup withholding , check the box. | | Amount of tax withheld | |

Withholding Agent Name: _____ Withholding Agent TIN: _____

Schedule of Pass-Through Entities (Pass-Through Entity Information, continued from Part II.)

PRINT CLEARLY

| | | |
|---|---|----------|
| Business name | <input type="checkbox"/> FEIN <input type="checkbox"/> CA Corp no. <input type="checkbox"/> CA SOS file no.  | |
| Address (apt./ste., room, PO box, or PMB no.) | | |
| City (If you have a foreign address, see instructions.) | State | ZIP code |
| Contact's full name | Contact's telephone | |
| Contact's email address | Amount of tax withheld _____ | |

| | | |
|---|---|----------|
| Business name | <input type="checkbox"/> FEIN <input type="checkbox"/> CA Corp no. <input type="checkbox"/> CA SOS file no.  | |
| Address (apt./ste., room, PO box, or PMB no.) | | |
| City (If you have a foreign address, see instructions.) | State | ZIP code |
| Contact's full name | Contact's telephone | |
| Contact's email address | Amount of tax withheld _____ | |

| | | |
|---|--|----------|
| Business name | <input type="checkbox"/> FEIN <input type="checkbox"/> CA Corp no. <input type="checkbox"/> CA SOS file no.  | |
| Address (apt./ste., room, PO box, or PMB no.) | | |
| City (If you have a foreign address, see instructions.) | State | ZIP code |
| Contact's full name | Contact's telephone | |
| Contact's email address | Amount of tax withheld _____ | |

| | | |
|---|---|----------|
| Business name | <input type="checkbox"/> FEIN <input type="checkbox"/> CA Corp no. <input type="checkbox"/> CA SOS file no.  | |
| Address (apt./ste., room, PO box, or PMB no.) | | |
| City (If you have a foreign address, see instructions.) | State | ZIP code |
| Contact's full name | Contact's telephone | |
| Contact's email address | Amount of tax withheld _____ | |