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 TYB 07-01-2013 TYE 06-30-2014
 SAN LUIS OBISPO CHAMBER OF COMMERCE SERVICES INC
 895 MONTEREY STREET
 SAN LUIS OBISPO CA 93401

Schedule Q Questions (continued on Side 2)

- A FINAL RETURN?** • Dissolved Surrendered (withdrawn) Merged/Reorganized IRC Section 338 sale QSub election.
 Enter date (mm/dd/yyyy) • _____
- B 1.** Is income included in a combined report of a unitary group? • Yes No
- 2.** If "Yes," indicate: wholly within CA (R&TC 25101.15)
 within and outside of CA
- 3.** Is there a change in the members listed in Schedule R-7 from the prior year? • Yes No
- 4.** Enter the number of members (including parent or key corporation) listed in the Schedule R-7, Part I, Section A, subject to income or franchise tax. • _____
- 5.** Is form FTB 3544 and/or 3554A attached to the return? • Yes No

State Adjustments	1 Net income (loss) before state adjustments. See instructions	• 1	-8,480.00
	2 Amount deducted for foreign or domestic tax based on income or profits from Schedule A	• 2	00
	3 Amount deducted for tax under the provisions of the Corporation Tax Law from Schedule A	• 3	800.00
	4 Interest on government obligations	• 4	00
	5 Net California capital gain from Side 6, Schedule D, line 11	• 5	00
	6 Depreciation and amortization in excess of amount allowed under California law. Attach form FTB 3885	• 6	00
	7 Net income from corporations not included in federal consolidated return. See instructions	• 7	00
	8 Other additions. Attach schedule(s)	• 8	00
	9 Total. Add line 1 through line 8	• 9	-7,680.00
	10 Intercompany dividend deduction. Attach Schedule H (100)	• 10	00
	11 Dividends received deduction. Attach Schedule H (100)	• 11	00
	12 Additional depreciation allowed under CA law. Attach form FTB 3885	• 12	00
	13 Capital gain from federal Form 1120, line 8	• 13	00
	14 Contributions	• 14	00
	15 EZ or LAMBRA business expense and EZ net interest deduction	• 15	00
	16 Other deductions. Attach schedule(s)	• 16	00
	17 Total. Add line 10 through line 16	• 17	00
	18 Net income (loss) after state adjustments. Subtract line 17 from line 9.	• 18	-7,680.00

CA Net Income	19 Net income (loss) for state purposes. Complete Sch. R if apportioning or allocating income. See instructions	• 19	-7,680.
	20 Net operating loss (NOL) deduction. See instructions	• 20	00
	21 Pierce's disease, EZ, LARZ, TTA, or LAMBRA NOL deduction. See instructions	• 21	00
	22 Disaster loss carryover deduction. See instructions	• 22	00
	23 Net income for tax purposes. Combine line 20 through line 22. Then, subtract from line 19	• 23	-7,680.00
Taxes	24 Tax. 8.8400 % x line 23 (not less than minimum franchise tax, if applicable, see instructions)	• 24	800.00
	25 New jobs credit a) amount generated b) amount claimed	• 25b	00
	26a Credit name code amount	• 26a	00
	26b Credit name code amount	• 26b	00
	27 To claim more than two credits, see instructions	• 27	00
	28 Add line 25b through line 27	• 28	00
	29 Balance. Subtract line 28 from line 24 (not less than minimum franchise tax, if applicable)	• 29	800.00
	30 Alternative minimum tax. Attach Schedule P (100). See instructions	• 30	00
	31 Total tax. Add line 29 and line 30	• 31	800.00
	Payments	32 Overpayment from prior year allowed as a credit	• 32
33 2013 Estimated tax payments. See instructions		• 33	800.00
34 2013 Withholding (Form 592-B, and/or 593). See instructions		• 34	00
35 Amount paid with extension of time to file tax return		• 35	00
36 Total payments. Add line 32 through line 35		• 36	800.00
Refund or Amount Due		37 Franchise or income tax due. If line 31 is more than line 36, subtract line 36 from line 31. Go to line 40	• 37
	38 Overpayment. If line 36 is more than line 31, subtract line 31 from line 36	• 38	00
	39 Amount of line 38 to be credited to 2014 estimated tax	• 39	00
	40 Use tax. This is not a total line. See instructions	• 40	00
	41 Refund. If the sum of line 39 and line 40 is less than line 38, then subtract the result from line 38. See instructions to have the refund directly deposited.	• 41	00
	41a. • Routing number 41b. • Type 41c. • Account number		
	42 a Penalties and interest b. <input type="checkbox"/> Check if estimate penalty computed using Exception B or C.	• 42a	00
	43 Total amount due. Add line 37, line 39, line 40, and line 42a. Then subtract line 38 from the result	• 43	00

Schedule Q Questions (continued from Side 1)

- C If the corporation filed on a water's edge basis pursuant to R&TC Sections 25110 and 25113 in previous years, enter the date the water's edge election ended (mm/dd/yyyy) • _____
- D Was the corporation's income included in a consolidated federal return? • Yes No
- E Principal business activity code. (Do not leave blank): • 541800
 Business activity ADVERTISING
 Product or service SERVICE
- F Date incorporated (mm/dd/yyyy): 07/01/1988
 Where: • State CA Country _____
- G Date business began in California or date income was first derived from California sources (mm/dd/yyyy) • 07/01/1988
- H First return? • Yes No If "Yes" and this corporation is a successor to a previously existing business, check the appropriate box.
 • (1) sole proprietorship (2) partnership (3) joint venture (4) corporation (5) other
 (Attach statement showing name, address, and FEIN/SSN/ITIN of previous business.)
- I "Doing business as" name. See instructions:
 • SAN LUIS OBISPO CHAMBER OF COMMERCE SERVICES INC

Schedule Q Questions (continued on Side 3)