

TAXABLE YEAR
2015

California Corporation
Franchise or Income Tax Return

FORM
100

D143976 SANL 77-0195633 000000000000 15
TYB 07-01-2015 TYE 06-30-2016
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 • Dissolved Surrendered (withdrawn) Merged/Reorganized IRC Section 338 sale QSub election.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

C 1. During this taxable year, did another person or legal entity acquire control or majority ownership (more than a 50% interest) of this
corporation or any of its subsidiaries that owned California real property (i.e., land, buildings), leased such property for a term of 35
years or more, or leased such property from a government agency for any term? • Yes No

2. During this taxable year, did this corporation or any of its subsidiaries acquire control or majority ownership (more than a 50% interest)
in another legal entity owned California real property (i.e., land, buildings), leased such property for a term of 35 years or more, or
leased such property from a government agency for any term? • Yes No

3. During this taxable year, has more than 50% of the voting stock of this corporation cumulatively transferred in one or more transactions
after an interest in California real property (i.e., land, buildings) was transferred to it that was excluded from property tax reassessment
under R&TC Section 62 (a)(2) and it was not reported on a previous year's tax return? • Yes No

(Yes requires filing of statement, penalties may apply - see instructions.)

State Adjustments	1 Net income (loss) before state adjustments. See instructions	• 1	-26,976.00
	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	-26,176.00

State Adjustments (cont'd)	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 Other deductions. Attach schedule(s)	•	15	00	
	16 Total. Add line 10 through line 15	•	16		00
CA Net Income	17 Net income (loss) after state adjustments. Subtract line 16 from Side 1, line 9.	•	17		-26,176.00
	18 Net income (loss) for state purposes. Complete Sch. R if apportioning or allocating income. See instructions	•	18		-26,176.00
	19 Net operating loss (NOL) deduction. See instructions	•	19	00	
	20 Pierce's disease, EZ, LARZ, TTA, or LAMBRA NOL carryover deduction. See instrs.	•	20	00	
	21 Disaster loss carryover deduction. See instructions	•	21	00	
22 Net income for tax purposes. Combine line 19 through line 21. Then, subtract from line 18	•	22		-26,176.00	
Taxes	23 Tax. <u>8.8400</u> % x line 22 (at least minimum franchise tax, if applicable, see instructions)	•	23		800.00
	24 New employment credit, amount generated	•			
	25 New employment credit, amount claimed	•	25	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 25 through line 27	•	28		00
	29 Balance. Subtract line 28 from line 23 (at least 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	800.00
33 2015 Estimated tax payments. See instructions		•	33	00	
34 2015 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 Use tax. This is not a total line. See instructions	•	37	00	
	38 Payments balance. If line 36 is more than line 37, subtract line 37 from line 36	•	38		800.00
	39 Use tax balance. If line 37 is more than line 36, subtract line 36 from line 37	•	39		00
	40 Franchise or income tax due. If line 31 is more than line 38, subtract line 38 from line 31.	•	40		0.00
	41 Overpayment. If line 38 is more than line 31, subtract line 31 from line 38	•	41		00
	42 Amount of line 41 to be credited to 2016 estimated tax	•	42		00
	43 Refund. Subtract line 42 from line 41.	•	43		00
	See instructions to have the refund directly deposited. <input type="checkbox"/> Checking <input type="checkbox"/> Savings				
	43a. • Routing number _____ 43b. • Type _____ 43c. • Account number _____				
	44 a Penalties and interest	•	44a		00
b • <input type="checkbox"/> Check if estimate penalty computed using Exception B or C.					
45 Total amount due. Add line 39, line 40, line 42, and line 44a. Then subtract line 41 from the result	•	45		00	

Schedule Q Questions (continued from Side 1)

- D 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) • _____
- E Was the corporation's income included in a consolidated federal return? • Yes No
- F Principal business activity code. (Do not leave blank): • 541800
 Business activity ADVERTISING
 Product or service SERVICE

Schedule Q Questions (continued on Side 3)