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 TYB 07-01-2017 TYE 06-30-2018
 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 • Dissolved Surrendered (withdrawn) Merged/Reorganized IRC Section 338 sale QSub election.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

If "Yes," indicate: Wholly within CA (R&TC 25101.15)
 Within and outside of CA

2. Is there a change in the members listed in Schedule R-7 from the prior year? • Yes No

3. 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. • _____

4. Is form FTB 3544 and/or 3544A 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	- 554 . 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	246 . 00

State Adjustments (cont)	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		246 . 00	
	18 Net income (loss) for state purposes. Complete Sch. R if apportioning or allocating income. See instructions	• 18		246 . 00	
	19 Net operating loss (NOL) deduction. See instructions	• 19	246 . 00		
	20 EZ, LARZ, TTA, or LAMBRA NOL carryover deduction. See instrs.	• 20	00		
	21 Disaster loss deduction. See instructions	• 21	00		
22 Net income for tax purposes. Combine line 19 through line 21. Then, subtract from line 18	• 22		0 . 00		
Taxes	23 Tax. <u>8 . 8400</u> % x line 22 (at least minimum franchise tax, if applicable, see instructions)	• 23		800 . 00	
	24 Credit name _____ code • _____ amount ▶	• 24	00		
	25 Credit name _____ code • _____ amount ▶	• 25	00		
	26 To claim more than two credits, see instructions	• 26	00		
	27 Add line 24 through line 26	• 27		00	
	28 Balance. Subtract line 27 from line 23 (at least minimum franchise tax, if applicable)	• 28		800 . 00	
	29 Alternative minimum tax. Attach Schedule P (100). See instructions	• 29		00	
	30 Total tax. Add line 28 and line 29	• 30		800 . 00	
	Payments	31 Overpayment from prior year allowed as a credit	• 31	00	
		32 2017 Estimated tax payments. See instructions	• 32	00	
33 2017 Withholding (Form 592-B, and/or 593). See instructions		• 33	00		
34 Amount paid with extension of time to file tax return		• 34	800 . 00		
35 Total payments. Add line 31 through line 34		• 35		800 . 00	
Refund or Amount Due	36 Use tax. This is not a total line. See instructions	• 36	00		
	37 Payments balance. If line 35 is more than line 36, subtract line 36 from line 35	• 37		800 . 00	
	38 Use tax balance. If line 36 is more than line 35, subtract line 35 from line 36	• 38		00	
	39 Franchise or income tax due. If line 30 is more than line 37, subtract line 37 from line 30.	• 39		0 . 00	
	40 Overpayment. If line 37 is more than line 30, subtract line 30 from line 37	• 40		00	
	41 Amount of line 40 to be credited to 2018 estimated tax	• 41		00	
	42 Refund. Subtract line 41 from line 40. See instructions to have the refund directly deposited. <input type="checkbox"/> Checking <input type="checkbox"/> Savings	• 42		00	
	42a. • Routing number _____ 42b. • Type _____ 42c. • Account number _____				
	43 a Penalties and interest	• 43a		00	
	b • <input type="checkbox"/> Check if estimate penalty computed using Exception B or C on form FTB 5806. See instructions.				
44 Total amount due. Add line 38, line 39, line 41, and line 43a. Then subtract line 40 from the result	• 44		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)