

TAXABLE YEAR **2023** **Resident and Nonresident Withholding
Tax Statement - E-File Summary**

CALIFORNIA FORM

592-B

Recipient

Name of recipient 70
DBA 70
SSN 9 Not Applicable 14
ITIN 9 Not Applicable 14
SOS file no. 12
FEIN 9
CA corp no. 7

US Address

Address 35
Address 2 35
City 17
State 2
ZIP Code 16

Foreign Address

Address 1 35
Address 2 35
City 17
Country 2

Withholding Agent

Name of withholding agent 70
SSN 9 Not Applicable 14
ITIN 9 Not Applicable 14
SOS File no. 12
FEIN 9
CA corp no. 7

US Address

Address 35
Address 2 35
City 17
State 2
ZIP Code 16

Foreign Address

Address 1 35
Address 2 35
City 17
Country 2

Phone

US Phone 10
US Extension 4
Foreign Phone 35

Income Type

- A** ☐ Payments to Independent Contractors
B ☐ Trust Distributions
C ☐ Rents or Royalties
D ☐ Distributions to Domestic (U.S.) Nonresident Partners/Members/Beneficiaries/S Corporation Shareholders
E ☐ Estate Distributions
F ☐ Elective Withholding
G ☐ Elective Withholding/Indian Tribe
H ☐ Allocation to Foreign (non-U.S.) Nonresident Partners/Members
I ☐ Other

Tax Withheld

Total income subject to withholding
Total California tax withheld (excluding backup withholding)
Total backup withholding