

# 2017 Real Estate Withholding Tax Statement

# 593

AMENDED:

### Part I Withholding Agent Information

Business name		<input type="checkbox"/> SSN or ITIN <input type="checkbox"/> FEIN <input type="checkbox"/> CA Corp no. <input type="checkbox"/> CA SOS file no.	
First name	Initial	Last name	
Address (apt./ste., room, PO box, or PMB no.)			
City (If you have a foreign address, see instructions.)		State	ZIP code

### Part II Seller/Transferor Information (If a trust, see instructions for Part II.)

First name	Initial	Last name	SSN or ITIN
Spouse's/RDP's first name	Initial	Last name	Spouse's/RDP's SSN or ITIN
Business name (if applicable)		<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
Property address (If no street address, provide parcel number and county.)			

### Part III Escrow or Exchange Information

- Escrow or Exchange Number ..... **1**
- Date of Transfer, Exchange Completion, Failed Exchange, or Installment Payment ..... **2** (mm/dd/yyyy)
- Type of Transaction (Check One Only): 
  - A**  Conventional Sale/Transfer      **C**  Boot
  - B**  Installment Sale Payment      **D**  Failed Exchange
- Withholding Calculation (Check One Only): 

**Total Sales Price Method** (Seller/Transferor signature not required below. See instructions.)

  - A**  3 1/3% (.0333) x Total Sales Price, Boot, or Installment Sale Payment

**Optional Gain on Sale Election** (Seller/Transferor signature required below. See instructions.)

  - B**  Individual 12.3% x Gain on Sale      **E**  Bank and Financial Corp. 10.84% x Gain on Sale
  - C**  Non-California Partnership 12.3% x Gain on Sale      **F**  S Corporation 13.8% x Gain on Sale
  - D**  Corporation 8.84% x Gain on Sale      **G**  Financial S Corporation 15.8% x Gain on Sale
- Amount Withheld from this Seller/Transferor ..... **5**

**Seller/Transferor Signature – Signature is required only when the Optional Gain on Sale is elected above.**

**Title and escrow persons, and exchange accommodators are not authorized to provide legal or accounting advice for purposes of determining withholding amounts. Transferors are strongly encouraged to consult with a competent tax professional for this purpose.**

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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 remitter) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Your signature	Spouse's/RDP's signature	Date
	<b>X</b> _____	<b>X</b> _____	_____
It is unlawful to forge a spouse's/RDP's signature.	Preparer's name and Title/Escrow business name	Telephone Number ( )	
	_____	_____	