Business - CA S-Corporation estimated tax (1.5%)

Important

Please ensure you print the last page of the completed form or the payment confirmation page and upload it to your shared folder. Emailed confirmations do not always contain enough information.

Search by your company entity ID number (You can skip this step and go to Step 3 if you already know it)

Go to the California Secretary of State website using this link https://bizfileonline.sos.ca.gov/search/business and type your company name in the search field provided.

California Secretary of State	Business	ogin
(2) Home	Dutelin and Consula	
Q, Search	BUSINESS SEARCH The California Business Search provides access to available information for corporations, limited liability companies and limited partnerships of record with the California Secretary of State, with free PDF copies of over 17 million imaged business entity documents, including the most recent imaged Statements of information field for Corporations and Limited Liability	
D Forms	Companies. Currently, information for Limited Liability Partnerships (e.g. law firms, architecture firms, engineering firms, public accountancy firms, and land survey firms). General Partnerships, and	
? Help	other entity types are not contained in the California Business Search. If you wish to obtain information about LLPs and GPs, submit a Business Entities Order paper form to request copies of filings for these entity types. Note: This search is not intended to serve as a name reservation search. To reserve an entity name, select Farms on the left panel and select Entity Name Reservation, LLC, LP.	
	Basic Search	
	 A Basic search can be performed using an entity name or entity number. When conducting a search by an entity number, where applicable, remove "C" from the entity number. Note, a basic search will search any ACTIVE entities (Corporations, Umited Liability Companies, Umited Partnerships, Cooperatives, Name Reservations, Foreign Name Reservations, Unincorporated Common Interest Developments, and Out of State Associations). The basic search performs a contains ?keyword? search. The Advanced search allows for a ?starts with? filter. To search entities that have a status other than active or to refine search criteria, use the Advanced search feature. 	
	Advanced Search	
	* An Advanced search is required when searching for publicly traded disclosure information or a status other than active.	
	 An Advanced search allows for searching by specific entity types (e.g., Nonprofit Mutual Benefit Corporation) or by entity groups (e.g., All Corporations) as well as searching by Tbegins with? specific search criteria. 	
	Disclaimer: Search results are limited to the 500 entities closest matching the entered search criteria. If your desired search result is not found within the 500 entities provided, please refine the search criteria using the Advanced search function for additional results/entities. The California Business Search is updated as documents are approved. The data provided is not a complete ar certified record.	
	Although every attempt has been made to ensure that the information contained in the database is accurate, the Secretary of State's office is not responsible for any loss, consequence, or damage resulting directly or indirectly from reliance on the accuracy, reliability, or timeliness of the information that is provided. All such information is provided "as is." To order certified copies or certificates of status. (1) locate an entity using the search; (2)select Request Certificate in the right-hand detail drawer; and (3) complete your request online.	
	Search by name or file number	
	Advanced Y	
	ID 2023 CA Secretary of State	

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2. Save your company entity ID number

Save your company entity ID number. You can click on your company name in the search results to see more detailed information about your company. The company details will show up on the right sidebar after you click the company name.



YOUR COMPANY NAME (0000000) 8.5 Request Certificate Initial Filing Date 01/01/2019 Stotus Active Standing - SOS Good Standing - FTB Good Standing - Agent Good Standing - VCFCF Good * A Basic search can be performed using an entity name or entity number. When conducting a search by an entity number, where applicable. remove "C" from the entity number. Note, a basic Formed in CALIFORNIA search will search only ACTIVE entities (Corporations, Limited Liability Companies, Limited Partnerships, Cooperatives, Name Reservations, Foreign Name Reservations, Unincorporated Common Interest Developments, and Out of State Associations). The basic search performs a contains ?keyword? search. The Advanced search allows for a ?starts with? filter. To search entities that have a Entity Type Stock Corporation - CA status other than active or to refine search criteria. use the Advanced search feature. Professional Principal Address Your company address Mailing Address Your company address * An Advanced search is required when searching for publicly traded disclosure information or a status other than active. Statement of Info 01/31/2024 Due Date * An Advanced search allows for searching by specific entity types (e.g., Nonprofit Mutual Benefit Corporation) or by entity groups (e.g., All Corporations) as well as searching by ?begins with? specific search criteria. Individual Agent JOHN DOE Your company address View History Request Access

Business Search The California Business Search provides access to available information for corporations, limited liability companies and limited partnerships of record with the California Secretary of State, with free PDF copies of over 17 million imaged business entity documents, including the most recent imaged Statements of Information filed for Corporations and Limited Liability Companies. Currently, information for Limited Liability Partnerships (e.g. law firms, architecture firms, engineering firms, public accountancy firms, and land survey firms), General Partnerships, and other entity types are not contained in the California Business Search. If you wish to obtain information about LLPs and GPs, submit a Business Entities Order paper form to request copies of filings for these entity types. Note: This search is not intended to serve as a name reservation search. To reserve an entity name, select Forms on the left panel and select Entity Name Reservation 7 Corporation, LLC, LP. **Basic Search** Advanced Search Disclaimer: Search results are limited to the 500 entities closest matching the entered search criteria. If your desired search result is not found within the 500 entities provided, please refine the search criteria using the Advanced search function for additional results/entities. The California Business Search is updated as documents are approved. The data provided is not a complete or certified record. Although every attempt has been made to ensure that the information contained in the database is accurate, the Secretary of State's office is not responsible for any loss, consequence, or damage resulting directly or indirectly from reliance on the accuracy, reliability, or timeliness of the information that is provided. All such information is provided "as is." To order certified copies or certificates of status, (1) locate an entity using the search; (2)select Request Certificate in the right-hand detail drawer: and (3) complete your request online.

3. Go to the California Franchise Tax Board website

Go to https://www.ftb.ca.gov/pay/bank-account/index.asp to pay using a bank account (Web Pay). Select the "Use Web pay Business" option.



Use Web Pay personal

Use Web Pay to pay with your checking or savings account - for free.

- Current year or amended tax return

Group nonresident/composite return

Proposed assessment

Business

You can make various payments such as, but not limited to:

- Annual tax or fee
- Bill or other balance due
- Current year or amended tax return
- Estimated tax
- Extension

Partnerships

If your entity's SOS number does not work or your entity does not have an SOS number, then your FTB Issued ID number should be used.

Sole Proprietorships

Sole Proprietorships must use Web Pay personal.

It has come to our attention some recently registered business entities may not be able to use the FTB Web Pay application. We are diligently working to resolve the issue to ensure all business entities may use the Web Pay application. If an entity is unable to use Web Pay, FTB offers several other payment options.

Use Web Pay business

4. Fill out the form

Select Corporation for the Entity Type, enter your company's Entity ID, and then click the login button. Next, enter your contact information in the form field and click the Continue button.

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Select your Entity Type an	d enter you	our Entity ID below. The combination must match our records in order to access this service.
Select your Entity Type an	d enter you	our Entity ID below. The combination must match our records in order to access this service.
* Entity Type	d enter you	our Entity ID below. The combination must match our records in order to access this service.
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* Entity Type Corporation * Entity ID 7 or 12 numbers only, no dashes	d enter you	our Entity ID below. The combination must match our records in order to access this service.

If you use Web Pay, do not mail the paper payment voucher.



Entity & Contact Information

*= Required Field

Privacy Policy

Entity Information

This is the entity information we have on record for this Entity ID.

Entity ID: 0000000 Entity Name: YOUR COMPANY NAME

If this is your entity, enter your contact information below and select the Continue button. If this is not your entity, select the Back button to enter another Entity ID.

Contact Information

* First Name



5. Tax Return Form Number and Payment Type

Select Form 100, 100S, 100W, or 100X for the Tax Return Form Number, and then select Estimated Tax Payment (Form 100ES) for the Payment Type.

Requi	red Field
	Select the correct tax form you filed or will file to ensure the property form 100, 100S, 100W, or 100X Form 109 Form 199 Continue > Back Cancel
ay Requi	ment Type
ay Requi	ment Type
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ay Requi	ment Type red Field Corporate Form 100, 100S, 100W, or 100X Select a payment type.
ay Requi	ment Type red Field Corporate Form 100, 100S, 100W, or 100X Select a payment type. Estimated Tax Payment (Form 100ES)
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Requi	ment Type red Field Corporate Form 100, 100S, 100W, or 100X Select a payment type. Estimated Tax Payment (Form 100ES) Extension Payment (Form 3539) Original Return Payment (Form 100, 100S, 100W, or 3586)
Requi	ment Type red Field Corporate Form 100, 100S, 100W, or 100X Select a payment type. Estimated Tax Payment (Form 100ES) Extension Payment (Form 3539) Original Return Payment (Form 100, 100S, 100W, or 3586) Bill Payment
ay Requi	ment Type red Field Corporate Form 100, 100S, 100W, or 100X Select a payment type. Estimated Tax Payment (Form 100ES) Extension Payment (Form 3539) Original Return Payment (Form 100, 100S, 100W, or 3586) Bill Payment Secretary of State (SOS) Certification Penalty Payment
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	ment Type red Field Corporate Form 100, 100S, 100W, or 100X Select a payment type. Estimated Tax Payment (Form 100ES) Extension Payment (Form 3539) Original Return Payment (Form 100, 100S, 100W, or 3586) Bill Payment Secretary of State (SOS) Certification Penalty Payment Amended Return Payment (Form 100X) Notice of Proposed Assessment (NPA) Payment Pending Audit Tax Deposit Payment (Form 3577) Pass-Through Entity Elective Tax (Form 3893)

Privacy Policy

r posting of your payment.

Privacy Policy

6. Fill out the rest of the form

Fill out the rest of the form to include the correct payment information and bank information.

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quired Field					
					Privacy Po
Payment Type: Estimation	ated Tax				
Change payment type					
* Period Beginning Da	te				
Fiscal year filers: enter the Calendar year filers: enter t	beginning month, day he first day of the taxa	and year o ble year.	f your taxable year.		
Month	Da	у	Year		

* Period Ending Date

Fiscal year filers: enter the ending month, day and year of your taxable year. Calendar year filers: enter the last day of the taxable year.

Month	Day	y Year	
	\$	\$	¢

Help

You may make up to 4 estimated tax payments.

dd an actimated tay naumant	
add an estimated tax payment.	

Bank Information

*= Required Field

* Routing Number

9 numbers only

Help

* Account Number

3-17 characters max

Help

* Re-enter Account Number

* Account Type

Checking

O Savings



7. Print confirmation in PDF

Please ensure you print the last page of the completed form or the payment confirmation page and upload it to your shared folder. Emailed confirmations do not always contain enough information.

To print in PDF, right click on the confirmation page, select "Print", and "Save as PDF".





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