

# Resident and Nonresident Withholding Statement

## 2018

## 592

Amended:  Prior Year Distribution

Due Date:  April 15, 2018  June 15, 2018  September 15, 2018  January 15, 2019

### 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

Total Number of Payees	
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### Part II Type of Income

Check all that apply. ●

- A**  Payments to Independent Contractors
- B**  Trust Distributions
- C**  Rents or Royalties
- D**  Distributions to Domestic Nonresident Partners/Members/Beneficiaries/S Corporation Shareholders
- E**  Estate Distributions
- F**  Elective Withholding
- G**  Elective Withholding by Indian Tribe
- I**  Other \_\_\_\_\_

### Part III Tax Withheld

<b>1</b> Total tax withheld from Schedule of Payees, excluding backup withholding (Side 2 and any additional pages) .....	■ 1	_____
<b>2</b> Total backup withholding (Side 2 and any additional pages) .....	■ 2	_____
<b>3</b> Add line 1 and line 2. This is the total amount of tax withheld .....	■ 3	_____
<b>4</b> Amount of prior payments not previously distributed .....	■ 4	_____
<b>5</b> Amount withheld by another entity and being distributed .....	■ 5	_____
<b>6</b> Add line 4 and line 5. This is the total amount of payments .....	■ 6	_____
<b>7</b> Total Withholding Amount Due. Subtract line 6 from line 3. Remit the withholding payment with Form 592-V, along with Form 592. ....	■ 7	_____

<b>Sign Here</b>  <b>Preparer's Use Only</b>	To learn about your privacy rights, how we may use your information, and the consequences for not providing the requested information, go to <a href="http://ftb.ca.gov/forms">ftb.ca.gov/forms</a> and search for <b>1131</b> . To request this notice by mail, call 800.852.5711.	
	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 withholding agent) is based on all information of which preparer has any knowledge.	
	Print or type withholding agent's name	Telephone ( ) _____
	Withholding agent's signature	Date _____
	Print or type preparer's name	Preparer's PTIN _____
	Preparer's signature	Date _____
Preparer's address	Telephone ( ) _____	

Withholding Agent Name: \_\_\_\_\_ Withholding Agent TIN: \_\_\_\_\_

**Schedule of Payees** (Enter business or individual name, not both.)

**PRINT CLEARLY**

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

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

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

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