

**FRANCHISE TAX BOARD
2013 RULEMAKING CALENDAR**

SCHEDULE B: PROPOSED REGULATIONS IMPLEMENTING STATUTES ENACTED PRIOR TO THE YEAR 2012

Subject: Alternative Communication Method of Notice		CCR Title & Sections Affected: Title 18, Section 18416.5		Statutes Being Implemented: Rev. and Tax. Code Section 18416.5	
Responsible Agency Unit: Legal Division	Contact Person & Phone Number: Nancy Parker, (916) 845-7968 Bruce Langston, (916) 845-3337	Projected Dates:			
		Notice: 10/13	Hearing: 12/13	Adoption: 02/14	To OAL: 04/14
Report on the status of all uncompleted rulemaking described on previous calendars: Waiting to schedule an interested parties meeting.					

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SCHEDULE B: PROPOSED REGULATIONS IMPLEMENTING STATUTES ENACTED PRIOR TO THE YEAR 2012

Subject: Withholding at Source Requirements and Credit for Tax Withheld		CCR Title & Sections Affected: Title 18, Sections 18662-0 through 18662-8 and 18662-11 through 18662-14, 19002		Statutes Being Implemented: Rev. and Tax. Code Sections 18662 and 19002	
Responsible Agency Unit: Legal Division	Contact Person & Phone Number: Bruce Langston, (916) 845-3337 Ken Davis, (916) 845-3839	Projected Dates:			
		Notice: 02/13	Hearing: 04/13	Adoption: 06/13	To OAL: 08/13
Report on the status of all uncompleted rulemaking described on previous calendars: <p>Interested parties meetings were held on August 13, 2007 and July 14, 2011. A separate interested parties meeting will be held for section 18662-7 sometime in the spring of 2013. Staff anticipates holding a formal hearing in the spring of 2013.</p>					

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SCHEDULE B: PROPOSED REGULATIONS IMPLEMENTING STATUTES ENACTED PRIOR TO THE YEAR 2012

Subject: Certificates of Residence		CCR Title & Sections Affected: Title 18, Section 18662-7		Statutes Being Implemented: Rev. and Tax. Code Section 18662	
Responsible Agency Unit: Legal Division	Contact Person & Phone Number: Bruce Langston, (916) 845-3337 Ken Davis, (916) 845-3839		Projected Dates:		
			Notice: 04/13	Hearing: 06/13	Adoption: 08/13
			To OAL: 09/13		
Report on the status of all uncompleted rulemaking described on previous calendars: Please see the Calendar for Sections 18662-0 through 18662- and 19002 above. An interested parties meeting will be held sometime in the spring of 2013.					

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SCHEDULE B: PROPOSED REGULATIONS IMPLEMENTING STATUTES ENACTED PRIOR TO THE YEAR 2012

Subject: Refund Claims		CCR Title & Sections Affected: Title 18, Section 19322		Statutes Being Implemented: Rev. and Tax. Code Section 19322			
Responsible Agency Unit: Legal Division		Contact Person & Phone Number: Anne Mazur, (916) 845-5404 Eric Yadao, (916) 845-5105		Projected Dates:			
				Notice: 06/13	Hearing: 08/13	Adoption: 10/13	To OAL: 12/13
Report on the status of all uncompleted rulemaking described on previous calendars:							
An interested parties meeting was held on December 3, 2010. Staff will be holding a second interested parties meeting in the spring of 2013.							

**FRANCHISE TAX BOARD
2013 RULEMAKING CALENDAR**

SCHEDULE B: PROPOSED REGULATIONS IMPLEMENTING STATUTES ENACTED PRIOR TO THE YEAR 2012

Subject: Combined Reporting Group Intercompany Transactions- Conformity with Federal Consolidated Return Group Regulations Pertaining to Liquidations Eliminating DISAs		CCR Title & Sections Affected: Title 18, Section 25106.5-1		Statutes Being Implemented: Rev. and Tax. Code Section 25106.5		
Responsible Agency Unit: Legal Division	Contact Person & Phone Number: Craig Swieso, (916) 845-5244		Projected Dates:			
			Notice: 02/13	Hearing: 04/13	Adoption: 06/13	To OAL: 07/13
<p>Report on the status of all uncompleted rulemaking described on previous calendars:</p> <p>An interested parties meeting was held on August 16, 2011. Staff anticipates holding a formal hearing sometime in the spring of 2013.</p>						

