Exhibit A – Withholding Liability Calculation Sample

A B Company 01-2345678

Calendar Year 2022

Payment Period	Payment Date	Payee	Income Type	CA Source Income	Withholding Rate	Withholding Liability
1/1 - 3/31	01/05/2022	Escrow #12345	Real Estate	$120,000	3.33%	$3,996
	03/10/2022	Payee #456	Independent Contractor	$40,000	7%	$2,800
Total for payment period 1/1 - 3/31				**$160,000**		**$6,796**

Payment Period	Payment Date	Payee	Income Type	CA Source Income	Withholding Rate	Withholding Liability
4/1 - 5/31	05/05/2022	Payee #888	Independent Contractor	$250,000	7%	$17,500
	05/15/2022	Escrow #98765	Real Estate	$700,000	3.33%	$23,310
Total for payment period 4/1 - 5/31				**$950,000**		**$40,810**