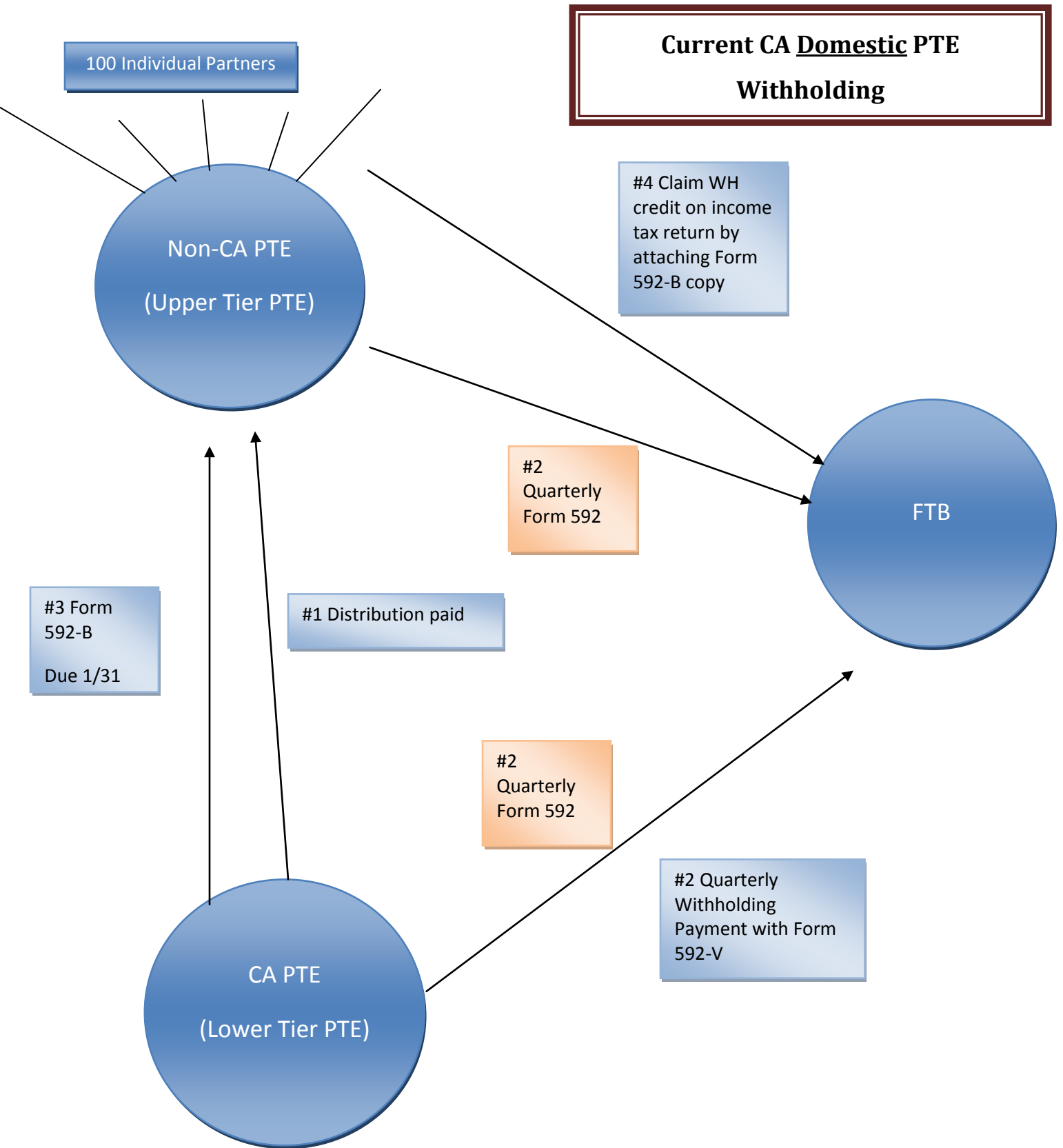
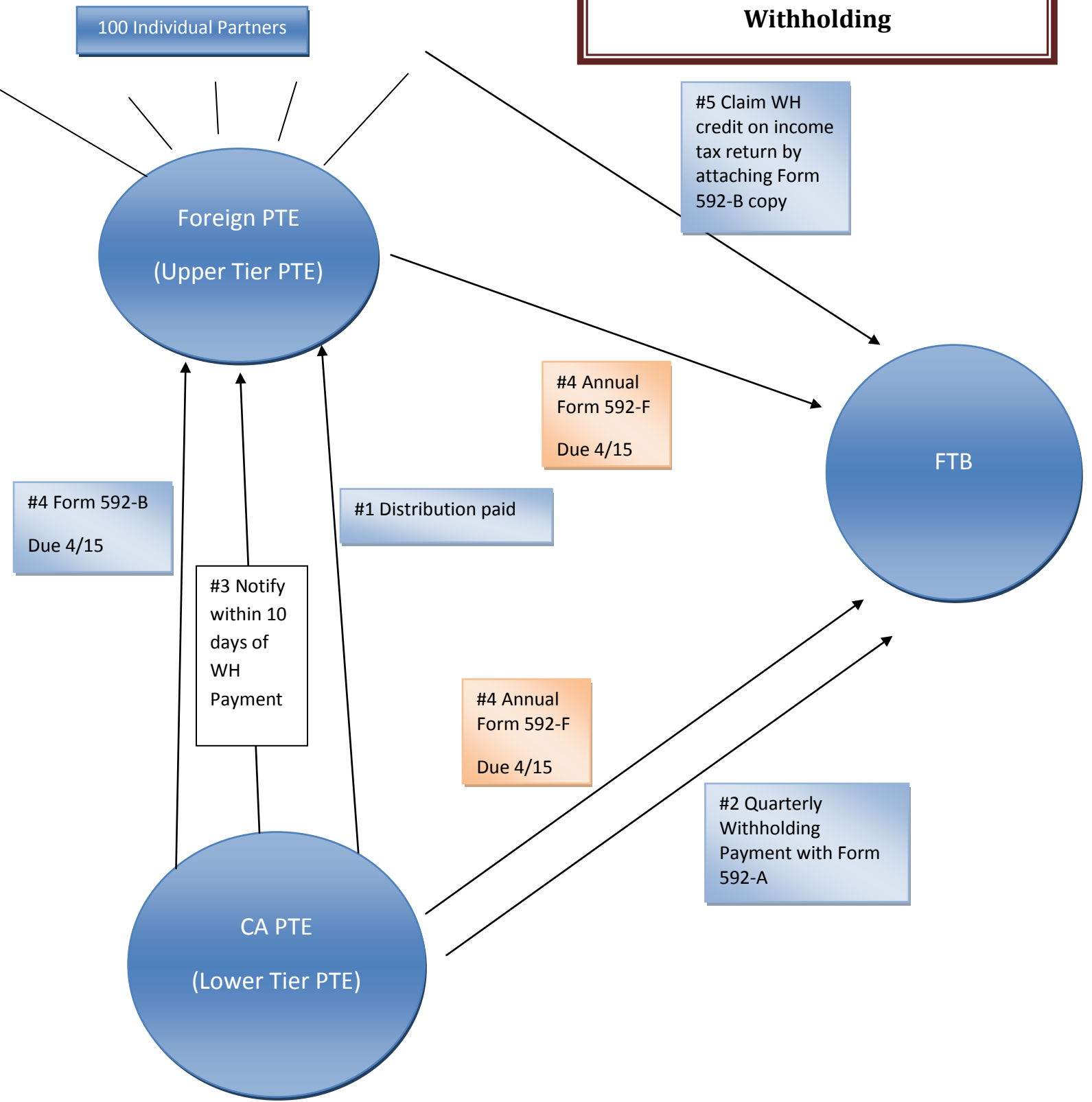


NOTE: This handout is intended only for purposes of facilitating discussion at the interested parties meeting – it illustrates the terms that FTB staff will be referring to during our discussion for the second topic.



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**Current CA Foreign PTE
Withholding**



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IRS Foreign PTE Withholding

