

CLIENT # 6

GEORGE T. FLAVIN, E.A.
25109 HWY. 108
MI-WUK VILLAGE, CA 95346
209 586 4775

ODD FELLOWS SIERRA RECREATION ASSOC.

06/14/90

P.O. BOX 116
LONG BARN, CA 95335

Dear Client:

Enclosed is your 1989 Federal Corporation Income Tax Return. The original should be signed on the bottom of page one. There is a balance of \$9776 payable by 8/15/90.

Mail Federal return on or before 8/15/90 and make checks payable to:

INTERNAL REVENUE SERVICE
FRESNO, CA 93888

Deposit all payments when due, along with a Federal Tax Deposit Coupon (Form 8109), to either a bank qualified as a Depository for Federal taxes or the Federal Reserve bank in your area.

Also enclosed is your 1989 California Corporation Income Tax Return. The original should be signed on the bottom of the page. There is a balance of \$5045 payable by 8/15/90.

Mail California return on or before 8/15/90 and make checks payable to:

FRANCHISE TAX BOARD
P.O. BOX 942857
SACRAMENTO, CA 94257-0501

Your estimated tax schedule for 1990 is listed below:

DUE DATE	FEDERAL	CALIFORNIA
9/15/90	0	800
11/15/90	0	0
2/15/91	0	0
5/15/91	0	0

Please be sure to call us if you have any questions.

Sincerely,

George
6-21-90