

GEORGE T. FLAVIN, E.A.  
STAR RT BOX 1189  
SONORA, CA. 95370  
209 586 4775

ODD FELLOWS SIERRA RECREATION ASSOC.

8/12/88

P.O. BOX 116  
LONG BARN, CA 95335

Enclosed is your 1987 Federal Corporation Income Tax Return. The original should be signed on the bottom of page one. There is a balance of \$478 payable by 8/15/88. Your estimated tax for 1988 is ~~\$5964~~ <sup>2000</sup>. The first payment of ~~\$1491~~ <sup>500</sup> is due by 9/15/88.

Mail Federal return on or before 8/15/88 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 1987 State Corporation Income Tax Return. The original should be signed on the bottom of the page. There is a balance of \$636 payable by 8/15/88. Your estimated tax for 1988 is ~~\$4020~~ <sup>600</sup>. The first payment of ~~\$1005~~ <sup>300</sup> is due by 9/15/88.

Mail CALIFORNIA return on or before 8/15/88 and make checks payable to:

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

Your estimated tax schedule for 1988 is listed below:

DUE DATE	FEDERAL	STATE
✓ 9/15/88	<del>500 1491</del> 104	<del>1005 300</del> 103
11/15/88	<del>500 1491</del>	<del>1005 100</del>
2/15/89	<del>500 1491</del>	<del>1005 100</del>
5/15/89	<del>500 1491</del>	<del>1005 100</del>

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

Sincerely,

*George*  
8-12-88