

Multistate Tax Alerts

Throughout the week, we highlight selected developments involving state tax legislative, judicial, and administrative matters. The alerts provide a brief summary of specific multistate developments relevant to taxpayers, tax professionals, and other interested persons. Read the recent alerts below or visit the archive.

Archive: <https://www2.deloitte.com/us/en/pages/tax/articles/multistate-tax-alert-archive.html?id=us:2em:3na:stm:awa:tax>

California Franchise Tax Board erroneously refunds some 2022 pass-through entity tax payments

The California Franchise Tax Board has identified a processing error that resulted in the erroneous refund of some 2022 California pass-through entity tax (“CA PTE”) payments. This error will not impact a qualified entity’s ability to make the CA PTE election for 2022; however, payment must be resubmitted.

This Multistate Tax Alert summarizes the actions an impacted entity should take to help ensure the error is corrected.

[Issued August 8, 2022]

URL: <https://www2.deloitte.com/content/dam/Deloitte/us/Documents/Tax/us-tax-multistate-tax-alert-california-franchise-tax-board-erroneously-refunds-some-2022-pass-through-entity-tax-payments.pdf>

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