GEORGE T. FLAVIN, E.A. STAR ROUTE BOX 1189 SONORA, CA 95370 (209) 586-4775

ODD FELLOWS SIERRA PARK RECREATION ASC. P.O. BOX 116 LONG BARN, CA 95335

Enclosed is your 1985 Federal Corporation Income Tax Return. The original should be signed on the bottom of page one. No tax is payable with the filing of this return. You will receive a refund of \$2331.

Mail Federal return on or before 8/15/86 to:

INTERNAL REVENUE SERVICE FRESNO, CA 93888

Also enclosed is your 1985 State Corporation Income Tax Return. The original should be signed on the bottom of page two. No tax is payable with the filing of this return. There is an overpayment of \$2022, of which \$200 has been applied against your estimated tax for 1986. You will receive a refund of \$1822. Your estimated tax for 1986 is \$200. The first payment of \$0 is due by 9/15/86.

Mail CALIFORNIA return on or before 8/15/86 to:

FRANCHISE TAX BOARD SACRAMENTO, CA 95857-0021

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

Sincerely,

Jecigo 9.22-86