



Bad Debt Lender

You Must File Your *Certificate of Registration - Lender Return* Online
Beginning May 2018

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION

Online Filing of Your *Certificate of Registration- Lender* Return Required on New System Available May 2018

The [California Department of Tax and Fee Administration \(CDTFA\)](#) is improving our online services, making them more convenient for you. Beginning in May 2018, your ***Certificate of Registration – Lender*** account will be moved to our new system. The following information explains this transition.

- You must file your ***Certificate of Registration - Lender*** returns using the new online system.
- This will be the last paper return you will receive.
- The new ***Schedule Q - Tax Recovery***, will be required to report the bad debt lender losses in place of ***Schedules A*** and ***L***.
- Please see our FAQ page at www.cdtfa.ca.gov/services/cros.htm to learn more about our new online services.
- To sign up for email updates about our new online services and other important taxpayer information, please visit www.cdtfa.ca.gov/subscribe, or call our Customer Service Center at 1-800-400-7115 (TTY:711) to sign up for alerts and get help with our new, user-enhanced system.