New York State Department of Taxation and Finance

1988

CT-245 Maintenance Fee and Activities Report of Foreign Corporations Disclaiming Tax Liability

Article 9, Section 181.2, Tax Law

If name, EIN, address or owner/officer information has changed, file Form DTF-95 *(see instructions)*

For calendar year 1988 or taxable period:

Beginning _____

Ending _____

For office use only

Date received

Audit
☐ **Taxable**
☐ **Not taxable**
By _____
Date _____

Employer identification number	File number	Business group code no. federal return
Name		Principal business activity
Trade name		Location of commercial domicile
Number and street		State or country of incorporation
City or town, state and ZIP code		If **not** authorized to do business in New York State, check here ☐
Date of incorporation	Date began business in New York State	Date authorized to do business in New York State

Maintenance Fee

A. Payment — Pay amount shown on line 6. Make check payable to: New York State Corporation Tax

			Payment enclosed
1	Maintenance fee	1	
2	Interest	2	
3	Additional charges	3	
4	Total *(add lines 1, 2, and 3)*	4	
5	Prepayment	5	
6	Balance due *(If line 5 is smaller than 4, subtract line 5 from line 4. Enter payment on line A above)*	6	
7	Refund *(If line 4 is smaller than line 5, subtract line 4 from line 5)*	7	

Activities Report

8 List all locations of offices and other places of business in and outside of New York State.

Location	Nature of activities	Date began

9 Does the corporation own or lease real property in New York State? (This includes a trucking terminal used exclusively in interstate commerce) ☐ Yes ☐ No

10 Does the corporation maintain inventory or own or lease personal property in New York State? ☐ Yes ☐ No
If "Yes," explain _____

11 Does the corporation employ any other assets in New York State? ☐ Yes ☐ No
If "Yes," explain _____

(Questions continue on back)

Certification by an elected officer of the corporation

I certify that this report and any attachments are to the best of my knowledge and belief true, correct and complete.

Date	Signature of officer	Official title
Date	Signature of individual or firm preparing this report	Preparer's address

Mail to: NYS Tax Department
Processing Unit
P.O. Box 1909
Albany, NY
12201-1909

12 Did the corporation perform services in New York State? ☐ Yes ☐ No
If "Yes," attach a separate sheet with details.

13 Does the corporation own assets located in New York State which are leased to others? ☐ Yes ☐ No
If "Yes," explain _____

14 Did the corporation perform any construction, erection, installation or repair work or other services in New York State? ☐ Yes ☐ No
If "Yes," explain _____

15 Did the corporation participate in a partnership or joint venture doing business in New York State? ☐ Yes ☐ No

16 Did officers or employees of the corporation do any of the following:

a. Perform public relations activities in New York State ☐ Yes ☐ No

b. Furnish technical advice to retailers or consumers in New York State ☐ Yes ☐ No

c. Investigate claims in New York State ☐ Yes ☐ No

d. Collect accounts in New York State ☐ Yes ☐ No

e. Perform services in New York State ☐ Yes ☐ No

f. Approve or reject orders in New York State ☐ Yes ☐ No

g. Perform other activities in New York State *(attach an explanation)* ☐ Yes ☐ No

h. Coordinate and/or supervise in New York State activities of a subsidiary which is taxable in New York State ☐ Yes ☐ No

If "Yes," attach a separate sheet with details of the activities, including continuity, frequency and regularity.

17 Trucking corporations only - During this calendar year did the corporation make any pick-ups or deliveries in New York State? ☐ Yes ☐ No

If "Yes," indicate the number of pick-ups and deliveries made _____

18 Are you formed for or engaged in the business of extracting, producing, refining, manufacturing or compounding petroleum? ☐ Yes ☐ No

19 Does the corporation sell petroleum products (crude oil, plant condensate, gasoline, aviation fuel, kerosene, diesel motor fuel, benzol, fuel oil, residual oil or liquefied or liquefiable gases such as butane, ethane or propane)? ☐ Yes ☐ No

If you answered "Yes", is any of the petroleum shipped to New York State from a location outside New York State? ☐ Yes ☐ No

20 Does the corporation import petroleum products into New York State for its own consumption? ☐ Yes ☐ No

21 List **all** employees, including officers, employed within New York State.

Name	Title	Date began	Duties and responsibilities	Compensation