



CT-245 Maintenance Fee and Activities Return

For a Foreign Corporation

Disclaiming Tax Liability

Tax Law — Article 9, Section 181.2

For calendar year 1994
or tax period:

beginning

ending

Employer identification number		File number		If your name, employer identification number, address or owner/officer information has changed, you must file Form DTF-95. (See instructions.)	For office use only	
Mailing Name and Address	Taxpayer's business name				Date received	
	Business name at location below (if different from business name above) <div style="text-align: center; border: 1px solid black; padding: 2px;">PLACE LABEL HERE</div>				Audit use	
	c/o Street or P O Box				<input type="checkbox"/> Taxable <input type="checkbox"/> Not taxable By _____ Date _____	
City			State ZIP code			
Trade name		Location of commercial domicile		Business activity code number (from federal return)		
Principal business activity		State or country of incorporation		date		
<input type="checkbox"/> Check box if refund claimed		Date authorized to do business in New York State		If not authorized to do business in New York State, check here <input type="checkbox"/> Foreign corporations: date began business in NYS		

A. Payment — pay amount shown on line 6. Make check payable to: New York State Corporation Tax ← Attach your payment here.	Payment enclosed
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Maintenance Fee

1 Maintenance fee (\$300 for a full year; see instructions for short period report)	1	
2 Total prepayments	2	
3 Subtotal (subtract line 2 from line 1)	3	
4 Interest	4	
5 Additional charges	5	
6 Balance due (add lines 3, 4 and 5; enter payment on line A above)	6	
7 Refund (if line 1 is smaller than line 2, subtract line 1 from line 2). Check refund box above	7	

Activities

8 List all locations of offices and other places of business in and outside of New York State (attach additional sheets if necessary).

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 _____

(Continued on back)

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

Signature of elected officer or authorized person		Official title	Date
Paid Preparer Use Only	Firm's name (or yours if self-employed)		ID number
	Address		Signature of individual preparing this return

