



CT-245

New York State Department of Taxation and Finance

Maintenance Fee and Activities Return For a Foreign Corporation Disclaiming Tax Liability

1997 calendar yr. filers, check box [] Other filers enter tax period:

[] Final Return (see procedure in instr.)

Tax Law — Article 9, Section 181.2

beginning [] ending []

Main form section with fields for Employer identification number, Taxpayer's business name, Mailing Name and Address, Trade name, Principal business activity, etc.

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

Maintenance Fee (See Form CT-245-I, Instructions for Form CT-245, for assistance.)

Table with 7 rows for Maintenance fee, Total prepayments, Subtotal, Interest, Additional charges, Balance due, Refund.

Activities

Table with 3 columns: Location, Nature of activities, Date began

- 9 Does the corporation own or lease real property in New York State...
10 Does the corporation maintain inventory or own or lease personal property in New York State?
11 Does the corporation employ any other assets in New York State?

(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.

Certification section with fields for Signature of elected officer, Official title, Date, Firm's name, ID number, Address, Signature of individual preparing this return.

Mail your return to: NYS CORPORATION TAX, PROCESSING UNIT, PO BOX 1909, ALBANY NY 12201-1909.

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