



CT-245

New York State Department of Taxation and Finance

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

1998 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, Legal name of corporation, Mailing name and address, State or country of incorporation, Date of incorporation, Business activity code number, 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

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

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

9 Does the corporation own or lease real property in New York State (this includes trucking terminals used exclusively in interstate commerce)?

10 Does the corporation maintain inventory or own or lease personal property in New York State? If Yes, explain

11 Does the corporation employ any other assets in New York State? 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 and title section for elected officer or authorized person, and paid preparer section.

