

New York State Department of Taxation and Finance

## Foreign Corporation License Fee Return Tax Law - Article 9, Section 181.1

	Based on period ended∎						
E	mployer identification number (EIN)	ohone n			-		
	egal name of corporation		Trade name/DE	3A			
	lailing name (if different from legal name above)		State or country	of incorporation	Date received	d (for Tax Department use	only)
	/o umber and street or PO box		Date of incorpo	ration			
С	ity State ZIP code		Foreign corpora business in NYS	tions: date began			
	f you need to update your address or phone informatic other tax types, you can do so online. See <i>Business inf</i>				Audit (for Tax	Department use only)	
<b>A</b> .	Pay amount shown on line 12. Make payable to: <b>New York State</b> Attach your payment here. Detach all check stubs. (See instructions	Corp	oration Tax		A	Payment enclosed	
	Tradin you payment here. Detaen an encorr stabs, loce instructions				A		
Con	nputation of license fee (see instructions)						
1	Issued and outstanding par value stock at face value				1		
2	Par value stock allocated to New York State (multiply line 1 by line 17, line 20, or line 25)			2		_	
3	Fee – par value stock (multiply line 2 by .0005)			3			
4	Number of shares of no-par value stock issued and outstanding						
5	Number of shares of no-par value stock allocated to New York State						
	(multiply line 4 by line 17, line 20, or line 25)	<u> </u>					
6	Fee — no-par value stock (multiply line 5 by 5 cents (.05))				6		
7	Total license fee (line 3 plus line 6 or \$10, whichever is greater)				7		
8	License fee previously paid				8		
9	License fee due with this return (subtract line 8 from line 7)				9		
10	Interest (see instructions)			•	10		
11	Additional charges (see instructions)				11		
12	Balance due (add lines 9, 10, and 11 and enter here; enter the payment	amoui	nt on line A above	e)	12		
	edule A — Foreign corporations (including S corporations) ble under Tax Law, Article 9-A (see instructions)	ons a	and corporat	ions inclue	ded in a	combined ret	urn)
13		a			13		
14				14			
14	Total allocated capital (add lines 13 and 14)			15			
16					16		
17				1	17		%
	edule B – Foreign corporations taxable under Tax Law, A				17		/0
Sch	$\frac{1}{100} = 1  or eight corporations taxable under lax Law, I$	A UC		5110115)			

18	Gross assets, less United States obligations and cash, employed in New York State	18	
19	Gross assets, less United States obligations and cash, wherever employed	19	
20	License fee allocation (divide line 18 by line 19)	20	%



## Schedule C — Foreign corporations taxable under Tax Law, Article 32 (see instructions)

21	Allocated business capital	21		
	Allocated subsidiary capital	22		
	Total allocated business and subsidiary capital (add lines 21 and 22)	23		_
24	Total worldwide capital	24		
25	License fee allocation (divide line 23 by line 24)	25	9	6

Third – pa designee				Designee (	e's phon )	e number
(see instructio					PIN	
Certification: I certify that this return and any attachments are to the best of my knowledge and belief true, correct, and complete.						
Authorized	Printed name of authorized person	Signature of authorized person	Official title	9		
person	E-mail address of authorized person		Telephone number (  )		Date	
Paid	Firm's name (or yours if self-employed)	Firm's	EIN	Prepar	er's PTII	N or SSN
preparer use	Signature of individual preparing this return	Address	City	Sta	ate	ZIP code
only (see instr.)	E-mail address of individual preparing this return		Preparer's NYTPRIN		Date	

See instructions for where to file.

