



CT-240

New York State Department of Taxation and Finance

1st DRAFT

Foreign Corporation License Fee Return

Tax Law – Article 9, Section 181.1

Based on period ended

Employer identification number (EIN)	File number	Business telephone number ()	
Legal name of corporation		Trade name/DBA	
Mailing name (if different from legal name above) c/o Number and street or PO box		State or country of incorporation	Date received (for Tax Department use only)
City State ZIP code		Date of incorporation	
		Foreign corporations: date began business in NYS	
If you need to update your address or phone information for corporation tax, or other tax types, you can do so online. See <i>Business information</i> in Form CT-1.			Audit (for Tax Department use only)

A. Pay amount shown on line 12. Make payable to: New York State Corporation Tax Attach your payment here. Detach all check stubs. (See instructions for details.)	Payment enclosed
	A

Computation 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...	4	
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)	5	
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 amount on line A above)	12	

Schedule A — Foreign corporations (including S corporations and corporations included in a combined return) taxable under Tax Law, Article 9-A (see instructions)

13	Allocated business and investment capital from Form CT-3, line 39.....	13	
14	Allocated subsidiary capital from Form CT-3-ATT, line 29.....	14	
15	Total allocated capital (add lines 13 and 14)	15	
16	Total capital from Form CT-3, line 32	16	
17	License fee allocation (divide line 15 by line 16)	17	%

Schedule B — Foreign corporations taxable under Tax Law, Article 9 (see instructions)

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	
22	Allocated subsidiary capital	22	
23	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	%

Third – party designee <i>(see instructions)</i>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Designee's name (print)	Designee's phone number ()
	Designee's e-mail address		PIN

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

Authorized person	Printed name of authorized person	Signature of authorized person	Official title
	E-mail address of authorized person	Telephone number ()	Date
Paid preparer use only <i>(see instr.)</i>	Firm's name (or yours if self-employed)	Firm's EIN	Preparer's PTIN or SSN
	Signature of individual preparing this return	Address	City State ZIP code
	E-mail address of individual preparing this return	Preparer's NYTPRIN	Date

See instructions for where to file.

