



**Department of Taxation**

P.O. Box 16158  
Columbus, OH 43216-6158  
tax.ohio.gov



### Commercial Activity Tax Registration

Please complete in black or blue ink – do not use pencil.

Federal employer identification number

Social security number (if no FEIN)

For state use only

1. Type of organization (check only one):
- Association/trust   
  C corporation   
  LLC  
 LLP   
  LTD (non-U.S.)   
  Partnership (other than LLP)   
  QSSS   
  S corporation  
 Single-member LLC   
 Sole proprietorship   
 Other (please describe) \_\_\_\_\_

*If you selected anything other than sole proprietor, please complete Schedule A.*

2. Are you a consolidated elected taxpayer, a combined taxpayer or a single entity taxpayer? Check only one.

Consolidated elected with 80% ownership   
  Consolidated elected with 50% ownership   
  Combined   
  Single entity taxpayer

By checking either consolidated box above, the entities listed on Schedule B of this registration hereby elect to file a consolidated return.

If you are consolidated, are you including your non-U.S. entities (same ownership election as above)?

Yes   
 No   
 N/A (currently do not have any non-U.S. entity)

3. If you are a consolidated elected taxpayer or a combined taxpayer, please enter the total number of members, including yourself, and complete Schedule B (attached).

4. A. Legal name of entity (sole proprietor complete 4B):

B. Sole proprietor:

Last name   
 First name   
 M.I.

5. Trade name or DBA:

6. Primary address:

Address of taxpayer's principal office

City   
 State   
 ZIP code

Country (if other than U.S.A.)

Date Received (For state use only)					
M	M	D	D	Y	Y



Federal employer identification number

Social security number

7. Contact information

Mailing address (if different from primary)

City

State

ZIP code

Country (if other than U.S.A.)

Office/home phone number

Office/home fax number

E-mail address

8. List the state  or country   
under whose laws the taxpayer is organized (if applicable).

9. If you are registered with the Ohio Secretary of State, enter your charter number, registration number or license-to-conduct-business number:

10. NAICS code:  (For most current NAICS listing, visit us at [tax.ohio.gov](http://tax.ohio.gov))

11. When did you first become subject to the commercial activity tax? (MM/DDYY)

12. Do you anticipate taxable gross receipts of more than \$1 million during the current calendar year?

Yes  No

I hereby declare the above to be true and correct to the best of my knowledge and belief.

\_\_\_\_\_  
Name of applicant or agent (please print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date (MM/DD/YY)



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CAT 1  
Schedule A  
Rev. 5/11

### Schedule A – Commercial Activity Tax (CAT)

Schedule A is to be completed by all taxpayers other than sole proprietorships. Please list the required information for either the corporate officers, partners or members. If you are a consolidated elected taxpayer or a combined taxpayer, list the information only for the primary entity.

Name of filer:   
(as shown on line 4)

FEIN:  SSN:  CAT account no. (if issued) for primary entity:

Indicate: Officer*, general partner, managing partner or member	Name		Address	Country	
	FEIN	SSN	City	State	ZIP code

\*President, vice president, secretary, treasurer, statutory agent



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CAT 1  
Schedule B  
Rev. 5/11

## Schedule B – Commercial Activity Tax (CAT) Members of Consolidated Elected Taxpayers or Combined Taxpayer

A consolidated election will remain in effect for *eight calendar quarters* and is automatically renewable unless cancelled by the registrant or revoked by the tax commissioner. Please complete the information below for each member of the consolidated elected or combined group.

**Primary entity of consolidated or combined group:**

(as shown on line 4)

**FEIN:**  **SSN:**  **CAT account no. (if issued) of primary entity of consolidated or combined group:**

Federal Employer ID No.	Social Security No.	Address			Type of organization <sup>1</sup>	State of organization
Name of Member of Consolidated Elected Taxpayer or Combined Taxpayer		City	State	ZIP code	NAICS code <sup>2</sup>	Country of organization
Trade name or DBA		Country				

I hereby declare the above to be true and correct to the best of my knowledge and belief.

**Date (MM/DD/YY)** \_\_\_\_\_ **Signature of applicant or agent** \_\_\_\_\_

<sup>1</sup>Organization type (association/trust, C corporation, LLC, LLP, LTD (non-U.S.), partnership, S corporation, sole proprietorship, other)

<sup>2</sup>For NAICS codes visit [tax.ohio.gov](http://tax.ohio.gov)

Please make additional copies of this schedule as necessary.