

Nexus Questionnaire Corporation Franchise Tax and Pass-Through Entity Tax

Note:	Please refer to the de	partme	nt inf	ormation releas	e concerning nexus by visiting our	Web	site a	tax.oh	nio.gov.	
Entity'	s legal name									
DBA (i	f different than above	name)								
Mailin	g address (number an	d stree	t)							
City, s	tate, ZIP									
Busine	ess Web site address.									
	of entity		trust		C corporation					
State	or country of incorpora	ation, fo	ormat	ion or originatio	n and date					
Federa	al business activity co	de (NA	ICS d	code)	Federal employer identificati	on nu	mber_			
	this entity ever filed w	rith this	depa	artment any of th	ne following tax returns? If yes, ind	icate	the ye	ar of th	ne most	
		No	Yes	Year (If Yes)		No	Yes	Year ((If Yes)	1
Corpo	ration franchise tax				Highway use/motor fuel tax					
Sales	or use tax				Employer withholding tax					
Pass-t	hrough entity tax				Personal property tax					
Comm	ercial activity tax				Other (please indicate)					
					e 2) of this entity file any of the tax ret (s) of tax returns filed (attach addit					
					pehalf of the out of state business,					
con	duct any of the followi	ng acti	vities	in Ohio?			No	Yes	Year (I	f Yes)
1.	Solicit sales and/or so	licit loa	ns							
2.	Make repairs or provid	de mair	ntena	nce or warranty	service					
4.	Transport passengers	or prop	perty	for hire in or thr	ough this state			\perp		
					owned or leased trucks; mer pickup;common carrier					
5.	Install or supervise ins	stallatio	n of p	property				4		
	to, engineering assista	ance, d omers,	esigr	services, quali	sulting services, including, but not leading to the services, including, but not lead to control, product inspections or services, your related members' employees.	imilar				

		No	Yes	Year (If Yes)
7.	Investigate, handle or otherwise provide assistance to resolve customer complaints			
8.	Having one or more employees or others conducting business activity in this state			
9.	Sell, lease, rent, license to use (for your use/consumption or for others' use/consumption) or consign to others real property and/or tangible or intangible personal property			
10.	Have employees, agents, representatives, independent contractors, brokers or others who own, rent, lease, use or maintain an office or other establishment if this property(i) is used in the representation of the out-of-state business in this state and (ii) is significantly associated with the business's ability to establish and maintain a market in this state			
11.	Have a direct or indirect ownership interest in a pass-through entity having nexus with this state. If "yes", please indicate the name and FEIN of the pass-through entity (attach additional sheet(s))			
12.	Hold a certificate of compliance authorizing the out-of-state business to transact business in this state			
13.	Hire, train or supervise personnel			
14.	Is this business the survivor of a merger with another business that was formerly an Ohio taxpayer? If "yes", please indicate the name and the FEIN of the surviving and non-surviving business and the year of the merger (attach additional sheet(s))			
15.	Does the business and/or any one or more of its related members conduct in this state any activity that exceeds the protection of P.L. 86-272? If "yes," please indicate the complete name, address and federal ID number for each entity (attach additional sheet(s))			
Sig	nature of officer, general partner,			

Signature of officer, general partner, proprietor, member or manager.
Telephone
E-Mail address
Date

Please return this completed questionnaire to:

Ohio Department of Taxation Business Tax Division Corporate Franchise Tax Unit P.O. Box 2476 Columbus, OH 43216-2476

Definition: "Related Member" means a person that, with respect to the out-of-state business, is any of the following during all or any portion of the taxable year: (i) a "related entity" as defined in division (I)(12)(c) of Ohio Revised Code (R.C.) section 5733.04, or (ii) a "component member" as defined in Internal Revenue Code (I.R.C.) section 1563(b), or (iii) a person to whom or from whom there is attribution of stock ownership in accordance with I.R.C. section 1563(e) except that "twenty percent" shall be substituted for "5 percent" wherever "5 percent" appears in I.R.C. section 1563(e). **See R.C. 5733.042**.