



	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)).....			

Signature of officer, general partner, proprietor, member or manager \_\_\_\_\_

Print name and title \_\_\_\_\_

Telephone \_\_\_\_\_

E-Mail address \_\_\_\_\_

Date \_\_\_\_\_

Please return this completed questionnaire to:

**Ohio Department of Taxation  
Pass-Through Entity Tax Unit  
Corporation 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.**