



Department of Taxation

P.O. Box 182101
Columbus, OH 43218-2101

CAT 11 INS
Prescribed 3/06

2006 Commercial Activity Tax Annual Taxpayers Minimum Tax Payment Instructions

Attached is the Commercial Activity Tax (CAT) coupon for payment of the minimum tax for calendar year 2006. **This coupon must be received by the Ohio Department of Taxation on or before May 10, 2006 in order to be timely filed.** Failure to file this coupon and make payment of the tax due could result in a late-filing penalty of up to \$50 or 10% of the tax due, whichever is greater, plus an additional late payment penalty of up to 15% of the tax due. The Ohio Department of Taxation encourages taxpayers to file and make payments electronically through the Ohio Business Gateway at obg.ohio.gov.

Beginning in 2007, an annual reconciliation return will be due on or before Feb. 9 of each year. This return will reconcile the taxpayer's taxable gross receipts for the previous year. If a taxpayer's taxable gross receipts are in excess of \$1 million for the calendar year, the taxpayer will be required to pay the \$150 minimum tax, plus the applicable rate on taxable gross receipts exceeding \$1 million.

Please make sure to enter the primary member's CAT account number, FEIN/SSN, name and address when filling out this return. If the CAT account number is unknown or the taxpayer is not yet registered or has not yet received a CAT account number, please

contact our CAT Division at 1-888-722-8829 or by e-mail through our Web site at tax.ohio.gov.

Change of address: If the taxpayer has previously registered and received its CAT account number, and the primary member's address has subsequently changed, please check the appropriate box and show the primary member's new address on the lines provided.

Cancellation. If the taxpayer is no longer in business, please check the appropriate box. If the taxpayer was in business for any part of 2006 and has an active registration, the taxpayer is subject to the \$150 minimum tax.

Line 1 – Tax due for 2006: The minimum tax for calendar year 2006 is \$150. If the taxpayer was not able to deduct the total registration fee paid on its semi-annual tax return for the period July 1, 2005 through December 31, 2005, please deduct the applicable credit and submit payment for the remaining amount due. Please make remittance in the amount of \$150 (or \$150 less any outstanding credit) payable to Ohio Treasurer of State and mail to: Ohio Department of Taxation, P.O. Box 182101, Columbus, OH 43218-2101.

Do not staple check to form or leave check stub attached. Do not send cash. Make remittance payable to Ohio Treasurer of State and mail to: Ohio Dept. of Taxation, P.O. Box 182101, Columbus, OH 43218-2101.

Please detach here – DO NOT USE PENCIL to complete this form.

2006 Commercial Activity Tax Return

		Form CAT 11 Prescribed 3/06
CAT account number	Must be received by May 10, 2006	
FEIN or SSN	<input type="checkbox"/> Mark here if you wish to cancel your account.	<input type="checkbox"/> Mark here if address has changed since registration.
Reporting period 1/1/06-12/31/06		
Name		
C/O or DBA		
Mailing address		
City, state, ZIP code		

Do not staple check to form or leave check stub attached. Do not send cash. Make remittance payable to Ohio Treasurer of State and mail to: Ohio Dept. of Taxation, P.O. Box 182101, Columbus, OH 43218-2101.

I declare under penalties of perjury that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return and report.

Signature	For State Use Only	Date
	MMDDYY	

1. Tax due for 2006

\$ **150.00**