

State of New Jersey  
Department of the Treasury  
DIVISION OF TAXATION  
PO Box 269  
TRENTON, NJ 08695-0269

APPLICATION FOR TAX CLEARANCE CERTIFICATE

(See Important Note below for application fee)

To the Director of the Division of Taxation, Department of the Treasury, State of New Jersey:

Application is hereby made by \_\_\_\_\_  
(Name and address of corporation)

for a Tax Clearance Certificate under Title 54 of the Revised Statutes.

Correspondence and eventual issuance of Tax Clearance Certificate should be addressed to:

\_\_\_\_\_  
(if third party, authorization letter must be included) (Phone Number)

NJ Corporation Number \_\_\_\_\_ FID Number \_\_\_\_\_ State & date of incorporation or authorization \_\_\_\_\_

**NOTE: All questions must be answered.**

1. The purpose for which Certificate is to be used is (state whether for dissolution, merger, withdrawal, or reauthorization) and the intended effective date of noted action \_\_\_\_\_
2. The accounting year employed by the corporation for Federal Income Tax purposes is \_\_\_\_\_  
(See special instruction on reverse side.)
3. Is this entity a part of an affiliated group?  Yes or  No
  - a. If "Yes", is the total payroll for the whole group over \$5,000,000?  Yes or  No
4. Have any of the assets of the corporation been sold or transferred during the current or prior taxable accounting period?  Yes or  No
  - a. If "Yes", enter date sold \_\_\_\_\_
  - b. Sales price or fair market value of assets \$ \_\_\_\_\_
  - c. Profit on sale or transfer of assets \$ \_\_\_\_\_
  - d. Sales price of real estate included in the above \$ \_\_\_\_\_
  - e. Profit on sale or transfer of such real estate \$ \_\_\_\_\_
  - f. Name of purchaser or transferee of real estate and other assets \_\_\_\_\_
5. Have any of the assets of the corporation been distributed in dissolution or liquidation during the current or prior taxable accounting periods?  
 Yes or  No If "Yes", give names, dates and other particulars. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
6. Has the corporation or its stockholders entered into any negotiations or contract for the sale of any of the remaining assets?  
 Yes or  No If "Yes", state the full consideration to be received \$ \_\_\_\_\_
7. Have any dividends been declared or payments made in liquidation of capital stock?  Yes or  No  
If "Yes", give amounts, dates and other particulars \_\_\_\_\_  
\_\_\_\_\_
8. If all the assets have *not* been disposed of, advise:
  - a. What disposition will be made of remaining assets? \_\_\_\_\_
  - b. Fair market value of assets remaining to be liquidated \$ \_\_\_\_\_
9. Who will continue the business formerly conducted by this corporation? \_\_\_\_\_
10. Give names, social security numbers, and addresses of the present officers and directors of the company \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Enclosed is remittance in the sum of \$25.00 made payable to the State of New Jersey. (See Important Note Below).

I declare and affirm, under the penalties provided by law, that this application (including any accompanying statements) has been examined by me and the statements contained therein are true to the best of my information, knowledge and belief.

Date \_\_\_\_\_ Signature of Officer \_\_\_\_\_  
President, Vice President, Secretary or Treasurer (Strike out Titles not applicable)

**IMPORTANT NOTE: Corporations wishing to dissolve/withdraw should submit this application along with the dissolution package and payment of all fees in the amount of \$120.00 (includes \$25.00 application fee and \$95.00 dissolution/withdrawal fee) to the Division of Revenue, Business Liquidations, PO Box 308, Trenton, NJ 08625 (see A-5033). See notes, instructions and special instruction on reverse side.**

**NOTES**

- A. If all state taxes, fees, penalties and interest have been paid or secured, a Certificate of the Director evidencing such payment will be forwarded to the Division of Revenue or the party designated on the front of the application.
- B. If all such state taxes, fees, penalties and interest have not been paid, advice thereof will be given to the applicant.
- C. The Tax Clearance Certificate shall be void 45 days after date of issuance, except that where a certificate is issued during the last month of taxpayer's accounting period, such certificate shall be void after the last day of such accounting period. If said certificate is not filed with the Division of Revenue within the period specified therein, applicant must reapply and submit a new application and \$25.00 fee in order to accomplish the purpose for which the original application was filed.
- D. Instructions for filing tax returns can be found on the form "Procedure for Dissolution, Withdrawal or Surrender". (A-5033-TC).

**INSTRUCTIONS**

- 1. Application for Tax Clearance Certificate must be typewritten or printed.
- 2. Great care should be taken to have the corporate name spelled correctly, as even a slight misspelling will generally make it difficult to identify the corporation for which the application is made. Be sure to include the State and date of incorporation, or date of authorization.
- 3. Complete answers to all questions applicable to the corporation must be given. Attach rider where necessary.

**SPECIAL INSTRUCTIONS**

WHERE TAXPAYER DESIRES TO COMPLETE ITS PROCEEDINGS FOR DISSOLUTION, MERGER, ETC. NO LATER THAN THE END OF A FISCAL YEAR IN PROGRESS, APPLICATION SHOULD BE SUBMITTED AT LEAST NINETY (90) DAYS PRIOR TO THE CLOSE OF SUCH FISCAL YEAR TO ALLOW SUFFICIENT TIME FOR PROCESSING AND FOR THE SUBMISSION OF ANY REQUIRED ADDITIONAL DATA OR PAYMENTS.

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**FOR DIVISION USE ONLY**

- Estimated Summary
- \_\_\_\_\_ Return
- Affidavit Per Instruction 3 of Estimated Summary
- Assumption of Liability
- Prior Year Affidavit
- Other \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- Check \$ \_\_\_\_\_
- Check \$ \_\_\_\_\_

- Assumption of tax liability
- Prior year activity affidavit
- Merged corporation
- Remarks
- Final required
- No final required
- Survivor of merger

Searched by \_\_\_\_\_  
 Examiner \_\_\_\_\_  
 Void Date \_\_\_\_\_

CERTIFICATE NUMBER \_\_\_\_\_  
 Approved \_\_\_\_\_  
 Issued \_\_\_\_\_