

GI		GENERAL INFORMATION	
FILING DUE DATE (IF OTHER THAN STANDARD)		0145 - -	
FORCE TAX IF NOT REQUIRED TO FILE	6075	<input type="checkbox"/>	
AUTHORIZE TO DISCUSS RETURN WITH PREPARER	6190	<input type="checkbox"/> YES	
COUNTY / MUNICIPALITY CODE	6085	[4]	
SEND NJ TAX BOOKLET NEXT YEAR	6031	<input type="checkbox"/> YES	
FEDERAL EXTENSION ATTACHED	6042	<input type="checkbox"/> YES	
ONLINE FEDERAL EXTENSION CONFIRMATION #	6005	[5]	
REQUESTED FED EXTENSION FOR PRESIDENTIAL DISASTER RELIEF	6174	<input type="checkbox"/> YES	
PRINT INSTRUCTION LETTER TO SEND TO CN197	6008	<input type="checkbox"/> YES	
OVERRIDE VOUCHER PAYMENT AMOUNT	5061	●●	
NAME CHANGE	6058	<input type="checkbox"/> YES	
CIVIL UNION FILERS (SEE HELPS)			
CIVIL UNION COUPLE FILING JOINT FOR NJ PURPOSES	6038	YES	
CIVIL UNION COUPLE FILING SEPARATE FOR NJ PURPOSES	6037	YES	
CIVIL UNION PARTNERS FIRST NAME	6205	[15]	
CIVIL UNION PARTNERS LAST NAME	6206	[20]	
CIVIL UNION PARTNERS SSN	6207	- -	
EXEMPTIONS			
DOMESTIC PARTNER	6069	<input type="checkbox"/> YES	
BLIND OR DISABLED			
8 TAXPAYER	6003	<input type="checkbox"/> YES	
SPOUSE	6004	<input type="checkbox"/> YES	
9 NUMBER OF QUALIFIED DEPENDENT CHILDREN	5102	●●	
10 NUMBER OF OTHER DEPENDENTS	5103	●●	
11 NUMBER OF DEPENDENTS ATTENDING COLLEGES	5104	●●	
RESIDENCY STATUS			
ADDRESS HAD CHANGED FROM LAST YEAR	6035	<input type="checkbox"/> YES	
PREPARE NJ-1040NR NONRESIDENT RETURN	6013	<input type="checkbox"/> YES	
RESIDENT OF RECIPROCAL STATE (NONRESIDENTS ONLY)	6200	<input type="checkbox"/> YES	
STATE OF RESIDENCE IF FILING NJ-1040NR	6086	[2]	
PART-YEAR RESIDENT OF NEW JERSEY	6022	<input type="checkbox"/> YES	
PART-YEAR NEW JERSEY RESIDENT			
13 FROM:	6099	-	-
TO:	6051	-	-
NUMBER OF MONTHS AS A NJ RESIDENT	5193	[2]	
GUBERNATORIAL ELECTIONS FUNDS			
CONTRIBUTE \$1 TO GUBERNATORIAL ELECTION FUND	TAXPAYER	6026	<input type="checkbox"/> YES
	SPOUSE	6027	<input type="checkbox"/> YES

2		FORM NJ- 1040 RESIDENT INC TAX RETURN, PAGE 3						
14	WAGES, SALARIES, TIPS, COMPENSATION, ETC.	●●	5108					
15	a TAXABLE INTEREST INCOME	●●	5109					
	b TAX-EXEMPT INTEREST INCOME	●●	5154					
16	DIVIDENDS	●●	5110					
17	NET PROFITS FROM BUSINESS	●●	5141					
NJ WORKSHEET GIT DEP								
PART II - CALCULATION OF NJ DEPRECIATION								
DESC OF PROP	DATE PLACED IN SERVICE	CY FEDERAL DEPRECIATION	FED BASIS FOR DEPRECIATION	NJ SEC 179 DEDUCTION	PY NJ DEPRECIATION	FED METHOD	LIFE/RATE	NJ DEPR
	- -							
	- -							
	- -							
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN								
PART III - CALCULATION OF ADJUSTMENT TO FEDERAL 179 RECAPTURE INCOME								
ASSET	[27]	DATE PLACED IN SERVICE	NJ 179 RECAPTURE INCOME	FEDERAL 179 RECAPTURE INC				
		- -						
		- -						
		- -						
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN								
PART IV - CALCULATION OF ADJUSTMENT TO FEDERAL GAIN OR LOSS ON DIPOSITION OF ASSET								
ASSET	[27]	DATE IN SERVICE	DISPOSITION DATE	TOTAL NJ DEPREC	TOTAL FED DEPREC			
		- -	- -					
		- -	- -					
		- -	- -					
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN								
ADJUSTMENTS					●●	5170		
18	NET GAINS OR INCOME FROM DISPOSITION OF PROPERTY	●●			5142			
19	PENSIONS AND IRA WITHDRAWALS	●●			5147			
20	DISTRIBUTIVE SHARE OF PARTNERSHIP INCOME	●●			5149			
21	NET PRO RATA SHARE OF S - CORP INCOME	●●			5159			
22	NET GAINS OR INCOME FROM RENTS, ROYALTIES, PATENTS, AND COPYRIGHTS	●●			5143			
23	GAMBLING WINNINGS	●●			5144			
24	ALIMONY & SEPARATE MAINTENANCE PAYMENTS RECEIVED	●●			5152			
CONTINUED ON DATASHEET 2								

3	FORM NJ- 1040 RESIDENT INC TAX RETURN, PAGE 3 CONTINUED
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25	PRIZES AND AWARDS:						
	ENTITY	[25]	AMOUNT				
	ADDITIONAL LINES AVAILABLE ON INPUT SCREEN						
	INCOME OF DECEDENT:						
	DECEDENT NAME	[25]	DECEDENT SSN	[11]	AMOUNT	[8]	
	ADDITIONAL LINES AVAILABLE ON INPUT SCREEN						
	INCOME FROM ESTATE AND TRUSTS:						
	NAME OF ESTATE OR TRUST	[25]				AMOUNT	[8]
	ADDITIONAL LINES AVAILABLE ON INPUT SCREEN						
	SCHOLARSHIPS AND FELLOWSHIPS:						
	ORGANIZATION	[25]	ORGANIZATION ID	[11]	AMOUNT		[8]
	ADDITIONAL LINES AVAILABLE ON INPUT SCREEN						
	RESIDENTIAL RENTAL VALUE OR ALLOWANCE PAID BY EMPLOYER:						
	COMPANY NAME	[25]	COMPANY ID	[11]	ALLOWANCE		[8]
	ADDITIONAL LINES AVAILABLE ON INPUT SCREEN						
OTHER INCOME:							
DESCRIPTION	[25]				AMOUNT	[8]	
ADDITIONAL LINES AVAILABLE ON INPUT SCREEN							

WORKSHEET D					
27	a	PENSION EXCLUSION	●●	5148	
27	b	WOULD TAXPAYER (AND SPOUSE IF MFJ) BE RECEIVING OR EVER BE ELIGIBLE TO RECEIVE SOCIAL SECURITY OR RR RETIREMENT BENEFITS IF HAD PARTICIPATED IN EITHER PROGRAM		6016	<input type="checkbox"/> YES
		OTHER RETIREMENT INCOME EXCLUSION	●●	5113	
29		IF PART -YEAR RESIDENT, NUMBER OF MONTHS AS NEW JERSEY RESIDENT (WORKSHEET E)	●●	5193	[2]
		EXEMPTIONS (PART-YEAR ONLY)	●●	5269	

WORKSHEET E					
30		TOTAL NONREIMBURSED MEDICAL EXPENSES	●●	5116	
		ADDITIONAL MEDICAL EXPENSES		5115	
		SE HEALTH INSURANCE DEDUCTION	●●	5130	
		OVERRIDE WORKSHEET LIMITATION	●●	5200	
31		ALIMONY & SEPARATE MAINTENANCE PAYMENTS	●●	5117	
32		QUALIFIED CONSERVATION CONTRIBUTION		5044	
33		HEALTH ENTERPRISE ZONE DEDUCTION		5099	
36	a	TOTAL PROPERTY TAXES PAID	●●	5251	
	b	HOMEOWNER AS OF OCTOBER 1, OF THE CURRENT YEAR		6001	<input type="checkbox"/> YES
	c	HOMEOWNER, BUT NOT AS OF OCTOBER 1, OF THE CURRENT YEAR		6065	<input type="checkbox"/> YES
	c	PROPERTY TAX DEDUCTION	●●	5051	
38		TAX	●●	5122	
40		CREDIT FOR INCOME TAXES PAID TO OTHER JURISDICTIONS (SCHEDULE A, LINE 5)	●●	5123	
		JURISDICTION CODE	●●	6060	
42		SHELTERED WORKSHOP TAX CREDIT		5098	
44		USE TAX DUE ON OUT-OF-STATE PURCHASES		5125	
45		PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX	●●	5084	

4		FORM NJ- 1040 RES INC TAX RTN, PG 4																					
47	TOTAL NEW JERSEY INCOME TAX WITHHELD ●●	5127	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">OTHER DESIGNATED CONTRIBUTION</td> <td style="width:50%; text-align: right;">5049</td> </tr> <tr> <td colspan="2">CODE NUMBER:</td> </tr> <tr> <td colspan="2"> 1 - Drug Abuse Education Fund 2 - Korean Veterans' Memorial Fund 3 - Organ and Tissue Donor Awareness 4 - NJ-Aids Services Fund 5 - Literacy Volunteers America - NJ Fund 6 - NJ Prostate Cancer Research Fund 7 - NJ World Trade Center 8 - NJ Veterans Haven Program 9 - Community Food Pantry Fund 10 - Cat and Dog Spay/Neuter Fund </td> </tr> <tr> <td style="text-align: right;">6091</td> <td style="text-align: right;">[2]</td> </tr> </table>	OTHER DESIGNATED CONTRIBUTION	5049	CODE NUMBER:		1 - Drug Abuse Education Fund 2 - Korean Veterans' Memorial Fund 3 - Organ and Tissue Donor Awareness 4 - NJ-Aids Services Fund 5 - Literacy Volunteers America - NJ Fund 6 - NJ Prostate Cancer Research Fund 7 - NJ World Trade Center 8 - NJ Veterans Haven Program 9 - Community Food Pantry Fund 10 - Cat and Dog Spay/Neuter Fund		6091	[2]												
OTHER DESIGNATED CONTRIBUTION	5049																						
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6091	[2]																						
48	PROPERTY TAX CREDIT	5042																					
50	CU COUPLES: FED EIC AMOUNT RECEIVED AS JT FILERS	5164																					
51	EXCESS IN UNEMPLOYMENT INSURANCE WITHHELD ●●	5131																					
52	EXCESS IN DISABILITY INSURANCE WITHHELD ●●	5132																					
53	EXCESS IN FAMILY LEAVE WITHHELD ●●	5175																					
57	APPLIED TO NEXT YEAR'S TAX	5136																					
58	ENDANGERED WILDLIFE FUND	5137																					
59	CHILDREN'S TRUST FUND PREVENT CHILD ABUSE	5138																					
60	NJ VIETNAM VETERANS FUNDS	5121																					
61	BREAST CANCER FUND	5053																					
62	U.S.S. NEW JERSEY EDUCATIONAL MUSEUM	5067																					
			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="4" style="text-align: center;">PENALTIES AND INTEREST:</td> </tr> <tr> <td style="width:5%;">DATE OF LATE PAYMENT</td> <td style="width:5%;">●●</td> <td style="width:15%;">6345</td> <td style="width:75%; text-align: right;">- -</td> </tr> <tr> <td>DATE OF LATE FILING</td> <td>●●</td> <td>6346</td> <td style="text-align: right;">- -</td> </tr> <tr> <td>TAX DUE USED TO COMPUTE PENALTIES & INTEREST</td> <td>●●</td> <td>5540</td> <td></td> </tr> <tr> <td>OVERRIDE INTEREST AND PENALTY CALCULATION</td> <td>●●</td> <td>5541</td> <td></td> </tr> </table>	PENALTIES AND INTEREST:				DATE OF LATE PAYMENT	●●	6345	- -	DATE OF LATE FILING	●●	6346	- -	TAX DUE USED TO COMPUTE PENALTIES & INTEREST	●●	5540		OVERRIDE INTEREST AND PENALTY CALCULATION	●●	5541	
PENALTIES AND INTEREST:																							
DATE OF LATE PAYMENT	●●	6345	- -																				
DATE OF LATE FILING	●●	6346	- -																				
TAX DUE USED TO COMPUTE PENALTIES & INTEREST	●●	5540																					
OVERRIDE INTEREST AND PENALTY CALCULATION	●●	5541																					

S1		NJ WORKSHEET F - PROPERTY TAX DEDUCTION / CREDIT										
HOMEOWNER AS OF OCTOBER 1, OF THE CURRENT YEAR ☺	6001	YES	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:5%;">SENIORS/BLIND/DISABLED PERSONS: ELIGIBLE HOMESTEAD REBAT</td> <td style="width:15%;">6040</td> <td style="width:5%;">YES</td> </tr> <tr> <td>1 PROPERTY TAX PAID</td> <td>●●</td> <td>5251</td> </tr> <tr> <td>RENT PAID</td> <td></td> <td>5253</td> </tr> </table>	SENIORS/BLIND/DISABLED PERSONS: ELIGIBLE HOMESTEAD REBAT	6040	YES	1 PROPERTY TAX PAID	●●	5251	RENT PAID		5253
SENIORS/BLIND/DISABLED PERSONS: ELIGIBLE HOMESTEAD REBAT	6040	YES										
1 PROPERTY TAX PAID	●●	5251										
RENT PAID		5253										
HOMEOWNER, BUT NOT AS OF OCTOBER 1, OF THE CURRENT YR	6065	YES										
TENANT DURING CURRENT YEAR ☺	6002	YES										
RENTED DWELLING INCLUDES SEPARATE KITCHEN AND BATH ☺	6041	YES										
NOTE: IF BOTH PROPERTY TAX AND RENT WERE PAID, COMPLETE WORKSHEET F1 BELOW: (REQUIRED IF TENANT)												
F MARRIED / CU PARTNER FILING SEPARATE, SPOUSE'S OR CU PARTNER'S GROSS INCOME			5238									

WORKSHEET F1 - MULTIPLE HOMEOWNERS/TENANTS

IF ONE OR MORE OF THE FOLLOWING APPLY, COMPLETE THIS WORKSHEET; LIVED IN MORE THAN ONE QUALIFYING NJ RESIDENCE IN THE CURRENT YEAR; SHARED OWNERSHIP OF PRINCIPAL RESIDENCE DURING THE YEAR WITH SOMEONE OTHER THAN SPOUSE; PRINCIPAL RESIDENCE OWNED WAS A MULTIPLE UNIT OR ANYONE OTHER THAN SPOUSE OCCUPIED AND SHARED RENT FOR AN APARTMENT OR OTHER DWELLING UNIT.

PART I: HOMEOWNERS					
STREET ADDRESS [26]	CITY, STATE, ZIP [26]	# OF DAYS IN TAX YEAR IN THIS UNIT AS OWNER	SHARE OF PROPERTY OWNED BY TXPAYER AND SPOUSE	SHARE OF PROPERTY USED AS PRINCIPAL RESIDENCE	TOTAL TAXES PAID ON THIS PROPERTY

ADDITIONAL LINES AVAILABLE ON INPUT SCREEN, LIMIT TO 7 ENTRIES

PART II: TENANTS				
STREET ADDRESS [26]	CITY, STATE, ZIP [26]	# OF DAYS IN TAX YEAR AT RESIDENCE AS TENANT	NO. TENANTS WHO SHARE RENT	TOTAL RENT PAID BY TP & SP FOR RES THIS PRD

ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN, LIMIT TO 6 ENTRIES

NR1 NJ-1040NR NR STATE NJ INCOME TAX, PG 1			
PREPARE FORM NJ-1040NR NONRESIDENT RETURN ☺		6013	<input type="checkbox"/> YES
RESIDENT OF A RECIPROCAL STATE (NONRESIDENTS ONLY)		6200	<input type="checkbox"/> YES
STATE OF RESIDENCE		6086	[2]
EVERYWHERE		NJ SOURCES	
14	WGS, SALARIES, TIPS, ETC	5108	5210
15	INTEREST	5109	5211
16	DIVIDENDS	5110	5212
17	NET PROFIT FROM BUSN	5141	5213
18	NET GAIN DISPOSITION	5142	5214
19	NET GAIN RENTS, ETC	5143	5215
20	NET GAMBLING W Winnings	5144	5216
21	PEN, ANNTY, < NJ EXCL	5219	
22	DISTR SH OF PTSHP INC	5149	5220
23	NET PRO RATA SHARE OF S-CORP INCOME	5159	5207
24	ALIMONY & SEP MAINT PMT RECD	5152	5223
	OTHER AMOUNT	5155	5224
25	NATURE AND SOURCE 6052 [30]		
27	a	PENSION EXCLUSION	5148
	b	OTHER RETIREMENT EXCLUSION	5225

NR2 NJ-1040NR NR STATE NJ INCOME TAX, PG 2			
31	MEDICAL EXP AND MSA CONTRIBUTIONS	5116	
	VERRIDE WORKSHEET LIMITATION	5200	
33	QUALIFIED CONSERVATION CONTRIBUTION	5044	
34	HEALTHY ENTERPRISE ZONE DEDUCTION	5099	
40	SHELTERED WORKSHOP TAX CREDIT	5098	
42	PENALTY FOR UNDERPAYMENT OF ESTIMATED TAXES	5084	
44	TOTAL NJ TAX WITHHELD	5127	
45	PAYMENTS MADE IN CONNECTION WITH NJ REAL PROPERTY	5275	
46	TAX PAID BY PARTNERSHIP	5199	
	APPLIED TO NEXT YEAR'S TAX	5136	
53	b	NJ ENDANGERED WILDLIFE FUND	5137
	c	NJ CHILDREN'S TRUST FUND TO PREVENT CHILD ABUSE	5138
	d	NJ VIETNAM VETERANS' MEMORIAL FUND	5121
	e	NJ BREAST CANCER RESEARCH FUND	5053
	f	U.S.S.N.J. EDUCATIONAL MUSEUM FUND	5067
		OTHER DESIGNATED CONTRIBUTION	5049
	g	CODE NUMBER: 1 - Drug Abuse Education Fund 2 - Korean Veterans' Memorial Fund 3 - Organ and Tissue Donor Awareness 4 - NJ-Aids Services Fund 5 - Literacy Volunteers America - NJ Fund 6 - NJ Prostate Cancer Research Fund 7 - NJ World Trade Center 8 - NJ Veterans Haven Program	6091

NR3 NJ-1040NR NR STATE NJ INCOME TAX, PG 3				
PART I - NET GAINS OR INCOME FROM DISPOSITION OF PROPERTY				
NET GAINS OR INCOME FROM DISPOSITION OF PROPERTY				
KIND OF PROPERTY	DATE ACQUIRE [20]	DATE SOLD [10]	GR SALE PRICE [10]	COST/BASIS [10]
ADDITIONAL LINES AVAILABLE ON INPUT SCREEN				
57	CAPITAL GAINS DISTRIBUTIONS			5171
58	OTHER NET GAINS			5172

INTEREST AND PENALTY			
	DATE OF LATE PAYMENT	6345	- -
	DATE OF LATE FILING	6346	- -
	TAX DUE AMOUNT USED TO COMPUTE PENALTIES & INT	5540	
	VERRIDE INTEREST AND PENALTY CAULATION	5541	

PART II - NET GAINS/INC FROM RENTS, ROYALTIES, COPYRIGHTS				
NET GAINS/ INCOME FROM RENT, ROYALTIES, PATENTS, COPYRIGHTS				
KIND OF PROPERTY	NET RNT INC [10]	NET INC RYLT [10]	NET INCOME [10]	NET INC CPYRGT [10]
ADDITIONAL LINES AVAILABLE ON INPUT SCREEN				
PART III - ALLOCATION OF WAGE AND SALARY INCOME				
63	WAGES, SALARIES, COLUMN A PART 1 WHICH IS REQUIRED TO BE ALLOCATED			5226
64	TOTAL DAYS IN TAXABLE YEAR			5227 [3]
65	NON-WORKING DAYS (SUN, SAT, SICK, VACATION, ETC)			5228 [3]
67	DAYS WORKED OUTSIDE NEW JERSEY			5229 [3]

NRA NJ-NR-A GROSS INC TX BUS ALLOCATION SCH			
MULTIPLE	TRADE NAME OF BUSINESS: 6070 [45]		
TRADE ADDRESS: 6071 [45]			
TRADE ZIP CODE: (CITY AND STATE WILL BE ENTERED AUTOMATICALLY ON SCREEN) 6072 [45]			
TRADE SSN/EIN		6073	- -
TRADE FISCAL YEAR ENDING		6074	- -
SECTION 1 - BUSINESS LOCATIONS			
STREET ADDRESS [15]	CITY AND STATE [19]	DESCRIPTION OF BUSINESS [20]	OWN
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
ADDITIONAL LINES AVAILABLE ON INPUT SCREEN			

PART IV - BUSINESS INCOME ALLOCATION			
ENTER LINE NUMBER AND AMOUNT OF EACH ITEM OF BUSINESS INCOME REPORTED IN COLUMN A OF PART 1 WHICH IS REQUIRED TO BE ALLOCATED			
NRA MULTI # [2]	FROM LN # [2]	PART I AMOUNT	PERCENTAGE
5325	5310	5320	6470
5326	5311	5320	6471
5327	5312	5320	6472

SECTION 2 - AVERAGE VALUES			
1	REAL PROPERTY OWNED	5400	5401
2	REAL & TANGIBLE PROPERTY RENTED	5402	5403
3	TANGIBLE PERSONAL PROP OWNED	5404	5405
SECTION 3 - BUSINESS ALLOCATION PERCENTAGE			
2	a	TOTAL RECEIPTS FROM ALL SALES, SERVICE, AND OTHER BUSINESS IN NEW JERSEY	5406
	b	TOTAL RECEIPTS FROM SALES, SERVICE, AND OTHER BUSINESS ELSEWHERE	5407
3	a	WAGES, SALARIES, & OTHER PERSONAL COMPENSATION PD DURING YEAR IN NJ	5408
	b	WAGES, SALARIES, & OTHER COMPENSATION PAID DURING THE YEAR EVERYWHERE	5409

A SCHEDULE A - CREDIT FOR INCOME OR WAGE TAXES PAID TO OTHER JURISDICTION				
MULTIPLE	NOTE:	THE CREDIT FOR STATE INCOME TAXES PAID IS COMPUTED AUTOMATICALLY. IF THE AUTOMATE CREDIT (NO) BOX IS CHECKED, ALL STATE CREDIT INFORMATION MUST BE ENTERED MANUALLY. ENTER ONE STATE PER MULTIPLE FORM.		
AUTOMATE CREDIT				6043 <input type="checkbox"/> NO
1	INCOME TAXED BY OTHER JURISDICTION	6059	[15] AMOUNT	5158
5	a	PROPERTY TAX PAID	••	5055
9	a	INCOME OR WAGE TAX PAID TO OTHER JURISDICTIONS		5160

B SCHEDULE B - NET GAINS OR INCOME FROM DISPOSITION OF PROPERTY				
KIND OF PROPERTY AND DESCRIPTION [20]	DATE ACQUIRED	DATE SOLD	GROSS SALES PRICE	COST / OTHER BASIS AS ADJUSTED EXPENSE OF
	- -	- -		
	- -	- -		
	- -	- -		
ADDITIONAL LINES AVAILABLE ON INPUT SCREEN				
DO NOT CARRY INFORMATION FROM FEDERAL SCHEDULE D				6053 <input type="checkbox"/>
2	CAPITAL GAINS DISTRIBUTIONS			•• 5171
3	OTHER NET GAINS			•• 5172

C SCHEDULE C - NET GAINS OR INCOME FORM RENTS, ROYALTIES, PATENTS AND COPYRIGHTS				
KIND OF PROPERTY [25]	NET RENTAL INCOME (LOSS)	NET INCOME FROM ROYALTIES	NET INCOME FROM PATENTS	NET INCOME FROM COPYRIGHTS
ADDITIONAL LINES AVAILABLE ON INPUT SCREEN				

NJ WORKSHEET GIT DEP								
PART II - CALCULATION OF NJ DEPRECIATION								
DESC OF PROP	DATE PLACED IN SERVICE	CY FEDERAL DEPRECIATION	FED BASIS FOR DEPRECIATION	NJ SEC 179 DEDUCTION	PY NJ DEPRECIATION	FED METHOD	LIFE/RATE	NJ DEPR
	- -							
	- -							
	- -							
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN								

PART III - CALCULATION OF ADJUSTMENT TO FEDERAL 179 RECAPTURE INCOME			
ASSET [27]	DATE PLACED IN SERVICE	NJ 179 RECAPTURE INCOME	FEDERAL 179 RECAPTURE INC
	- -		
	- -		
	- -		
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN			

PART IV - CALCULATION OF ADJUSTMENT TO FEDERAL GAIN OR LOSS ON DIPOSITION OF ASSET				
ASSET [27]	DATE IN SERVICE	DISPOSITION DATE	TOTAL NJ DEPREC	TOTAL FED DEPREC
	- -	- -		
	- -	- -		
	- -	- -		
ADDITIONAL LINES ARE AVAILABLE ON INPUT SCREEN				

T24 EXCESS UNEMPLOYMENT & DISABILITY			
TAXPAYER			
		FIRST SET	SECOND SET
1	a	FEIN ●● 6101 -	6119 -
		PRIVATE PLAN 6102	6120
	b	FEIN ●● 6104 -	6122 -
		PRIVATE PLAN 6105	6123
	c	FEIN ●● 6107 -	6125 -
		PRIVATE PLAN 6108	6126
	d	FEIN ●● 6110 -	6128 -
		PRIVATE PLAN 6111	6129
	e	FEIN ●● 6113 -	6131 -
		PRIVATE PLAN 6114	6132
	f	FEIN ●● 6116 -	6134 -
		PRIVATE PLAN 6117	6135
1	g	IF ADDITIONAL EMPLOYERS, ATTACH RIDER AND ENTER TOTAL DEDUCTIONS	
		UNEMPLOYMENT INSURANCE DEDUCTED	5336
		DISABILITY INSURANCE DEDUCTED	5337
		FAMILY LEAVE INSURANCE DEDUCTED	5335

S24 EXCESS UNEMPLOYMENT & DISABILITY			
SPOUSE			
		FIRST SET	SECOND SET
1	a	FEIN ●● 6137 -	6155 -
		PRIVATE PLAN 6138	6156
	b	FEIN ●● 6140 -	6158 -
		PRIVATE PLAN 6141	6159
	c	FEIN ●● 6143 -	6161 -
		PRIVATE PLAN 6144	6162
	d	FEIN ●● 6146 -	6164 -
		PRIVATE PLAN 6147	6165
	e	FEIN ●● 6149 -	6167 -
		PRIVATE PLAN 6150	6168
	f	FEIN ●● 6152 -	6170 -
		PRIVATE PLAN 6153	6171
1	g	IF ADDITIONAL EMPLOYERS, ATTACH RIDER AND ENTER TOTAL DEDUCTIONS	
		UNEMPLOYMENT INSURANCE DEDUCTED	5368
		DISABILITY INSURANCE DEDUCTED	5369
		FAMILY LEAVE INSURANCE DEDUCTED	5370

X AMENDED INCOME TAX RETURN			
PREPARE FORM NJ-1040X ☺		6032	<input type="checkbox"/> YES
FILING STATUS ON ORIGINAL RETURN			
1 = Single 2 = Married/CU couple filing JT 3 = Married/CU couple filing separate 4 = Head of household 5 = Qualifying widow(er) surviving CU partner ●●			
		5001	
ON ORIG RETN, \$1 DIDN'T GO TO GUBERNATORIAL FUND, BUT WILL NOW CONTRIBUTE			
TAXPAYER		6033	<input type="checkbox"/> YES
SPOUSE		6034	<input type="checkbox"/> YES
ORIG EXEMPT			
6	REGULAR EXEMPTIONS ●●	5002	[2]
7	AGE 65 OR OLDER EXEMPTIONS ●●	5003	[2]
8	BLIND OR DISABLED EXEMPTIONS ●●	5004	[2]
9	QUALIFIED DEPENDENT CHILDREN ●●	5005	[2]
10	OTHER DEPENDENTS ●●	5006	[2]
11	DEPENDENTS ATTENDING COLLEGE ●●	5007	[2]
ORIGINAL AMTS			
14	WAGES, SALARIES, TIPS, ETC ●●	5008	
15	a TAXABLE INTEREST INCOME ●●	5009	
	b TAX-EXEMPT INTEREST INCOME ●●	5010	
16	DIVIDENDS ●●	5011	
17	NET PROFIT FROM BUSINESS ●●	5012	
18	NET GAINS FROM DISPOSITION ●●	5013	
19	PENSIONS, ANNUITIES, AND IRA WITHDRAWALS ●●	5014	
20	DISTRIBUTIVE SHARE OF PARTNERSHIP INCOME ●●	5016	
21	NET PRO RATA SHARE OF S CORP INCOME ●●	5017	
22	NET GAINS FROM RENTS, ROYALTIES, ETC ●●	5018	
23	NET GAMBLING WINNINGS ●●	5019	
24	ALIMONY RECEIVED ●●	5020	
25	OTHER INCOME ●●	5021	
27	a PENSION EXCLUSION ●●	5015	
	b OTHER RETIREMENT INCOME EXCLUSION ●●	5022	
29	EXEMPTIONS ●●	5023	
30	MEDICAL EXPENSES, MSA CONTRIBUTIONS ●●	5024	
31	ALIMONY PAYMENTS ●●	5025	
32	QUALIFIED CONSERVATION CONTRIBUTION ●●	5062	
33	HEALTH ENTERPRISE ZONE ●●	5066	
36	a TOTAL PROPERTY TAXES PAID ●●	5046	
	c PROPERTY TAX DEDUCTION ●●	5038	
38	TAX ●●	5026	
CREDIT FOR TAXES PAID ●●		5027	
39	COMPLETE IF AMENDING		
	INCOME FROM OTHER JURISDICTIONS ●●	5035	
	INCOME FROM OTHER NJ SOURCES ●●	5036	
41	SHELTERED WORKSHOP TAX CREDIT ●●	5043	
43	USE TAX ●●	5028	
44	PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX ●●	5047	
46	NEW JERSEY TAX WITHHOLDING ●●	5029	
47	PROPERTY TAX CREDIT ●●	5039	
48	NEW JERSEY ESTIMATED TAX PAYMENTS ●●	5030	
49	NJ EARNED INCOME TAX CREDIT ●●	5063	
50	EXCESS NEW JERSEY UIWF/SWF WITHHELD ●●	5031	
51	EXCESS NJ DISABILITY INSURANCE WITHHELD ●●	5032	
52	EXCESS NJ FAMILY LEAVE INSURANCE WITHHELD ●●	5176	
53	AMOUNT PAID WITH ORIGINAL RETURN	5033	
55	REFUND ISSUED FROM ORIGINAL RETURN	5034	
59	b AMOUNT TO CREDIT TO NEXT YEAR TAX ●●	5037	
NAME, SSN, AND ADDRESS IF DIFFERENT FROM ORIGINAL			
		6438	[65]
		6439	[65]
EXPLANATION OF CHANGES			
		●● 6440	[65]
		●● 6441	[65]
		●● 6442	[65]
		●● 6443	[65]
		●● 6444	[65]

2210		NJ FORM NJ2210 - UNDERPAYMENT OF ESTIMATED TAX	
FORCE PRINTING OF FORM NJ-2210	6029	<input type="checkbox"/>	YES
SUPPRESS PRINTING OF FORM NJ-2210	6062	<input type="checkbox"/>	YES
QUALIFIED FARMER	6019	<input type="checkbox"/>	YES
4 b PRIOR YEAR TAX	5083		
PRIOR YEAR TAX OPTIONS			
0 - Not applicable, enter PY tax above			
1 - No PY tax liability (whether or not return was based CY tax only)			
2 - PY Rtn not filed/tax liab unknown (penalty based CY tax only)			
3 - PY was less than 12 mo (penalty based CY tax only)			
	6063		
ESTIMATED TAX PAID AND TAX WITHHELD PER PERIOD			
6	4/15/2011	●●	5079
	6/15/2011	●●	5080
	9/15/2011	●●	5081
	1/15/2012		5082
19 TOTAL INTEREST		●●	5084
EXCEPTION II			
1	PRIOR YEAR NEW JERSEY GROSS INCOME		5085

EXCEPTION III		
PORTION OF NEW JERSEY GROSS INCOME ATTRIBUTABLE TO EACH PERIOD		
1	1-1-09 TO 3-31-11	5086
	1-1-09 TO 5-31-11	5087
	1-1-09 TO 8-31-11	5088
EXCEPTION IV		
PORTION OF NEW JERSEY GROSS TAXABLE INCOME APPLICABLE TO EACH PERIOD		
1	1-1-09 TO 3-31-11	5089
	1-1-09 TO 5-31-11	5090
	1-1-09 TO 8-31-11	5091
PORTION OF CREDIT FOR TAXES PAID ATTRIBUTABLE TO EACH PERIOD		
3	1-1-09 TO 3-31-11	5092
	1-1-09 TO 5-31-11	5093
	1-1-09 TO 8-31-11	5094

EF	NJ FORM 8879 - E-FILE SIGN AUTH	
DO NOT USE PIN PROGRAM	6236	<input type="checkbox"/>
PREPARE E-FILE OPT OUT REQUEST FORM	6176	<input type="checkbox"/>
SUPPRESS NJ OPT-OUT FORM	6036	<input type="checkbox"/>
TAXPAYER OBJECTION	6177	<input type="checkbox"/>
REASON		
6178		[70]
6179		[70]

EXT	NJ FORM NJ-630 - EXTENSION APPL	
PREPARE NJ - 630 WITH FULL RETURN	6045	<input type="checkbox"/>
PREPARE NJ - 630 ONLY	6095	<input type="checkbox"/>
EXTENSION DATE TO:	●●	6057 - -
1	TOTAL ESTIMATED TAX LIABILITY	●● 5338
2	NJ INCOME TAX WITHHELD	●● 5127
3	OTHER TAX PAYMENTS	5129
5	EXTENSION PAYMENT	●● 5064

PTK1 NJ FORM NJ-1065 - SCH NJK-1, PARTNER SHARE			
MULTIPLE			
PART I - GENERAL INFORMATION			
SPOUSE'S K-1		4101	<input type="checkbox"/> YES
PRINT SCHEDULE NJK-1		4102	<input type="checkbox"/> YES
FISCAL YEAR BEGINNING		4103	- -
FISCAL YEAR ENDING		4104	- -
PARTNER'S SSN OR EIN		4105	-
TYPE OF ENTITY:			
RI=NJ Resident individual	NR=Nonresident individual		
NRC=Nonresident individual	PI=Part year resident individual		
RP=NJ resident partnership	NP=Nonresident partnership		
NPM=Nonresident partnership	RT=NJ resident trust		
NT=Nonresident trust	RE=NJ resident estate		
NE=Nonresident estate	RC=NJ corporation		
FC=NON-NJ corporation	FCM=NON-NJ corporation		
EFC=Exempt foreign corp	RO=NJ Resident other		
NO=Nonresident other	NOM=Nonresident other	4106	[3]
DATE PARTNER'S INTEREST BEGAN		4107	- -
FINAL NJK-1		4108	<input type="checkbox"/> YES
AMENDED NJK-1		4109	<input type="checkbox"/> YES
HEDGE FUND		4124	<input type="checkbox"/> YES
MEMBER OF COMPOSITE RETURN		4125	<input type="checkbox"/> YES
PARTNERSHIP'S FEDERAL EIN		4110	-
PARTNERSHIP'S NAME		4111	[35]
PARTNERSHIP'S ADDRESS		4112	[35]
PARTNERSHIP'S ZIP CODE		4113	[10]
PARTNERSHIP'S CITY		4120	[20]
PARTNERSHIP'S STATE		4121	[2]
PARTNER'S PERCENTAGE OF		BEFORE DECREASE OR TERMINATION	END OF YEAR
PROFIT SHARING		4114	4115
LOSS SHARING		4116	4117
CAPITAL OWNERSHIP		4118	4119
PART II - INCOME INFORMATION			
INCOME CLASSIFICATION		TOTAL DISTRIB	NJ SOURCE AMT
1	PARTNERSHIP INCOME (LOSS)	4150	4160
2	NET GUARANTEED PAYMENTS	4151	4161
3	PARTNER'S 401(K) CONTRIBUTION	4152	4162
5	PENSION	4153	
6	NET GAIN (LOSS) - DISPOSITION OF ASSETS FROM COMPLETE LIQUIDATION	4168	4169
PART III - PARTNER'S INFORMATION			
1	SHARE OF NJ TAX		4165
ESTIMATED TAX PAYMENTS			
1ST QUARTER		4126	
2ND QUARTER		4127	
3RD QUARTER		4128	
4TH QUARTER		4129	
OTHER		4130	
2	PARTNER'S HEZ DEDUCTION		4166
3	PARTNER'S SHELTERED WORKSHOP CREDIT		4167
PART IV - SUPPLEMENTAL INFORMATION			
RESIDENT SUPPLEMENTAL INFORMATION			
DESCRIPTION		[58]	AMOUNT
ADDITIONAL LINE AVAILABLE ON INPUT SCREEN			
NON-RESIDENT SUPPLEMENTAL INFORMATION :			
DESCRIPTION		[49]	ALL SOURCES NJ SRCE AMTS
ADDITIONAL LINE AVAILABLE ON INPUT SCREEN			

SK1 NJ FORM CBT-100S - SCH NJK-1, SHRHLDR SHARE			
MULTIPLE			
SPOUSE'S K-1		4101	<input type="checkbox"/> YES
PRINT SCHEDULE NJ-K-1		4102	<input type="checkbox"/> YES
FISCAL TAX YEAR BEGINNING		4103	- -
FISCAL TAX YEAR ENDING		4104	- -
S-CORPORATION FEIN		4105	-
S-CORPORATION NAME		4106	[35]
S-CORPORATION SECOND NAME		4107	[35]
S-CORPORATION ADDRESS		4108	[35]
S-CORPORATION ZIP CODE		4109	
S-CORPORATION CITY		4110	[20]
S-CORPORATION STATE		4111	[2]
PART I			
1	SHAREHOLDER'S % OF STOCK OWNERSHIP FOR TAX YEAR		4112
2	NON-RESIDENT SHAREHOLDER		4113 <input type="checkbox"/> YES
3	NON-CONSENTING SHAREHOLDER		4114 <input type="checkbox"/> YES
4	FINAL NJ-K-1		4115 <input type="checkbox"/> YES
4	AMENDED NJ-K-1		4116 <input type="checkbox"/> YES
PART II			
1	S INCOME/(LOSS) ALLOCATED TO NJ		4150
2	S INCOME/(LOSS) NOT ALLOCATED TO NJ		4151
4	GAIN (LOSS) ON DISPOSITION OF ASSETS ALLOCATED TO NJ		4155
5	GAIN (LOSS) ON DISPOSITION OF ASSETS NOT ALLOC TO NJ		4156
7	TOTAL PAYMENTS MADE ON BEHALF OF SHAREHOLDER		4152
8	DISTRIBUTIONS		4153
PART III - ACCUMULATED ADJUSTMENTS ACCOUNT			
		NJ AAA	NON-NJ AAA
1	BEGINNING BALANCE		4171 4172
2	INCOME/(LOSS)		4173 4174
3	OTHER INCOME/(LOSS)		4175 4176
4	OTHER		4177 4178
6	DISTRIBUTIONS		4179 4180
PART IV - NEW JERSEY EARNINGS AND PROFITS ACCOUNT			
1	BEGINNING BALANCE		4181
2	ADDITIONS/ADJUSTMENTS		4182
3	DIVIDENDS RECEIVED		4183
PART V			
1	INTEREST PAID TO SHAREHOLDER		4165
INDEBTEDNESS			
2	a	FROM CORPORATION TO SHAREHOLDER	4166
	b	FROM SHAREHOLDER TO CORPORATION	4167
3	SHAREHOLDER'S HEZ DEDUCTION		4184

ES	NJ ESTIMATED TAX
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CURRENT YEAR ESTIMATED TAX PAYMENTS			
PRIOR YEAR OVERPAYMENT APPLIED			3539
PRIOR YEAR EXTENSION PAYMENT MADE IN CURRENT YEAR			3948
PRIOR YEAR ESTIMATED TAX PAID IN CURRENT YEAR			3524
PRIOR YEAR TAX PAID WITH RETURN			3949
	VOUCHER DATE	PAYMENT DATE	AMOUNT
	04-15-2011	6046 - -	3130
	06-16-2011	6047 - -	3131
	09-15-2011	6048 - -	3132
	01-15-2012	6049 - -	3133
AMOUNT PAID WITH EXTENSION			3540

CURRENT YEAR ESTIMATED TAX WORKSHEET			
CURRENT YEAR OVERPAYMENT TO NEXT YEAR			

1- Refund all overpayment 2- Apply all overpayment 3- Apply to all vouchers, refund balance 4- Apply to 1st voucher, refund balance	5- Apply to 1st and 2nd vouchers, refund balance 6- Apply to 1st, 2nd, and 3rd vouchers, refund balance 7- Apply amount entered	METHOD	AMOUNT
		6350	5360

ALLOCATION METHOD:			
1- Consecutively	2- Equally		6351

NEXT YEAR ESTIMATED TAX			
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0- No estimated tax calculation 1- Lesser of option 2 or option 3 2- 100% of current year taxes 3- 90% of next year estimated tax	4- 100% of next year estimated tax 5- 80% of next year estimated tax 6- 70% of next year estimated tax 7- Lesser of option 2 or option 5	8- Lesser of option 2 or option 6 9- 66.67% of next year estimated tax 10- Amount entered	METHOD	AMOUNT
			6352	5361

IGNORE WITHHOLDINGS FOR NEXT YEAR ESTIMATED TAX			6349	<input type="checkbox"/>	YES
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ESTIMATED TAX CALCULATION ADJUSTMENTS			
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1	TAXABLE INCOME INCREASE OR (-) DECREASE		5358
2	TAX INCREASE OR (-) DECREASE		5359
7	WITHHOLDINGS INCREASE OR (-) DECREASE		5363

NEXT YEAR VOUCHERS			
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THRESHOLD: 1- Prepare vouchers, if applicable 2- Prepare if tax due > \$1,000 or amount entered 3- Prepare if tax due > \$600 or amount entered 4- Prepare if tax due > \$500 or amount entered 5- Prepare if tax due > \$400 or amount entered 6- Prepare if tax due > \$300 or amount entered 7- Prepare if tax due > \$250 or amount entered	8- Prepare if tax due > \$246 or amount entered 9- Prepare if tax due > \$200 or amount entered 10- Prepare if tax due > \$150 or amount entered 11- Prepare if tax due > \$100 or amount entered 12- Prepare if tax due > \$50 or amount entered 13- Prepare blank vouchers 14- Suppress vouchers	METHOD	AMOUNT THRESHOLD
		6353	5362

ROUNDING - ONLY VOUCHER AMOUNTS WILL BE ROUNDED:			
1- No rounding	3- Round voucher amount up to nearest 100		METHOD
2- Round voucher amount up to nearest 10	4- Round voucher amount up to nearest 1000		6354

	VOUCHER 1	VOUCHER 2	VOUCHER 3	VOUCHER 4
CHECK IF ONLY SPECIFIC VOUCHERS TO BE GENERATED	6355 <input type="checkbox"/>	6356 <input type="checkbox"/>	6357 <input type="checkbox"/>	6358 <input type="checkbox"/>

PREPARE DATED REMINDER LETTERS	6044	<input type="checkbox"/>	YES
SUPPRESS FIRST QUARTER REMINDER LETTER	6359	<input type="checkbox"/>	YES

OVERRIDES				
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VOUCHER DATE	DUE DATE	ESTIMATED TAX*	OVERPAYMENT APPLIED	AMT TO PRINT ON VOUCHER
04-15-2012	6360 - -	5350	5354	5364
06-15-2012	6361 - -	5351	5355	5365
09-15-2012	6362 - -	5352	5356	5366
01-15-2013	6363 - -	5353	5357	5367

PTR1	NJ - FORM PTR-1, PROP TAX REIMBURSEMENT APPLICATION
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1	HOMEOWNER ☺	6250	<input type="checkbox"/>	YES
	MOBILE HOMEOWNER ☺	6251	<input type="checkbox"/>	YES
2	MARITAL/CIVIL UNION STATUS ON DECEMBER 31, PRIOR YEAR:			
	6252 <input type="checkbox"/> SINGLE	6253 <input type="checkbox"/> MARRIED/CIVIL UNION COUPLE		
3	MARITAL/CIVIL UNION STATUS ON DECEMBER 31, CURRENT YEAR:			
	6254 <input type="checkbox"/> SINGLE	6255 <input type="checkbox"/> MARRIED/CIVIL UNION COUPLE		
4	ON DECEMBER 31, PRIOR YEAR, TAXPAYER OR SPOUSE/CU PARTNER WAS:			
	6256 <input type="checkbox"/> 65 OR OLDER	6257 <input type="checkbox"/> RECEIVING SS DISABILITY BENEFITS		
	ON DECEMBER 31, CURRENT YEAR, TAXPAYER OR SPOUSE/CU PARTNER WAS:			
	6258 <input type="checkbox"/> 65 OR OLDER	6259 <input type="checkbox"/> RECEIVING SS DISABILITY BENEFITS		
5	LIVED IN NJ CONTINUOUSLY SINCE BEFORE JANUARY 1, 1999			
	6260	<input type="checkbox"/>	YES	
6	OWNED AND LIVED IN NJ HOME SINCE BEFORE JAN 1, 2006			
	6261	<input type="checkbox"/>	YES	

7	PRIOR YEAR TOTAL INCOME			
	NOTE: IF TAXPAYER WAS MARRIED OR IN A CIVIL UNION AS OF DECEMBER 31, PRIOR YEAR, INCOME MUST BE COMBINED WITH SPOUSE'S/CU PARTNER'S INCOME			
	a	SOCIAL SECURITY BENEFITS	9001	
	b	TOTAL PENSION INCOME	9002	
	c	SALARIES AND WAGES	9003	
	d	BONUSES, COMMISSIONS AND FEES	9004	
	e	UNEMPLOYMENT BENEFITS	9005	
	f	DISABILITY BENEFITS	9006	
	g	INTEREST (TAXABLE AND EXEMPT)	9007	
	h	DIVIDENDS	9008	
	i	NET CAPITAL GAINS	9009	
	j	NET RENTAL INCOME	9010	
	k	NET BUSINESS INCOME	9011	
	l	SUPPORT PAYMENTS	9012	
	m	INHERITANCES	9013	
	n	ROYALTIES	9014	
	o	GAMBLING AND LOTTERY WINNINGS	9015	
	p	REQUESTS AND DEATH BENEFITS	9016	
	q	ALL OTHER INCOME	9017	

8	CURRENT YEAR TOTAL INCOME			
	NOTE: IF TAXPAYER WAS MARRIED OR IN A CIVIL UNION AS OF DECEMBER 31, CURRENT YR, INCOME MUST BE COMBINED WITH SPOUSE'S/CU PARTNER'S INCOME			
	a	SOCIAL SECURITY BENEFITS	●●	9030
	b	TOTAL PENSION INCOME	●●	9031
	c	SALARIES AND WAGES	●●	9032
	d	BONUSES, COMMISSIONS AND FEES	●●	9033
	e	UNEMPLOYMENT BENEFITS	●●	9034
	f	DISABILITY BENEFITS	●●	9035
	g	INTEREST (TAXABLE AND EXEMPT)	●●	9036
	h	DIVIDENDS	●●	9037
	i	NET CAPITAL GAINS	●●	9038
	j	NET RENTAL INCOME	●●	9039
	k	NET BUSINESS INCOME	●●	9040
	l	SUPPORT PAYMENTS	●●	9041
	m	INHERITANCES	●●	9042
	n	ROYALTIES	●●	9043
	o	GAMBLING AND LOTTERY WINNINGS	●●	9044
	p	REQUESTS AND DEATH BENEFITS	●●	9045
	q	ALL OTHER INCOME	●●	9046

9	ADDRESS FOR REIMBURSEMENT CLAIM, IF DIFFERENT:			
	ADDRESS	6262	[31]	
	MUNICIPALTY	6263	[23]	
10	HOMEOWNERS: BLOCK AND LOT NUMBERS OF THE RESIDENCE FOR WHICH THE PROPERTY TAX REIMBURSEMENT IS BEING CLAIMED:			
	BLOCK	6264	[22]	
	LOT	6265	[22]	
	QUALIFIER	6266	[11]	

			2008	2009
11	a	WAS OWNERSHIP OF PRINCIPAL RESIDENCE SHARED WITH ANYONE OTHER THAN SPOUSE/CU	6267 <input type="checkbox"/> YES	6268 <input type="checkbox"/> YES
	b	IF YES, INDICATE THE SHARE OF THE OWNED PROPERTY	6269	6270
12	a	DOES PRINCIPAL RES CONSIST OF MORE THAN ONE UNIT	6271 <input type="checkbox"/> YES	6272 <input type="checkbox"/> YES
	b	IF YES, INDICATE THE SHARE OF THE PROPERTY OCCUPIED	6273	6274
13	TOTAL CURRENT YEAR PROPERTY TAXES DUE AND PAID ON PRINCIPAL RESIDENCE			5190
14	TOTAL PRIOR YEAR PROPERTY TAXES DUE AND PAID ON PRINCIPAL RESIDENCE			5191

FDK1	NJ - SCH NJK-1, BENEFICIARY'S SHARE			
MULTIPLE	PART I - GENERAL INFORMATION			
	SPOUSE'S K-1			4181 <input type="checkbox"/> YES
	PRINT SCHEDULE NJK-1			4182 <input type="checkbox"/> YES
	FISCAL YEAR BEGINNING		4183	- -
	FISCAL YEAR ENDING		4184	- -
	BENEFICIARY'S EIN (IF APPLICABLE)		4185	-
	FINAL NJK-1			4138 <input type="checkbox"/> YES
	AMENDED NJK-1			4139 <input type="checkbox"/> YES
	MEMBER OF COMPOSITE RETURN			4140 <input type="checkbox"/> YES
	INDIVIDUAL			4186 <input type="checkbox"/> YES
	GRANTOR			4188 <input type="checkbox"/> YES

ESTATE OR TRUST INFORMATION				
FEDERAL EIN		4190	-	
NAME	4191	[38]		
FIDUCIARY	4192	[38]		
ADDRESS	4193	[38]		
ZIP CODE			4194	
CITY	4195	[20]		
STATE			4196	[2]
		RESIDENT	NONRESIDENT	
ESTATE OR TRUST INFORMATION		4160 <input type="checkbox"/> YES	4163 <input type="checkbox"/> YES	
TRUST		4161 <input type="checkbox"/> YES	4164 <input type="checkbox"/> YES	
GRANTOR TRUST		4162 <input type="checkbox"/> YES	4165 <input type="checkbox"/> YES	

PART II - BENEFICIARY'S SHARE OF INCOME		
BENEFICIARY'S SHRE OF TOTAL DISTRIBUTION		4150
BENEFICIARY'S SHARE OF NJ SOURCE INCOME		4151
TAX PAID BY PARTNERSHIPS		4152

PART III - GRANTOR'S SHARE OF INCOME			
		EVERYWHERE	NJ SOURCE
INTEREST	4101	4121	
NJ EXEMPT	4102		
DIVIDENDS	4103	4123	
NJ EXEMPT	4104		
NET PROFITS OR LOSS FROM BUSINESS	4105	4125	
NETS GAINS, INCOME OR LOSS FROM DISPOSITION OF PROPERTY	4106	4126	
NETS GAINS, INCOME OR LOSS FROM RENTS, ROYALTIES, PATENTS, COPYRIGHT	4107	4127	
DISTRIBUTIVE SHARE OF PARTNERSHIP INCOME OR LOSS	4108	4128	
NET PRO RATA SHARE OF S CORPORATION INCOME OR LOSS	4109	4129	
OTHER INCOME	4110	4130	
4135		[23]	
TAX PAID BY PARTNERSHIP(S) ON BEHALF OF TRUST		4131	