
**Line Item Instructions for Annual Reconciliation of Gross Income Tax Withheld From Unregistered Unincorporated Contractors
(Schedule NJ-W-3-UNC)**

Enter your: NJ Taxpayer Identification Number, Taxpayer Name, Tape Name (if applicable), Mailing Name, Mailing Street Address, mailing City, State, and Zip Code.

Complete Lines 1,2, 3 as follows:

- Line 1: Enter the number of Unregistered Unincorporated Contractors to whom payments were made during the calendar year.
- Line 2: Enter the total gross amount paid to Unregistered Unincorporated Contractors during the calendar year.
- Line 3: Enter the total amount of withholding made during the calendar year for Unregistered Unincorporated Contractors.

**Annual Reconciliation of Gross Income Tax Withheld from Unregistered Unincorporated Contractors
Attach copies of form 1099-MISC and a totaled listing of amounts withheld to SCHEDULE NJ-W-3-UNC**

I hereby certify that this return, to the best of my knowledge and belief, is a true and correct return.

Taxpayer Signature Date

Preparer Signature Date

Preparer/Firm Identification Number

Firm Name (or yours, if self-employed)

Address