



# TAXFAX

## Form #1 - New Jersey TaxFax Index



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TB-12	Technical Bulletin: Ticket Admissions, Sellers and Promoters	TB12
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2007 311-MISC	Neighborhood Revitalization State Tax Credit For Business Taxes Other Than NJ Corp. Bus. Tax	07311M
C-9600	Notification of Sale, Transfer, or Assignment in Bulk	C9600
CAS-RM-100	Casino Hotel Room Fee Return and Instructions	CASRM100
CBT-AF	Computation of the Business Allocation Factor (N.J.A.C. 18:7-8.3)	CBTAF
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**2010 Gross Income Tax Forms**

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GIT/REP-3	Seller's Residency Certificate/Exemption	GITREP3
GIT/REP-4	Waiver of Seller's Filing Requirement of GIT/REP Forms / Payment	GITREP4
GIT/REP-4A	Waiver of Seller's Filing Req. of GIT/REP Forms / Payment-Corrected Deed w/No Consideration	GITREP4A
A-3128	Claim for Refund of Estimated Gross Income Tax Payment	A3128
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**2010 Corporation Business Tax Forms**

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2010 CBT-301	Urban Enterprise Zone Investment Tax Credit & Carry Forward	10301
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2010 CBT-303	Recycling Equipment Tax Credit and Instructions	10303
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2010 CBT-160-B	Underpayment of Estimated NJ Corp. Business Tax (Gross Receipts of \$50,000,000 or More)	101602
2010 CBT-200-T	Corporation Business Tax Tentative Return & Application For Extension of Time to File	10200

**2009 Gross Income Tax Forms**

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2009 Schedule 1	Schedules 1 & 1-A - Property Tax Deduction / Credit	09SCH1
2009 Schedules A, B & C	Schedules A, B & C for the New Jersey Resident Income Tax Return	09ABC
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2009 TR-1040-X	Amended Homestead Rebate Application With Instructions	09TRX
2009 NJ-1041	Gross Income Tax Fiduciary Return (Including Schedule G)	091041
2009 NJ-1041 Instructions	Gross Income Tax Fiduciary Return (Including Schedule G) Instructions	091041I
2009 NJ-1041SB	Gross Income Tax Fiduciary Return – Electing Small Business Trust With Instructions	091041SB
2009 NJ-1065	Partnership Return	091065
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2009 NJ-2440	Exclusion for Amounts Received Under Accident/Health Ins. Plans for Personal Injuries or Sickness	092440
2009 NJ-2450	Employee's Claim for Credit for Excess WDP/HCS and Disability Contributions	092450
2009 NJ-1080-C	Nonresident Composite Return	091080C
2009 NJ-1080-E	Election to Participate in a Composite Return	091080E
2009 NJ-NR-A	Business Allocation Schedule (For use with: NJ-1040-NR, NJ-1041, and NJ-1065)	09NRA
2009 PART-100	Partnership Return Voucher	09P100
2009 PART-100 Instructions	Partnership Return Voucher Instructions	09P100I
2009 PART-200-T	Partnership Tentative Return & Application For Extension of Time to File	09P200
2009 PART-200-T Instructions	Partnership Tentative Return & Application For Extension of Time to File	09P200I
2009 Tax Rate Schedule	2009 NJ-1040 Tax Rate Schedules	09TRS

**2009 Corporation Business Tax Forms**

2009 CBT-100	Corporation Tax Return (For Taxable Years Ending On or After July 31, 2009 Through June 30, 2010)	09100
2009 CBT-100 Instructions	Corporation Tax Return (For Taxable Years Ending On or After July 31, 2009 Through June 30, 2010) Instructions	09100I
2009 CBT-100-V	Corporation Business Tax Payment Voucher	09100V
2009 CBT-100-S	S Corp. Business Tax Return (For Taxable Years Ending On and After July 31, 2009 Through June 30, 2010)	09100S
2009 CBT-100-S Instructions	S Corp. Business Tax Return Instructions (For Taxable Years Ending On and After 7/31/09 Through 6/30/10)	09100SI
2009 CBT-100-S-V	Corp. Business Tax Payment Voucher for 2009 CBT-100-S	09100SV
2009 CBT-300	Urban Enterprise Zone Employees Tax Credit & Carry Forward	09300
2009 CBT-301	Urban Enterprise Zone Investment Tax Credit & Carry Forward	09301
2009 CBT-302	Redevelopment Authority Project Tax Credit and Instructions	09302
2009 CBT-303	Recycling Equipment Tax Credit and Instructions	09303
2009 CBT-304	New Jobs Investment Tax Credit	09304
2009 CBT-305	Manufacturing Equipment & Employment Investment Tax Credit and Instructions	09305
2009 CBT-306	Research and Development Tax Credit and Instructions	09306
2009 CBT-308	Small New Jersey-Based High Technology Business Investment Tax Credit and Instructions	09308
2009 CBT-310	HMO Assistance Fund Tax Credit	09310
2009 CBT-311	Neighborhood Revitalization State Tax Credit	09311
2009 CBT-312	Effluent Equipment Tax Credit	09312
2009 CBT-313	Economic Recovery Tax Credit	09313
2009 CBT-314	Remediation Tax Credit	09314
2009 CBT-315	AMA Tax Credit	09315
2009 CBT-316	Business Retention and Relocation Tax Credit	09316
2009 CBT-317	Sheltered Workshop Tax Credit	09317
2009 CBT-318	Film Production Tax Credit	09318
2009 CBT-500	2009 Net Operating Loss Deduction	09500
2009 CBT-100 Schedule G-2	Claim for Exceptions to Disallowed Interest & Intangible Expenses & Costs	09100G2
2009 CBT-100 Schedule O	Parts I, II, and III with Instructions (For Taxable Years Beginning On and After January 1, 2002)	09100O
2009 CBT-160-A	Underpayment of Estimated NJ Corp. Business Tax (Gross Receipts Less Than \$50,000,000)	09160A
2009 CBT-160-B	Underpayment of Estimated NJ Corp. Business Tax (Gross Receipts of \$50,000,000 or More)	09160B
2009 CBT-200-T	Corporation Business Tax Tentative Return & Application For Extension of Time to File	09200

**2008 Gross Income Tax Forms**

2008 HRH	2008 Homestead Rebate Application for Homeowners with Special Circumstances	08474
2008 NJ-1040	New Jersey Resident Income Tax Return (Form NJ-1040)	081040
2008 NJ-1040 Instructions	New Jersey Resident Income Tax Return (Form NJ-1040) Instructions	081040I
2008 NJ-1040-V	New Jersey Gross Income Tax Payment Voucher	081040V
2008 Schedule 1	Schedules 1 & 1-A - Property Tax Deduction / Credit	08SCH1
2008 Schedules A, B & C	Schedules A, B & C for the New Jersey Resident Income Tax Return	08ABC
2008 NJ-1040-NR	Nonresident Income Tax Return	08NR
2008 NJ-1040-NR Instructions	Nonresident Income Tax Return Instructions	08NRI
2008 NJ-1040-NR-V	New Jersey Gross Income Tax Nonresident Payment Voucher	08NRV
2008 NJ-1040-X	Amended Income Tax Resident Return With Instructions	081040X
2008 TR-1040	Homestead Rebate Application (For Tenants)	TR08
2008 TR-1040 Instructions	Homestead Rebate Application Instructions	08TRI
2008 TR-1040-X	Amended Homestead Rebate Application With Instructions	08TRX
2008 NJ-1041	Gross Income Tax Fiduciary Return (Including Schedule G)	081041
2008 NJ-1041 Instructions	Gross Income Tax Fiduciary Return (Including Schedule G) Instructions	081041I
2008 NJ-1041SB	Gross Income Tax Fiduciary Return – Electing Small Business Trust With Instructions	081041SB
2008 NJ-1065	Partnership Return	081065
2008 NJ-1065 Instructions	Partnership Return Instructions	0810654
2008 Sched. NJK-1	Partner's Share of Income	08NJK1
2008 NJ-2210	Underpayment of Estimated Tax by Individuals, Estates or Trusts	082210
2008 NJ-2440	Exclusion for Amounts Received Under Accident/Health Ins. Plans for Personal Injuries or Sickness	082440
2008 NJ-2450	Employee's Claim for Credit for Excess WDP/HCS and Disability Contributions	082450
2008 NJ-1080-C	Nonresident Composite Return	081080C
2008 NJ-1080-E	Election to Participate in a Composite Return	081080E
2008 NJ-NR-A	Business Allocation Schedule (For use with: NJ-1040-NR, NJ-1041, and NJ-1065)	08NRA
2008 PART-100	Partnership Return Voucher	08P100
2008 PART-100 Instructions	Partnership Return Voucher Instructions	08P100I
2008 PART-200-T	Partnership Tentative Return & Application For Extension of Time to File	08P200
2008 PART-200-T Instructions	Partnership Tentative Return & Application For Extension of Time to File	08P200I

**2008 Corporation Business Tax Forms**

2008 CBT-100	Corporation Tax Return (For Taxable Years Ending On or After July 31, 2008 Through June 30, 2009)	08100
2008 CBT-100 Instructions	Corporation Tax Return (For Taxable Years Ending On or After July 31, 2008 Through June 30, 2009) Instructions	08100I
2008 CBT-100-V	Corporation Business Tax Payment Voucher	08100V

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2008 CBT-100-S	S Corp. Business Tax Return (For Taxable Years Ending On and After July 31, 2008 Through June 30, 2009)	08100S
2008 CBT-100-S Instructions	S Corp. Business Tax Return Instructions (For Taxable Years Ending On and After 7/31/08 Through 6/30/09)	08100SI
2008 CBT-100-S-V	Corp. Business Tax Payment Voucher for 08 CBT-100-S	08100SV
2008 CBT-300	Urban Enterprise Zone Employees Tax Credit & Carry Forward	08300
2008 CBT-301	Urban Enterprise Zone Investment Tax Credit & Carry Forward	08301
2008 CBT-302	Redevelopment Authority Project Tax Credit and Instructions	08302
2008 CBT-303	Recycling Equipment Tax Credit and Instructions	08303
2008 CBT-304	New Jobs Investment Tax Credit	08304
2008 CBT-305	Manufacturing Equipment & Employment Investment Tax Credit and Instructions	08305

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2008 CBT-306	Research and Development Tax Credit and Instructions	08306
2008 CBT-308	Small New Jersey-Based High Technology Business Investment Tax Credit and Instructions	08308
2008 CBT-310	HMO Assistance Fund Tax Credit	08310
2008 CBT-311	Neighborhood Revitalization State Tax Credit	08311
2008 CBT-312	Effluent Equipment Tax Credit	08312
2008 CBT-313	Economic Recovery Tax Credit	08313
2008 CBT-314	Remediation Tax Credit	08314
2008 CBT-315	AMA Tax Credit	08315
2008 CBT-316	Business Retention and Relocation Tax Credit	08316
2008 CBT-317	Sheltered Workshop Tax Credit	08317
2008 CBT-318	Film Production Tax Credit	08318
2008 CBT-500	2008 Net Operating Loss Deduction	08500
2008 CBT-160-A	Underpayment of Estimated NJ Corp. Business Tax (Gross Receipts Less Than \$50,000,000)	081601
2008 CBT-160-B	Underpayment of Estimated NJ Corp. Business Tax (Gross Receipts of \$50,000,000 or More)	081602
2008 CBT-200-T	Corporation Business Tax Tentative Return & Application For Extension of Time to File	08200