

State of New Jersey
Worksheet for Form CBT-206
Partnership Application for Extension of Time to File Form NJ-CBT-1065

DO NOT file this worksheet. Keep for your records.

Tentative Nonresident Tax Calculations

1. Nonresident Noncorporate Partner Tax – Enter the amount you expect to report on line 2 of the NJ-CBT-1065 = _____
2. Nonresident Corporate Partner Tax – Enter the amount you expect to report on line 3 of the NJ-CBT-1065 = _____
3. Total Tentative Nonresident Tax (Add lines 1 and 2) = _____
4. Less: Pass-Through Business Alternative Income Tax Credit – Enter the amount of the credit you expect to apply to the nonresident partner tax on the NJ-CBT-1065 = _____
5. Less: Tiered Partnership Payments = _____
6. Less: Estimated Payments/Credits = _____
7. Balance Due with Extension = _____