

NEW JERSEY GROSS INCOME TAX BUSINESS INCOME SUMMARY SCHEDULE

2017

Name(s) as shown on Form NJ-1040NR					Your Social Security Number	
PART I NET PROFITS FROM BUSINESS			List the net profit (loss) from business(es). See instructions.			
	Business Name		Social Security Number/ Federal EIN		Profit or (Loss)	
1.						
2.						
3.						
4.	Net Profit or (Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 17, Column A. If loss, enter ZERO on Line		17, Column A.)	4.		
PA	PART II NET GAINS OR INCOME FROM RENTS, ROYALTIES, PATENTS, AND COPYRIGHTS		List the net gains or net income, less net loss, derived from or in the form of rents, royalties, patents, and copyrights. See instructions. Type of Property: 1-Rental real estate 2-Royalties 3-Patents 4-Copyrights			
	Source of Income or Loss. If rental real e enter physical address of property.		Security Number/ ederal EIN	Type - Enter number from list above	Income or (Loss)	
1.						
2.						
3.						
4.	Net Income or (Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 19, Column A. If loss, enter ZERO on Line 19, Column A.)					
PART III DISTRIBUTIVE SHARE OF PARTNERSHIP INCOME List the distributive share of income (loss) from partnership(s). See instructions.						
	Partnership Name Federal E		Share of Partnership Income or (Loss)		Share of tax paid on your behalf by Partnerships (Column D)	
1.						
2.						
3.						
4.	Distributive Share of Partnership Income or (Loss). (Add Lines 1, 2, and 3. of Column C.) (Enter total here and on Line 22, Column A. If loss, enter ZERO on Line 22, Column A.)					
5. Total Share of tax paid on your behalf by Partnerships (Add lines 1, 2 and 3 of Column D) include total here on line 47.						
PA	PART IV NET PRO RATA SHARE OF S CORPORATION INCOME List the pro rata share of income (usable loss) from S corporation(s). See instructions.					
	S Corporation Name		Federal EIN		Pro Rata Share of S Corporation Income or (Usable Loss)	
1.						
2.						
3.						
	Net Pro Rata Share of S Corporation Income or (Usable Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 23, Column A. If loss, enter ZERO on Line 23, Column A.)					
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