

NEW JERSEY GROSS INCOME TAX BUSINESS INCOME SUMMARY SCHEDULE

2018

Name of Estate or Trust as shown on Form NJ-1041		Name and Title of Fiduciary			Federal Employer Identification 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.						
	Net Profit or (Loss). (Add Lines 1, 2, and 3.)					
	(Enter here and on Line 8, NJ-1041. If loss, enter ZI		4.			
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 or rents, royalties, patents, and copyrights. See instructions. Type of Property: 1-Rental real estate 2-Royalties 3-Patents 4-Copyright						
Source of Income or Loss. If rental real estate, enter physical address of property.			Social Security Number/ Federal EIN		Income or (Loss)	
				list above		
1.						
2.						
3.						
4.	Net Income or (Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 10, NJ-1041. If loss, enter 2	ZERO on Line 10).)	4.		
PA	RT III DISTRIBUTIVE SHARE OF PARTNE	RSHIP INCOM	List the distril		ncome (loss) from partners	ship(s).
	Partnership Name		Federal EIN		Share of Partnership Income or (Loss)	
					,	
1.						
2.						
3.						
4.	Distributive Share of Partnership Income or (Loss).					
	(Enter here and on Line 11, NJ-1041. If loss, enter 2		:=4 4b = .=		ome (usable loss) from S c	corporation(s)
PA	RT IV NET PRO RATA SHARE OF S CORE	PORATION INC	See instructions.		, , , , , , , , , , , , , , , , , , , ,	
	S Corporation Name		Federal EIN		Pro Rata Share of S Corporation Income or (Usable Loss)	
1.						
2.						
3.				1		
4.	Net Pro Rata Share of S Corporation Income or (Usable Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 12, NJ-1041. If loss, enter ZERO on Line 12.)					