NJ-1080-C 2023

## **New Jersey Income Tax** Nonresident Composite Return For Tax Year January 1 – December 31, 2023

| ID Number   | Legal Name  |     |   |     |       |                            |                                   |                      |  |  |
|---|---|-----|---|-----|-------|----------------------------|-----------------------------------|----------------------|--|--|
| Trade Name (if different from legal name)   |   |     |   |     |       |                            |                                   |                      |  |  |
| Number of individuals participating in this return  | Address (number and street)   |     |   |     |       |                            |                                   |                      |  |  |
| i i   | City  | ity |   |     | State |                            | ZIP Code                          |                      |  |  |
| Check if: 1. Professional Athletic Team 2. Partnership 3. New Jersey S Corporation 4. Limited Liability Company 5. Limited Liability Partnership 6. Estate or Trust |   |     |   |     |       |                            |                                   |                      |  |  |
| 7. Gubernatorial Elections Fund Do you want   |   |     |   |     |       | not                        |                                   |                      |  |  |
|   | Income Information  | ·   |   |     |       |                            | Income From<br>New Jersey Sources |                      |  |  |
| 8. Wages, salaries, tips, and other e   | employee compensation   |     |   |     |       |                            | 8.                                |                      |  |  |
| 9. Taxable interest   |   |     |   |     |       |                            | 9.                                |                      |  |  |
| 10. Dividends   |   |     |   |     |       |                            | 10.                               |                      |  |  |
| 11. Net gain or income from disposition   | on of property  |     |   |     |       |                            | 11.                               |                      |  |  |
| 12. Distributive share of partnership i   | ncome   |     |   |     |       |                            | 12.                               |                      |  |  |
| 13. Net Pro Rata Share of S corporate   | tion income   |     |   |     |       |                            | 13.                               |                      |  |  |
| 14. Net gains or income from rents, r   | oyalties, patents, and copyrights   |     |   |     |       |                            | 14.                               |                      |  |  |
| 15. Net gains or income derived through   | ugh estates or trusts   |     |   |     |       |                            | 15.                               |                      |  |  |
| 16. Other – state nature and source   |   |     |   |     |       |                            | 16.                               |                      |  |  |
| 17. Total New Jersey Taxable Income   | e (Add lines 8 through 16)  |     |   |     |       |                            | 17.                               |                      |  |  |
| 18. Tax (Multiply line 17 by 10.75%).   |   |     |   |     |       |                            | 18.                               |                      |  |  |
| 19. Interest on Underpayment of Estimated Tax Check the box if Form NJ-2210 is enclosed   |   |     |   |     | 19.   |                            |                                   |                      |  |  |
| 20. Total Tax Due (Add lines 18 and 19)   |   |     |   |     |       |                            |                                   |                      |  |  |
| 21. Total New Jersey Tax Withheld   |   |     |   |     |       |                            |                                   |                      |  |  |
| 22. Estimated payments/credit from 2022 composite return  |   |     |   | 22. |       |                            |                                   |                      |  |  |
| 23. Tax Paid on Partners' Behalf by Partnership   |   |     |   |     |       |                            |                                   |                      |  |  |
| 24. Pass-Through Business Alternative Income Tax Credit   |   |     |   |     |       |                            |                                   |                      |  |  |
| 25. Total payments/credits (Add lines   | 21 through 24)  |     |   |     |       |                            | 25.                               |                      |  |  |
| 26. If line 25 is less than line 20, tax is due. Subtract line 25 from line 20 and enter the amount due   |   |     |   |     |       |                            | 26.                               |                      |  |  |
| 27. If line 25 is more than line 20, there is an overpayment. Subtract line 20 from line 25 and enter the overpayment   |   |     |   |     |       | ayment                     | 27.                               |                      |  |  |
| 28. Refund (Amount of line 27 to be refunded)   |   |     |   |     |       | 28.                        |                                   |                      |  |  |
| 29. Credit to 2024 Tax  |   | 29. |   |     |       |                            |                                   |                      |  |  |
| Signature (See instructions)  | Under penalties of perjury, I declare that I have and to the best of my knowledge and belief, it is mation of which preparer has any knowledge. |     |   |     |       | •                          |                                   | •                    |  |  |
|   | Paid Preparer's Signature Da  |     |   |     | Date  | ate Check if Self-Employed |                                   |                      |  |  |
| Title   |   |     |   |     |       |                            |                                   |                      |  |  |
| Date  | Firm's Name (or yours if self-employed)  Preparer's SS #  |     |   |     |       |                            |                                   |                      |  |  |
|   | Preparer's Address  |     |   |     |       |                            | Prepa                             | arer's Federal EIN # |  |  |
| Division 1 2  | . 3 4 5   |     | 6 |     | 7     | 7                          |                                   |                      |  |  |

## Schedule A – Participant Directory See instructions for the diskette requirements.

| Legal name as shown on Form NJ-1080-C |  | ID Number                  |           |  |          |  |
|---------------------------------------|--|----------------------------|-----------|--|----------|--|
| List all participants                 | , including principal address. Ac                            | Id additional sheets as ne | ecessary. |  |          |  |
| Social Security Nu                    |  | Name                       |           |  |          |  |
| Taxable Income                        |  | Address                    |           |  |          |  |
| NJ Income Tax                         |  | City                       |           | State  | ZIP Code |  |
| Social Security Number or EIN         |  | Name                       |           | ļ  |          |  |
| Taxable Income                        |  | Address                    |           |  |          |  |
| NJ Income Tax                         |  | City                       |           | State  | ZIP Code |  |
| Social Security Number or EIN         |  | Name                       |           |  |          |  |
| Taxable Income                        |  | Address                    |           |  |          |  |
| NJ Income Tax                         |  | City                       |           | State  | ZIP Code |  |
| Social Security Nu                    | mber or EIN  | Name                       |           |  |          |  |
| Taxable Income                        |  | Address                    |           |  |          |  |
| NJ Income Tax                         |  | City                       |           | State  | ZIP Code |  |
| Social Security Nu                    | rity Number or EIN Name                                      |                            |           | <u>.                                    </u> |          |  |
| Taxable Income                        |  | Address                    |           |  |          |  |
| NJ Income Tax                         |  | City                       |           | State  | ZIP Code |  |
| Social Security Nu                    | mber or EIN  | Name                       |           |  | '        |  |
| Taxable Income                        |  | Address                    |           |  |          |  |
| NJ Income Tax                         |  | City                       |           | State  | ZIP Code |  |
| Total Taxable Incor                   | ne This Page   |                            |           |  | •        |  |
|                                       | Additional Pages Attached<br>me All Pages (Carry to line 17) |                            |           |  |          |  |
|                                       | ax This Page   |                            |           |  |          |  |
|                                       | Additional Pages Attached                                    |                            |           |  |          |  |
| Total NJ Income Ta                    | ax All Pages (Carry to line 18)                              |                            |           |  |          |  |

## Schedule B – Nonparticipant Directory See instructions for the diskette requirements.

| Legal name as shown on Form NJ-1080-C                  |                         | ID Number    |       |          |  |  |
|--|-------------------------|--------------|-------|----------|--|--|
| List all nonparticipants, including principal address. | Add additional sheets a | s necessary. | ,     |          |  |  |
| Social Security Number or EIN                          | Name                    |              |       |          |  |  |
| Taxable Income   | Address                 |              |       |          |  |  |
|  | City                    |              | State | ZIP Code |  |  |
| Social Security Number or EIN                          | Name                    |              | •     | •        |  |  |
| Taxable Income   | Address                 |              |       |          |  |  |
|  | City                    |              | State | ZIP Code |  |  |
| Social Security Number or EIN                          | Name                    |              |       |          |  |  |
| Taxable Income   | Address                 |              |       |          |  |  |
|  | City                    |              | State | ZIP Code |  |  |
| Social Security Number or EIN                          | Name                    |              |       |          |  |  |
| Taxable Income   | Address                 |              |       |          |  |  |
|  | City                    |              | State | ZIP Code |  |  |
| Social Security Number or EIN                          | Name                    |              |       |          |  |  |
| Taxable Income   | Address                 |              |       |          |  |  |
|  | City                    |              | State | ZIP Code |  |  |
| Social Security Number or EIN                          | Name                    |              |       |          |  |  |
| Taxable Income   | Address                 |              |       |          |  |  |
|  | City                    |              | State | ZIP Code |  |  |
| Social Security Number or EIN                          | Name                    |              |       |          |  |  |
| Taxable Income   | Address                 |              |       |          |  |  |
|  | City                    |              | State | ZIP Code |  |  |
| Social Security Number or EIN                          | Name                    |              |       |          |  |  |
| Taxable Income   | Address                 |              |       |          |  |  |
|  | City                    |              | State | ZIP Code |  |  |
|  |                         |              |       |          |  |  |