NJ-1040 Overview

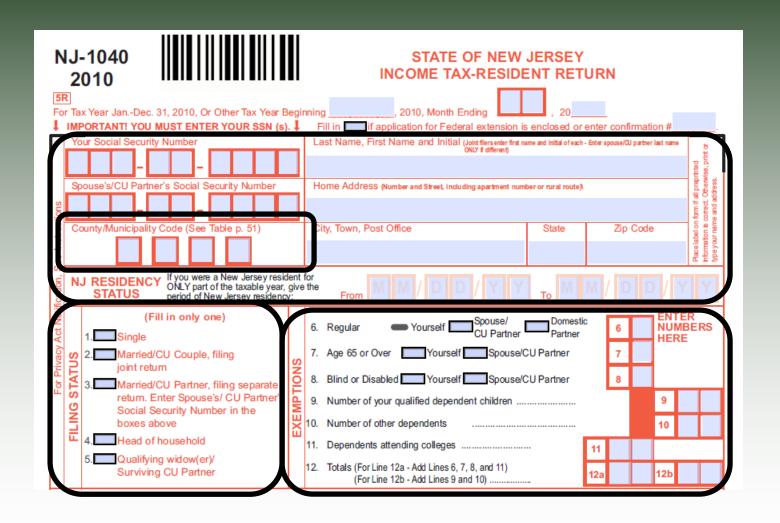
NJ 1040 for Familiarization



NJ 1040 Paper Page 1

- Page I of the NJ 1040Tax Form includes:
 - Taxpayer personal information
 - County/Municipality Code
 - NJ Filing Status
 - Exemptions
 - Dependent information
 - Gubernatorial Election Fund Check Boxes
 - Signature Box







and to the best of my knowledge and belief, it is true, correct, and complete. If prepared by a person other than taxpayer, this declaration is based on all information of which the preparer has any knowledge. Write Social Security number(s) on check or money order and make payable to: STATE OF NEW JERSEY - TGI Mail your check or money order with your NJ-1040-V payment voucher and your return to: NJ Division of Taxation Revenue Processing Center PO Box 111 Trenton, NJ 08645-0111 If REFUND: NJ Division of Taxation to discuss my return and enclosures with my preparer (below) Federal Identification Number Federal Employer Identification Number Federal Employer Identification Number Federal Employer Identification Number Federal Injus/treasury/taxation	CODERNATORIAL	Dependent's Social Security Number		not have health insurance including NJ FamilyCare/ Medicaid, Medicare, private or other (see instructions) No Note: if you fill in the Yes oval(s), it will not increase your
www.sate.nj.us/neasu y/axation				



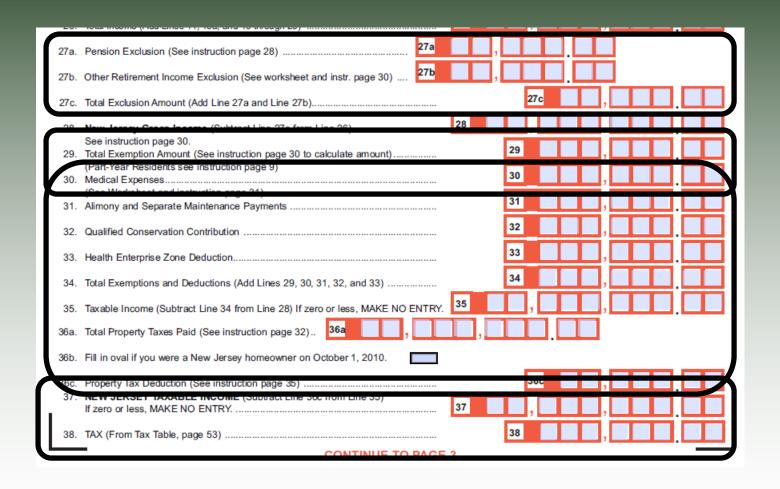
NJ 1040 Paper Page 2

- Page 2 of the NJ Tax Form includes
 - Income
 - Exclusions
 - Exemptions
 - Deductions
 - NJ Taxable income
 - NJ Tax



Name(s) as shown on Form NJ-1040 Your Social Security Number					
T COLL	0(0) do shown our our no-10-10		Total Goodal Goodley Humbol		
14.	Wages, salaries, tips, and other employee compensation (Enclose W-2) Be sure to use State wages from Box 16 of your W-2(s). See Instructions	14			
15a.	Taxable interest income (See instructions) (Enclose Federal Schedule B if over \$1,500)	15a			
15b.	Tax-exempt interest income (See instructions)	<u> </u>			
16.	Dividends	16	, , , , , , , , , , , , , , , , , , , ,		
17.	Net profits from business (Enclose copy of Federal Schedule C, Form 1040)	17			
18.	Net gains or income from disposition of property (Schedule B, Line 4)	18	, , , , , , , , , , , , , , , , , , , ,		
19.	Pensions, Annuities, and IRA Withdrawals (See instruction page 24)	19			
20.	Distributive Share of Partnership Income (See instruction page 27) (Enclose Schedule)	20	==,===,=== ==		
21.	Net pro rata share of S Corporation Income (See instruction page 27) (Enclose Schedule)	21	88,888,888.88		
22.	Net gain or income from rents, royalties, patents & copyrights (Schedule C, Line 3)	22			
23.	Net Gambling Winnings (See instruction page 27)	23	, , , , , , , , , , , , , , , , , , , ,		
24.	Alimony and separate maintenance payments received	24	, , , , , , , , , , , , , , , , , , , ,		
25.	Other (Enclose Schedule) (See instruction page 28)	25			
26.	Total Income (Add Lines 14, 15a, and 16 through 25)	26			



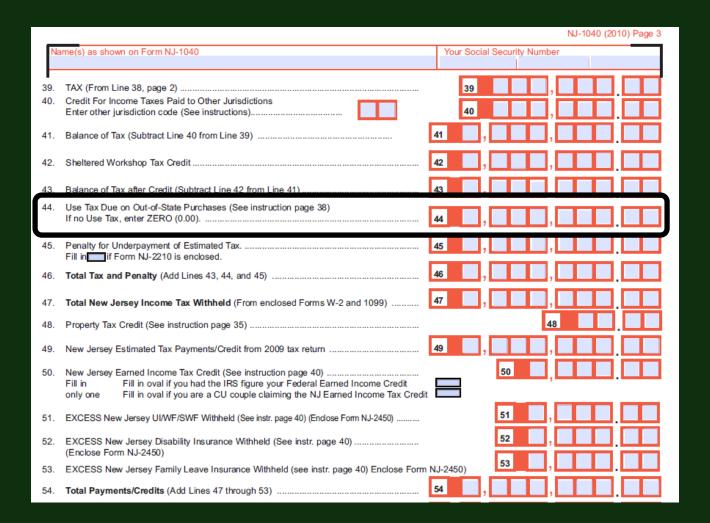




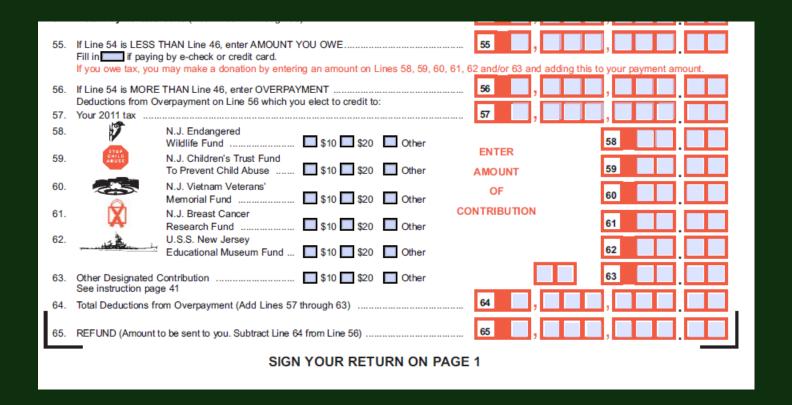
NJ 1040 Paper Page 3

- Page 3 of the NJ Tax Form includes
 - Credits
 - Use tax on out of state purchases
 - Penalties
 - Amount owed
 - Amount to be refunded











TaxWise NJ 1040

- Most of the information is carried forward from the TaxWise Federal 1040 to the TaxWise NJ 1040
- Page numbers in TaxWise do not match page numbers of the paper return
- NJ 1040 entries can be tricky



TaxWise NJ 1040 Entries

- The following items are the minimum required manually input entries:
 - County/Municipality Code must be entered in the TaxWise NJ 1040 on page 1
 - Gubernatorial Election Fund Question must be answered in the TaxWise NJ 1040 on page 3
 - Homeowner on Oct 1 question must be answered on the TaxWise NJ 1040 on page 3
 - Use tax due on out of state purchases must be entered in TaxWise NJ 1040 on page3
 - Worksheet F Property Tax Deduction/Credit in the TaxWise NJ 1040 on page 4
 - NJ DD Worksheet
 - NJ IRA Worksheet (Taxpayers with IRA withdrawals)



NJ 1040 for Familiarization

- New Jersey entries can be tricky
- For Familiarization we are doing basic
- More detail on NJ coming later

