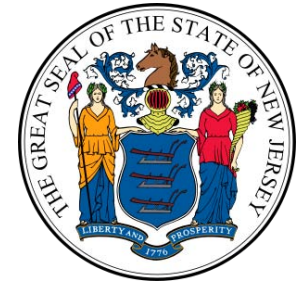


NJ - New Jersey

The following forms and schedules are supported in the ProSeries Tax program for the state of New Jersey.



Corporate

| | |
|------------------|---|
| NJ 400 | Receipts Factor Throwout |
| NJ 401 | Corps Claiming AMA Threshold Limit |
| NJ 500 Calendar | NJ NOL Dedn, Available, Extension |
| NJ 501 Calendar | Domestic Production Activities Deduction |
| NJ CBT-100 NJC | Tax Forms and Information |
| NJ CBT-100-V NJC | Business Tax Payment Voucher |
| NJ CBT-150 NJC | CBT ES Vouchers |
| NJ CBT-160-A NJC | Underpayment of Estimated Tax |
| NJ CBT-160-B NJC | Underpayment of Estimated NJ CBT |
| NJ CBT-200-T NJC | Tentative Return and Appl for Ext of Time |
| NJ CBT-2553 NJC | S Corporation Election |
| NJ M-5008R (CY) | Appointment of TP Representative |
| NJ REG-C-EA NJC | Business Entity Amendment Filing |
| NJ REG-C-L NJC | Request for Chg of Registration Info |
| NJ Sch I NJC | Certificate of Inactivity |
| NJ Sch N NJC | Schedule N Instructions |
| NJ Sch O NJC | Schedule O Instructions - Parts I/II |

Fiduciary

| | |
|--------------|--|
| NJ 1041 | Fiduciary Main Form |
| NJ NJ-1041-V | Gross Income Tax Payment Voucher (Fid) |
| NJ Sch G | NR Inc for Est and Trusts |
| NJ Sch K-1 | NJ 1041 K-1 (Fid) |

Individual

| | |
|----------------------------|---|
| NJ GIT-DEP | NJ Depreciation Adj Worksheet Part IV |
| NJ M-5008-R | Taxpayer Disclosure Authorization |
| NJ NJ-1040-ES | Estimated Tax Payment |
| NJ NJ-1040NR | NJ NonResident Return |
| NJ NJ-1040NR-V | Gross Income Tax Payment Voucher (NR) |
| NJ NJ-1040-O | E-File Opt-Out Request Form |
| NJ NJ-1040-V | Gross Income Tax Payment Voucher |
| NJ NJ-1040X | Pensions, Annuities and IRA W/drawals |
| NJ NJ-2210 | Underpayment of Estimated Tax |
| NJ NJ-2440 | Exclusion of Amts Rec'd under Health Ins |
| NJ NJ-2450 | Employee's Claim for Credit Excess Unemp |
| NJ NJ2YRCMP | Two Year Comparison |
| NJ NJ-630 | Application for Extension of Time to File |
| NJ NJ-8879 | NJ E-File Authorization Form |
| NJ NJ-NR-A | Gross Income Allocation Sch |
| NJ NJTR-1040 | Res Rtn/Prop Tax Rebate Applic |
| NJ Sch1A - Multi Res Wksht | Multiple Residence Allocation Worksheet |
| NJ Sch ABC | Schedules A- B- and C |
| NJ TR-1040-X | Homestead Property Tax Rebate Application |

Other

| | |
|---------------------|---|
| NJ CBT-100 NJA | Corporation Business Tax Return (cont) |
| NJ CBT-100-V NJA | Business Tax Payment Voucher |
| NJ CBT-150 NJA | CBT ES Vouchers |
| NJ CBT-160-A NJA | Underpayment of Estimated Tax |
| NJ CBT-160-B NJA | Underpayment of Estimated Taxes |
| NJ CBT-200-T NJA | Tentative Return and Appl for Ext of Time |
| NJ CBT-2553 NJA | S Corporation Election |
| NJ Form 400 | Receipts Factor Throw Out |
| NJ Form 401 | Key Corporation AMA Threshold |
| NJ Form 500 | NJ NOL Dedn, Available, Extension |
| NJ Form 501 | Domestic Production Activities Deduction |
| NJ M-5008R (fiscal) | Appointment of TP Representative |
| NJ REG-C-EA NJA | Business Entity Amendment Filing |
| NJ REG-C-L NJA | Taxpayer's Request for Change of Tax Info |
| NJ Sch I NJA | Certificate of Inactivity |
| NJ Sch N NJA | Nexus-Immune Activity Declaration |
| NJ Sch O NJA | Nonoperational Activity Packet |
| NJ CBT-100S NJB | S-Corporation Business Tax Return (cont) |
| NJ NJ 1040-SC B | Pmt for Nonconsentg Shhldrs |
| NJ Sch NJ-K-1 NJB | Shareholder's Share of Income/Loss |

Partnership

| | |
|-------------------|---------------------------------------|
| NJ 1065 Sch L | NJ Partnership Sch L - Liquidation |
| NJ 501-GIT | NJ Domestic Prod Activities Deduction |
| NJ NJ-1065 | Partnership Return/Partners Directory |
| NJ NJ-1065E | NJ Election to Consent to Tax |
| NJ Part-100 | Form Part-100 Voucher |
| NJ Part-200-T | CBT P'Ship Tentative Extension |
| NJ Sch A | Schedule A(PYN) |
| NJ Sch B | Schedule B Sheltered Wkshp Tax Cr |
| NJ Sch J | NJ Partnership Sch J instrs |
| NJ Sch NJ-K-1 NJP | Partner's Share of Income |

S Corp

| | |
|-------------------|------------------------------------|
| NJ CBT-100S NJS | S-Corporation Business Tax Return |
| NJ NJ 1040-SC S | Pmt for Nonconsentg Shhldr |
| NJ Sch NJ-K-1 NJS | Shareholder's Share of Income/Loss |