

| New. | Jersey |
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What's New

| Returns Included | e-File Approved* | e-File Activated |
|-------------------------|------------------|------------------|
| CBT-100 | 12/12/2023 | 01/02/2024 |
| CBT-100S | 12/12/2023 | 01/02/2024 |
| NJ-1040, NJ-1040NR | 12/04/2023 | 01/02/2024 |
| NJ-1041 | 12/04/2023 | 01/02/2024 |
| NJ-1065 | 01/24/2024 | 01/26/2024 |
| NJ-CBT-1065 | 01/24/2024 | 01/26/2024 |
| PTE-100 | 01/24/2024 | 01/26/2024 |

*NOTE: Certain return types may not be available for e-file as of the EF approval date. e-File will be activated when the state taxing authority is ready to receive all forms within the applicable package.

New Form

Form NJ-EZ, Easy Enrollment Health Insurance, has been added for tax year 2023 to help taxpayers find health insurance coverage.

Tax Law Changes

- **GetCoveredNJ** If any member of a tax household has no health insurance, the taxpayer must complete the new Form NJ-EZ. If the taxpayer agrees to coverage, they do not have to make a shared responsibility payment. (See NJ screen **EZE** in Drake Tax.)
- NJ Child Tax Credit The amount available for taxpayers with children who are age 5 or younger has been doubled. Credit amount ranges from \$200 \$1,000 for filers with incomes up to \$80,000.

Supported Forms

The following New Jersey forms are supported in Drake Tax 2023. NJ forms cannot be e-signed.

| Form | Description | QN | CRP | SCRP | PTR | FID | EST |
|------------|---|----|--------------|-----------------------|--------------|------------|-----|
| Form | Description | | 0 | 0) | - LL | - H | |
| 204 | Veteran's Income Tax Exemption Submission Form | v | \checkmark | \checkmark | | | |
| 301 | Urban Enterprise Zone Investment Tax Credit | | v √ | ✓ | | | |
| 302 | Redevelopment Authority Project Tax Credit | | v √ | | | | |
| 304 | New Jobs Investment Tax Credit | | v | \checkmark | | | |
| 305 | Manufacturing Equipment and Employment Investment Tax Credit | | \checkmark | \checkmark | | | |
| 306 | Research and Development Tax Credit | | \checkmark | \checkmark | | | |
| 311 | Neighborhood Revitalization State Tax Credit | | \checkmark | \checkmark | | | |
| 312 | Effluent Equipment Tax Credit | | \checkmark | \checkmark | | | |
| 313 | Economic Recovery Tax Credit | | \checkmark | \checkmark | | | |
| 315 | AMA Tax Credit | | \checkmark | \checkmark | | | |
| 316 | Business Retention and Relocation Tax Credit | | \checkmark | \checkmark | | | |
| 317 | Sheltered Workshop Tax Credit | | \checkmark | \checkmark | | | |
| 318 | Film Production Tax Credit | | \checkmark | \checkmark | | | |
| 319 | Urban Transit Hub Tax Credit | | \checkmark | \checkmark | | | |
| 320 | Grow New Jersey Assistance Tax Credit | | \checkmark | \checkmark | | | |
| 321 | Angel Investor Tax Credit | | \checkmark | \checkmark | | | |
| 322 | Wind Energy Facility Tax Credit | | \checkmark | \checkmark | | | |
| 323 | Residential Economic Redevelopment and Growth Tax Credit | | \checkmark | \checkmark | | | |
| 324 | Business Employment Incentive Program Tax Credit | | \checkmark | \checkmark | | | |
| 500 | Computation of the Post Allocation Net Operating Loss | | | | | | |
| | (NOL) and Prior Net Operating Loss Conversion Carryover (PNOL) Deductions | | \checkmark | \checkmark | | | |
| 500S | Computation of the Available Converted Net Operating Losses | | | \checkmark | | | |
| CBT-100 | New Jersey Corporation Business Tax Return | | \checkmark | \checkmark | | | |
| CBT-100S | New Jersey Corporation Business Tax Return | | | \checkmark | | | |
| CBT-150C | Corporation Business Tax Estimated Payment Worksheet | | \checkmark | \checkmark | | | |
| CBT-150S | Corporation Business Tax Estimated Payment Worksheet | | \checkmark | \checkmark | | | |
| CBT-160-A | Underpayment of Estimated N.J. Corporation Business Tax for Taxpayers with Gross Receipts of Less Than \$50 Million | | \checkmark | \checkmark | | | |
| СВТ-160-В | Underpayment of Estimated N.J. Corporation Business Tax for Taxpayer with Gross Receipts of \$50 Million or More | | \checkmark | \checkmark | | | |
| СВТ-160-Р | Underpayment of Estimated NJ Partnership Tax | | | | \checkmark | | |
| CBT-200-TC | Corporation Business Tax Application for Extension of Time to File Worksheet | | \checkmark | \checkmark | | | |
| CBT-200-TS | Corporation Business Tax Application for Extension of Time to File Worksheet | | | \checkmark | | | |
| CBT-206 | Partnership Application for Extension of Time to File NJ-CBT-1065 | | | | \checkmark | | |
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| Form Description 4 0 35 b. IC 10 CBT-2553 New Jersey S Corporation or New Jersey QSSS Election - | | | QN | CRP | SCRP | PTR | ۵ | EST |
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| Disability Insurance, and/or Family Leave Insurance Contributions✓✓✓NJ-630-VApplication for Extension of Time to File Payment Voucher✓✓✓✓NJ-CBT-1065New Jersey Corporation Business Tax Partnership Return✓✓✓✓NJ-CBT-VNew Jersey Corporation Business Tax Partnership Payment Voucher✓✓✓✓NJ-CBT-VNew Jersey Corporation Business Tax Partnership Payment Voucher✓✓✓✓NJ-RABusiness Allocation Schedule✓✓✓✓✓PART-200-TPartnership Application for Extension of Time to File NJ-1065✓✓✓✓PTE-100Pass-Through Business Alternative Income Tax Return✓✓✓✓PTE-160Underpayment of Estimated Pass-Through Business Alternative Income Tax✓✓✓✓PTE-200-TPass-Through Business Alternative Income Tax Alternative Income Tax✓✓✓PTE-200-TPass-Through Business Alternative Income Tax Alternative Income Tax Application for Extension of Time to File Form PTE-100✓✓PTE-110Senior Freeze (Property Tax Reimbursement) Application✓✓✓ | NJ-2210NR | | \checkmark | | | | | |
| VoucherVoucherVoucherNJ-CBT-1065New Jersey Corporation Business Tax Partnership Return✓NJ-CBT-VNew Jersey Corporation Business Tax Partnership Payment Voucher✓NJ-EZEnroll Form Easy Enrollment Health Insurance✓NJ-R-ABusiness Allocation Schedule✓PART-200-TPartnership Application for Extension of Time to File NJ-1065✓PTE-100Pass-Through Business Alternative Income Tax Return✓PTE-160Underpayment of Estimated Pass-Through Business✓PTE-160Underpayment of Estimated Pass-Through Business✓PTE-200-TPass-Through Business Alternative Income Tax Alternative Income Tax✓PTE-200-TPass-Through Business Alternative Income Tax Alternative Income Tax✓PTE-100Senior Freeze (Property Tax Reimbursement) Application✓ | NJ-2450 | Disability Insurance, and/or Family Leave Insurance | \checkmark | | | | | |
| NJ-CBT 1005New Jersey Corporation Business Tax Partnership Payment Voucher✓NJ-EZEnroll Form Easy Enrollment Health Insurance✓NJ-R-ABusiness Allocation Schedule✓✓PART-200-TPartnership Application for Extension of Time to File NJ-1065✓✓PTE-100Pass-Through Business Alternative Income Tax Return✓✓PTE-150Pass-Through Business Alternative Income Tax Statement of Estimated Tax✓✓PTE-160Underpayment of Estimated Pass-Through Business✓✓PTE-200-TPass-Through Business Alternative Income Tax of Estimated Tax✓✓PTE-160Underpayment of Estimated Pass-Through Business✓✓PTE-200-TPass-Through Business Alternative Income Tax Alternative Income Tax✓✓PTE-200-TPass-Through Business Alternative Income Tax Alternative Income Tax✓✓PTE-100Disperson of Time to File Form PTE-100✓✓PTE-200-TPass-Through Business Alternative Income Tax Application for Extension of Time to File Form PTE-100✓PTR-1Senior Freeze (Property Tax Reimbursement) Application✓ | NJ-630-V | | \checkmark | | \checkmark | \checkmark | \checkmark | |
| Payment VoucherVNJ-EZEnroll Form Easy Enrollment Health InsuranceVNJ-NR-ABusiness Allocation ScheduleVVPART-200-TPartnership Application for Extension of Time to File NJ-1065VVPTE-100Pass-Through Business Alternative Income Tax ReturnVVPTE-150Pass-Through Business Alternative Income Tax Statement of Estimated TaxVVPTE-160Underpayment of Estimated Pass-Through Business Alternative Income TaxVVPTE-200-TPass-Through Business Alternative Income Tax Alternative Income TaxVVPTE-200-TSenior Freeze (Property Tax Reimbursement) ApplicationVV | NJ-CBT-1065 | New Jersey Corporation Business Tax Partnership Return | | | | \checkmark | | |
| NJ-NR-ABusiness Allocation Schedule✓✓PART-200-TPartnership Application for Extension of Time to File NJ-1065✓✓PTE-100Pass-Through Business Alternative Income Tax Return✓PTE-150Pass-Through Business Alternative Income Tax Statement of Estimated Tax✓PTE-160Underpayment of Estimated Pass-Through Business Alternative Income Tax✓PTE-200-TPass-Through Business Alternative Income Tax Application for Extension of Time to File Form PTE-100✓PTE-1100Senior Freeze (Property Tax Reimbursement) Application✓ | NJ-CBT-V | | | | | \checkmark | | |
| PART-200-TPartnership Application for Extension of Time to File NJ-1065✓PTE-100Pass-Through Business Alternative Income Tax Return✓PTE-150Pass-Through Business Alternative Income Tax Statement of Estimated Tax✓PTE-160Underpayment of Estimated Pass-Through Business Alternative Income Tax✓PTE-200-TPass-Through Business Alternative Income Tax Application for Extension of Time to File Form PTE-100✓PTR-1Senior Freeze (Property Tax Reimbursement) Application✓ | NJ-EZ | Enroll Form Easy Enrollment Health Insurance | | | | | | |
| NJ-1065VPTE-100Pass-Through Business Alternative Income Tax ReturnVPTE-150Pass-Through Business Alternative Income Tax Statement of Estimated TaxVPTE-160Underpayment of Estimated Pass-Through Business Alternative Income TaxVPTE-200-TPass-Through Business Alternative Income Tax Application for Extension of Time to File Form PTE-100VPTR-1Senior Freeze (Property Tax Reimbursement) ApplicationV | NJ-NR-A | Business Allocation Schedule | \checkmark | | | \checkmark | \checkmark | |
| PTE-150 Pass-Through Business Alternative Income Tax Statement of Estimated Tax ✓ ✓ PTE-160 Underpayment of Estimated Pass-Through Business Alternative Income Tax ✓ ✓ PTE-200-T Pass-Through Business Alternative Income Tax Application for Extension of Time to File Form PTE-100 ✓ ✓ PTR-1 Senior Freeze (Property Tax Reimbursement) Application ✓ ✓ | PART-200-T | | | | | \checkmark | | |
| of Estimated TaxvvPTE-160Underpayment of Estimated Pass-Through Business Alternative Income TaxvvPTE-200-TPass-Through Business Alternative Income Tax Application for Extension of Time to File Form PTE-100vvPTR-1Senior Freeze (Property Tax Reimbursement) Applicationvv | PTE-100 | Pass-Through Business Alternative Income Tax Return | | | | \checkmark | | |
| Alternative Income TaxVPTE-200-TPass-Through Business Alternative Income Tax Application for Extension of Time to File Form PTE-100✓PTR-1Senior Freeze (Property Tax Reimbursement) Application✓ | PTE-150 | - | | | \checkmark | \checkmark | | |
| Application for Extension of Time to File Form PTE-100PTR-1Senior Freeze (Property Tax Reimbursement) Application | PTE-160 | | | | \checkmark | \checkmark | | |
| PTR-1 Senior Freeze (Property Tax Reimbursement) Application ✓ | PTE-200-T | - | | | \checkmark | \checkmark | | |
| Sch. A (NJ-1065) Tiered Partnerships | PTR-1 | | \checkmark | | | | | |
| | Sch. A (NJ-1065) | Tiered Partnerships | | | | \checkmark | | |

| _ | | QN | CRP | SCRP | PTR | OH | EST |
|------------------------------|--|--------------|--------------|--------------|--------------|--------------|-----|
| Form | Description | = | 0 | S | <u>а</u> | ш | ш |
| Sch. A (NJ-1080-C) | Participant Directory | | | \checkmark | \checkmark | \checkmark | |
| Sch. B (NJ-1065) | Sheltered Workshop Tax Credit | | | | \checkmark | | |
| Sch. B (NJ-1080-C) | Nonparticipant Directory | | | \checkmark | \checkmark | \checkmark | |
| Sch. E (NJ-1041) | New Jersey Income of Nonresident Estates and Trusts | | | | | \checkmark | |
| Sch. J (NJ-1065) | Corporation Allocation Schedule | | | | \checkmark | | |
| Sch. L (NJ-1065) | Complete Liquidation | | | | \checkmark | | |
| Sch. N | Nexus, Immune Activity Declaration | | \checkmark | \checkmark | | | |
| Sch. NJ-BUS-1 (NJ-1040) | New Jersey Gross Income Tax Business Income Summary Schedule | \checkmark | | | | | |
| Sch. NJ-BUS-1 (NJ-1041) | Income Summary | | | | | \checkmark | |
| Sch. NJ-BUS-1 (NJ-1040NR) | New Jersey Gross Income Tax Business Income Summary Schedule | \checkmark | | | | | |
| Sch. NJ-BUS-2 (NJ-1040) | New Jersey Gross Income Tax Alternative Business Calculation Adjustment | \checkmark | | | | | |
| Sch. NJ-BUS-2 (NJ-1041) | Alternative Business Calculation Adjustment | | | | | \checkmark | |
| Sch. NJ-BUS-2 (NJ-1040NR) | New Jersey Gross Income Tax Alternative Business Calculation Adjustment | \checkmark | | | | | |
| Sch. NJ-COJ | Credit for Income or Wage Taxes Paid to Other Jurisdiction | \checkmark | | | | | |
| Sch. NJ-DOP | Net Gains or Income from Disposition of Property | \checkmark | | | | | |
| Sch. NJ-HCC | Health Care Coverage | \checkmark | | | | | |
| Sch. NJ-K-1 (CBT-100S) | Shareholder's Share of Income/Loss | \checkmark | | \checkmark | | | |
| Sch. NJK-1 (NJ-1041) | Beneficiary's or Grantor's Share of Income | | | | | \checkmark | |
| Sch. NJK-1 (NJ-1065) | Partner's Share of Income | \checkmark | | | \checkmark | | |
| Sch. NJ-WWC | Wounded Warrior Caregivers Credit | \checkmark | | | | | |
| Sch. O (NJ-1065) | Nonoperational Activity | | | | \checkmark | | |
| Sch. PT | Previously Taxed Dividends | | \checkmark | | | | |
| Sch. T (NJ-CBT-1065) | Tiered Partnership | | | | \checkmark | | |
| Sch. PTE-K-1 | Pass-Through Business Alternative Income Tax Member's Share of Tax | | | \checkmark | \checkmark | | |
| Worksheet 500-P | Prior Net Operating Loss Conversion | | \checkmark | | | | |
| | | | | | | | |