

INHTAXR ENTERS: STATE OF NEW JERSEY INHERITANCE TAX RETURN -
RESIDENT DECEDENT.
AS OF MARCH 3, 2025.

FIELD	COLUMN	DESCRIPTION
1 - 1	001 - 001	RECORD TYPE. MUST KEY 1 OR 3 FROM BATCH CONTROL CARD.
1 - 2	002 - 002	MATCH CODE. AUTO INSERT 1.
1 - 3	003 - 005	TAX TYPE. AUTO INSERT 067.
1 - 4	006 - 007	FISCAL YEAR. MUST KEY FROM BATCH CONTROL CARD. PROGRAM ACCEPTS CURRENT FISCAL YEAR. IF CURRENT MONTH IS 07, 08. OR 09, PROGRAM ACCEPTS CURRENT FISCAL YEAR - 1.
1 - 5	008 - 010	CASH BOOK TRANSACTION CODE. MUST KEY FROM BATCH CONTROL CARD. IF COLUMN 1 EQUALS 1, PROGRAM ACCEPTS 000, 005, 010, 015, OR 18. IF COLUMN 1 EQUALS 3, PROGRAM ACCEPTS 000, 007, 015, OR 018.
1 - 6	011 - 012	STATE TRANSACTION CODE. AUTO INSERT 15.
1 - 7	013 - 018	PROCESS DATE. AUTO INSERT SPACES.
1 - 8	019 - 024	BATCH NUMBER. MUST KEY FROM BATCH CONTROL CARD. MUST BE NUMERIC AND NOT ZERO.
1 - 9	025 - 030	APPLIED DATE. MUST KEY FROM BATCH CONTROL CARD. MONTH-DAY-YEAR (MMDDYY) FORMAT. KEY ONLY NUMBERS. KEY ***** FOR MIXED BATCH.
1 - 10	031 - 032	GROUP CODE. AUTO INSERT SPACES.
1 - 11	033 - 034	RETURN MONTH. MUST KEY FROM BATCH CONTROL CARD. PROGRAM ACCEPTS 01 - 12, SPACES, AND **. KEY ** FOR MIXED BATCH.
1 - 12	035 - 036	RETURN YEAR. MUST KEY FROM BATCH CONTROL CARD. PROGRAM ACCEPTS 89 - 30 AND **. KEY ** FOR MIXED BATCH .
1 - 13	037 - 042	TRANSMITTAL NUMBER. MUST KEY FROM BATCH CONTROL CARD. NUMERIC AND NOT ZERO. IF BLANK, KEY 999999.
1 - 14		FIELD SKIPPED.

- 1 - 15 139 - 145 BEGINNING DLN. MUST KEY FROM BATCH CONTROL CARD.
SEVEN NUMERIC CHARACTERS.
- 1 - 16 146 - 147 BEGINNING DLN SUFFIX. MUST KEY FROM BATCH CONTROL CARD.
TWO NUMERIC CHARACTERS.
- 1 - 17 FIELD SKIPPED.
- 1 - 18 148 - 154 ENDING DLN. MUST KEY FROM BATCH CONTROL CARD.
SEVEN NUMERIC CHARACTERS. MUST BE EQUAL TO BEGINNING DLN.
- 1 - 19 155 - 156 ENDING DLN SUFFIX. MUST KEY FROM BATCH CONTROL CARD.
MUST BE NUMERIC AND GREATER THAN OR EQUAL TO BEGINNING
DLN SUFFIX.
- 1 - 20 158 - 160 NUMBER OF DETAILS. MUST KEY FROM BATCH CONTROL CARD.
PROGRAM ACCEPTS ONLY NUMBER EQUAL TO ENDING DLN
SUFFIX - BEGINNING DLN SUFFIX + 1.
- 1 - 21 FIELD SKIPPED.
- 1 - 22 161 - 161 RETURN TYPE. MUST KEY FROM BATCH CONTROL CARD.
PROGRAM ACCEPTS 5, 6, 7, OR *. KEY * FOR MIXED BATCH.
KEY 6 FOR INVOICE.
- 1 - 23 162 - 162 RETURN SUBTYPE. AUTO INSERT 'R'.
- 1 - 24 163 - 169 AUTO INSERT SPACES.
- 1 - 25 170 - 170 P AND I CODE. MUST KEY FROM BATCH CONTROL CARD.
PROGRAM ACCEPTS A, I, L, M, S, W, SPACE, OR *.
KEY * FOR MIXED BATCH.
- 1 - 26 171 - 183 TOTAL REMITTANCE. MUST KEY FROM BATCH CONTROL CARD.
KEY ONLY NUMBERS. LEFT ZERO FIELD. KEY DOLLARS AND
CENTS. SPACES WILL BE CONVERTED TO ZERO AFTER VERIFY.
NO NEGATIVE NUMBER.
- 1 - 27 184 - 1000 AUTO INSERT SPACES.

FORMAT - INHTAXR

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- 2 - 1 001 - 001 RECORD TYPE. PROGRAM AUTO FILLS 5 IF FIELD 1-1 IS 1.
PROGRAM AUTO FILLS 6 IF FIELD 1-1 IS 3.

- 2 - 2 002 - 002 MATCH CODE. AUTO INSERT 1.

- 2 - 3 003 - 005 TAX TYPE. AUTO INSERT 067.

- 2 - 4 006 - 007 FISCAL YEAR. AUTO DUP FROM LEVEL ONE.

- 2 - 5 008 - 010 CASH BOOK TRANSACTION CODE. AUTO DUP FROM LEVEL ONE.

- 2 - 6 011 - 012 STATE TRANSACTION CODE. AUTO INSERT 15.

- 2 - 7 013 - 018 PROCESS DATE. AUTO INSERT SPACES.

- 2 - 8 019 - 024 BATCH NUMBER. AUTO DUP FROM LEVEL ONE.

- 2 - 9 025 - 030 APPLIED DATE. IF A VALID DATE, AUTO DUP FROM LEVEL ONE.
IF ***** ON LEVEL ONE, MUST KEY A VALID DATE (MMDDYY) FORMAT.

- 2 - 10 031 - 032 GROUP CODE. AUTO INSERT SPACES.

- 2 - 11 033 - 034 RETURN MONTH. AUTO DUP FROM LEVEL ONE IF A VALID MONTH.
IF ** ON LEVEL ONE, MUST KEY A VALID MONTH
(01 THROUGH 12 OR SPACE).

- 2 - 12 035 - 036 RETURN YEAR. IF A VALID YEAR, AUTO DUP FROM LEVEL ONE.
IF ** ON LEVEL ONE, MUST KEY A VALID YEAR (89 - 30).

- 2 - 13 037 - 042 TRANSMITTAL NUMBER. AUTO DUP FROM LEVEL ONE.

- 2 - 14 FIELD SKIPPED.

- 2 - 15 139 - 145 DLN. AUTO DUP FROM LEVEL ONE.

- 2 - 16 146 - 147 DLN SUFFIX. MUST BE KEYED. BEGIN WITH BEGINNING DLN SUFFIX
OF LEVEL ONE. MUST BE ENTERED IN SEQUENCE WITH NO
NUMBERS SKIPPED.

- 2 - 17 148 - 160 TOTAL BALANCE DUE . MUST BE KEYED. NUMERIC AND NOT SPACES.
NO NEGATIVE NUMBER. IF RECORD TYPE EQUALS 5 AND
BOOK CODE EQUALS 00, KEY CHECK AMOUNT. IF RECORD
TYPE EQUALS 5 AND CASH BOOK CODE EQUALS 15,
KEY CASH AMOUNT. IF RECORD TYPE EQUALS 5 AND CASH
BOOK CODE EQUALS 05, 10, OR 18, KEY LINE 21 -
BALANCE DUE. IF RECORD TYPE EQUALS 6 AND CASH BOOK
CODE EQUALS 00 OR 15, KEY ZERO. IF RECORD TYPE EQUALS
6 AND CASH BOOK CODE EQUALS 07 OR 18, KEY LINE 21 -
BALANCE DUE.

- 2 - 18 161 - 161 RETURN TYPE . AUTO DUP FROM LEVEL ONE IF 5, 6, OR 7.
IF * ON LEVEL ONE, MUST KEY 5, 6, OR 7.
- 2 - 19 162 - 162 RETURN SUBTYPE. AUTO INSERT 'R'.
- 2 - 20 163 - 169 AUTO INSERT SPACES.
- 2 - 21 170 - 170 P AND I CODE.
AUTO DUP FROM LEVEL ONE IF A, I, L, M, S, W, OR SPACE.
IF * ON LEVEL ONE, MUST KEY A, I, L, M, S, W, OR SPACE.
- 2 - 22 171 - 180 LICENSE NUMBER. AUTO INSERT SPACES..
- 2 - 23 181 - 192 SOCIAL SECURITY NUMBER.
KEY AS SHOWN WITH ONLY NUMBERS EXCEPT AS FOLLOWS.
IF NJ PREFIX, KEY -- (WILL BE CONVERTED TO NJ AFTER VERIFY).
IF ONLY 9 NUMBERS, SKIP LAST THREE SPACES
(WILL BE CONVERTED TO 000 AFTER VERIFY).
- 2 - 24 193 - 196 NAME CONTROL.
KEY FIRST FOUR CHARACTERS OF BUSINESS NAME FIELD.
IF BLANK, KEY XXXX (WILL AUTO SKIP IN VERIFY).
- 2 - 25 197 - 266 DECEDENT'S NAME. KEY AS SHOWN.
- 2 - 26 267 - 316 LICENSEE TRADE OR MAILING NAME. KEY AS SHOWN.
- 2 - 27 317 - 1000 AUTO INSERT SPACES.

- 3 - 1 001 - 147 AUTO DUP FROM LEVEL TWO.
THRU
3 - 16
- 3 - 17 148 - 182 RY24 AUTO INSERT SPACES.
RY23-06 MAILING ADDRESS - STREET 1.
- 3 - 18 183 - 217 RY24 AUTO INSERT SPACES.
RY23-06 MAILING ADDRESS - STREET 2.
- 3 - 19 218 - 242 RY24 AUTO INSERT SPACES.
RY23-06 MAILING ADDRESS - CITY.
- 3 - 20 243 - 244 RY24 AUTO INSERT SPACES.
RY23-06 MAILING ADDRESS - STATE.
- 3 - 21 245 - 249 RY24 AUTO INSERT SPACES.
RY23-06 MAILING ADDRESS - ZIP CODE 1.
- 3 - 22 250 - 253 RY24 AUTO INSERT SPACES.
RY23-06 MAILING ADDRESS - ZIP CODE 2.
- 3 - 23 254 - 255 RY24 AUTO INSERT SPACES.
RY23-06 MAILING ADDRESS - COUNTY CODE.
- 3 - 24 256 - 261 DATE OF DEATH. KEY AS SHOWN IN MMDDYY FORMAT.
DO NOT KEY SLASHES.
- 3 - 25 262 - 274 LINE 1 - SCHEDULE A - REAL PROPERTY. KEY AS SHOWN.
LEFT ZERO FIELD. KEY DOLLARS AND CENTS. NO NEGATIVE NUMBER.
SPACES WILL BE CONVERTED TO ZEROS AFTER VERIFY.
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 3 - 26 275 - 287 LINE 2 - SCHEDULE B - CLOSELY HELD 'BUSINESSES'.
KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS.
NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS
AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 3 - 27 288 - 300 LINE 3 - SCHEDULE B(1) - ALL OTHER PERSONAL PROPERTY.
KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS.
NO NEGATIVE NUMBER. SPACES WILL NE CONVERTED TO ZEROS
AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 3 - 28 301 - 313 LINE 4 - SCHEDULE C - TRANSFERS. KEY AS SHOWN. KEY DOLLARS AND
CENTS. LEFT ZERO FIELD. NO NEGATIVE NUMBER. SPACES WILL BE
CONVERTED TO ZEROS AFTER VERIFY. IF RETURN TYPE EQUALS 6,
AUTO INSERT SPACES.
- 3 - 29 314 - 326 LINE 5 - GROSS ESTATE TOTAL LINE 1 THRU 4. KEY AS SHOWN.
LEFT ZERO FIELD. KEY DOLLARS AND CENTS. NO NEGATIVE
NUMBER. SPACES WILL BE CONVERTED TO ZEROS AFTER VERIFY.
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 3 - 30 327 - 339 LINE 6 - SCHEDULE D - DEDUCTIONS. KEY AS SHOWN. LEFT ZERO FIELD.
KEY DOLLARS AND CENTS. NO NEGATIVE NUMBER. SPACES WILL BE

CONVERTED TO ZEROS AFTER VERIFY. IF RETURN TYPE EQUALS 6,
AUTO INSERT SPACES.

3 - 31 340 - 1000 AUTO INSERT SPACE.

4 - 1 001 - 147 AUTO DUP FROM LEVEL THREE.

THRU

4 - 16

4 - 17 148 - 160 LINE 7 - NET ESTATE - TOTAL - LINE 5, MINUS LINE 6.

KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS.

NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS

AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 18 161 - 173 LINE 8 - CONTINGENT AMOUNT INCLUDED IN LINE 7(SEE INSTRUCTION
ON REVERSE SIDE. KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS
AND CENTS. NO NEGATIVE NUMBER. SPACES WILL NE CONVERTED
TO ZEROS AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT
SPACES.

4 - 19 174 - 186 LINE 9 - BALANCE OF ESTATE (LINE 7, MINUS LINE 8). KEY AS SHOWN.
LEFT ZERO FIELD. KEY DOLLARS AND CENTS. NO NEGATIVE NUMBER.
SPACES WILL BE CONVERTED TO ZEROS AFTER VERIFY. IF RETURN
TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 20 187 - 189 LINE 10 - A (SPOUSE) - NUMBER. KEY AS SHOWN. LEFT ZERO FIELD.
KEY WHOLE NUMBER. NO NEGATIVE NUMBER. SPACES WILL BE
CONVERTED TO ZEROS AFTER VERIFY.
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 21 190 - 202 LINE 10 - A (SPOUSE) - TOTAL.
KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS.
NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS
AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 22 203 - 215 LINE 10 - A (SPOUSE) - EXEMPT.
KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS.
NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO
ZERO AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 23 216 - 228 LINE 10 - A (SPOUSE) TAX.
KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS.
NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS
AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 24 229 - 231 LINE 11 - A (ISSUE) - NUMBER.
KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS.
NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS
AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 25 232 - 244 LINE 11 - A (ISSUE) - TOTAL.

KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS.
NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZERO
AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 26 245 - 257 LINE 11 - A (ISSUE) - EXEMPT. KEY AS SHOWN.

LEFT ZERO FIELD. KEY DOLLARS AND CENTS. NO NEGATIVE NUMBER.
SPACES WILL BE CONVERTED TO ZEROS AFTER VERIFY. IF RETURN
TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 27 258 - 270 LINE 11 - A (ISSUE) - TAX.

KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS.
NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS
AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 28 271 - 273 LINE 12 - C - NUMBER.

KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS
NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS
AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 29 274 - 286 LINE 12 - C - TOTAL.

KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS.
NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS AFTER
VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 30 287 - 299 LINE 12 - C - EXEMPT. KEY AS SHOWN. KEY DOLLARS AND CENTS.
NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS
AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
LEFT ZERO FIELD.

4 - 31 300 - 312 LINE 12 - C - TAX. KEY AS SHOWN. KEY DOLLARS AND CENTS. LEFT ZERO
FIELD. NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS
AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 32 313 - 1000 AUTO INSERT SPACES.

- 5 - 1 001 - 147 AUTO DUP FROM LEVEL FOUR.
THRU
5 - 16
- 5 - 17 148 - 150 LINE 13 - D - NUMBER.
KEY AS SHOWN. LEFT ZERO FIELD. KEY WHOLE NUMBER.
NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS
AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 5 - 18 151 - 163 LINE 13 - D - TOTAL.
KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS
AND CENTS. NO NEGATIVE NUMBER. SPACES WILL NE CONVERTED
TO ZEROS AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT
SPACES.
- 5 - 19 164 - 176 LINE 13 - D - EXEMPT. KEY AS SHOWN.
LEFT ZERO FIELD. KEY DOLLARS AND CENTS. NO NEGATIVE NUMBER.
SPACES WILL BE CONVERTED TO ZEROS AFTER VERIFY. IF RETURN
TYPE EQUALS 6, AUTO INSERT SPACES.
- 5 - 20 177 - 189 LINE 13 - D - TAX. KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND
CENTS. NO NEGATIVE NUMBER. SPACES. WILL BE CONVERTED TO ZEROS
AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 5 - 21 190 - 192 LINE 14 - E - NUMBER
KEY AS SHOWN. LEFT ZERO FIELD. KEY WHOLE NUMBER.
NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS
AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 5 - 22 193 - 205 LINE 14 - E - TOTAL.
KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS.
NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO
ZERO AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 5 - 23 206 - 218 LINE 14 - E - EXEMPT.
KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS.
NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS
AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 5 - 24 219 - 231 LINE 14 - E - TAX.
KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS.
NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS
AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

- 5 - 25 232 - 244 LINE 15 - COMPROMISE TAX DUE ON LINE 8 AMOUNT (SEE INSTRUCTIONS ON REVERSE SIDE). KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS. NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZERO AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 5 - 26 245 - 257 LINE 16 - CONTINGENT TAX (SEE INSTRUCTIONS ON REVERSE SIDE). KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS. NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 5 - 27 258 - 270 LINE 17 - TOTAL TAX DUE (TOTAL - LINE 10 THRU LINE 16). KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS. NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 5 - 28 271 - 283 LINE 18 - INTEREST DUE (IF APPLICABLE) (SEE INSTRUCTIONS ON REVERSE SIDE). KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS. NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 5 - 29 284 - 296 LINE 19 - TOTAL AMOUNT DUE (LINE 17, PLUS LINE 18). KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS. NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 5 - 30 297 - 309 LINE 20 - PAYMENT ON ACCOUNT (IF APPLICABLE). KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS. NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 5 - 31 310 - 322 LINE 21 - IF LINE 20 (PAYMENTS) IS LESS THAN LINE 19, ENTER BALANCES DUE. KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS. NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 5 - 32 323 - 335 LINE 22 - IF LINE 20 (PAYMENTS) IS MORE THAN LINE 19, ENTER REFUND AMOUNT. KEY AS SHOWN. LEFT ZERO FIELD. KEY DOLLARS AND CENTS. NO NEGATIVE NUMBER. SPACES WILL BE CONVERTED TO ZEROS AFTER VERIFY. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 5 - 33 336 - 336 LINE 23 - ARE ANY QUESTIONS IN SCHEDULE 'C' ANSWERED YES. IF YES/**LEFT BOX** OR BOTH YES/**LEFT BOX** AND NO/**RIGHT BOX** ARE CHECKED, KEY Y. IF NO/**RIGHT BOX** OR NEITHER YES/**LEFT BOX** OR NO/**RIGHT BOX** ARE CHECKED, KEY N. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 5 - 34 337 - 337 LINE 24 - DO YOU EXPECT TO FILE A FEDERAL ESTATE TAX RETURN. IF YES/**LEFT BOX** OR BOTH YES/**LEFT BOX** AND NO/**RIGHT BOX** ARE CHECKED, KEY Y. IF NO/**RIGHT BOX** OR NEITHER

YES/LEFT BOX OR NO/RIGHT BOX CHECKED, KEY N. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

- 5 - 35 338 - 338 LINE 25 - WAS THERE A SAFE DEPOSIT BOX REGISTERED IN THE DECEDENT'S NAME INDIVIDUALLY OR WITH ANOTHER IN ANY CAPACITY. IF YES/LEFT BOX OR BOTH YES/LEFT BOX AND NO/RIGHT BOX ARE CHECKED, KEY Y. IF NO/RIGHT BOX OR NEITHER YES/LEFT BOX OR NO/RIGHT BOX ARE CHECKED, KEY N. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 5 - 36 339 - 339 LINE 26 - WERE LETTERS OF ADMINISTRATION OF LETTERS TESTAMENTARY ISSUED BY THE SURROGATE'S OFFICE. IF YES/LEFT BOX OR BOTH YES/LEFT BOX AND NO/RIGHT BOX ARE CHECKED, KEY Y. IF NO/RIGHT BOX OR NEITHER YES/LEFT BOX OR NO/RIGHT BOX ARE CHECKED, KEY N. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 5 - 37 340 - 340 SIGNATURE/VERIFIED FIELD. IF RETURN SIGNED, KEY 1. IF RETURN NOT SIGNED, KEY 0. IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 5 - 38 341 - 1000 AUTO INSERT SPACES.

6 - 1 001 - 147 AUTO DUP FROM LEVEL FIVE.
THRU
6 - 16

6 - 17 148 - 148 AUDIT INDICATOR.
KEY AS SHOWN.
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

6 - 18 149 - 1000 AUTO INSERT SPACES.