

INHTAXN ENTERS: STATE OF NEW JERSEY INHERITANCE TAX RETURN -
 NON-RESIDENT DECEDENT.
 AS OF JUNE 16, 2020

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 018. 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.

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| 1 - 12 | 035 - 036 | RETURN YEAR. | MUST KEY FROM BATCH CONTROL CARD.
PROGRAM ACCEPTS 29 – 89 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. |
| 1 - 23 | 162 - 162 | RETURN SUBTYPE. | AUTO INSERT 'N'. |
| 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. |

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KEYING INSTRUCTION NAME: INHTAXN20
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1 - 26 171 - 183 TOTAL REMITTANCE. MUST KEY FROM BATCH CONTROL CARD.
KEY ONLY NUMBERS.
RIGHT JUSTIFIED WITH LEADING ZEROS.
KEY DOLLARS AND CENTS.
SPACES WILL BE CONVERTED TO ZERO
AFTER VERIFY.
NO NEGATIVE NUMBER.

1 - 27 184 - 1000 AUTO INSERT SPACES.

- 2 - 1 001 - 001 RECORD TYPE. IF FIELD 1-1 IS 1, PROGRAM AUTO INSERTS 5.
IF FIELD 1-1 IS 3, PROGRAM AUTO INSERTS 6.
- 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 ON LEVEL ONE, 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. IF A VALID DATE ON LEVEL ONE, AUTO DUP FROM
LEVEL ONE.
IF ** ON LEVEL ONE, MUST KEY A VALID MONTH
(01 THROUGH 12 OR SPACE).
- 2 - 12 035 - 036 RETURN YEAR. IF A VALID YEAR ON LEVEL ONE, AUTO DUP FROM
LEVEL ONE.
IF ** ON LEVEL ONE, MUST KEY A VALID YEAR (29 – 89).
- 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 BALANCE DUE. MUST BE KEYED.
NUMERIC AND NOT SPACES.
NO NEGATIVE NUMBER.
IF RECORD TYPE EQUALS 5 AND CASH BOOK
CODE EQUALS 000, KEY CHECK AMOUNT.
IF RECORD TYPE EQUALS 5 AND CASH BOOK
CODE EQUALS 015, KEY CASH AMOUNT.
IF RECORD TYPE EQUALS 5 AND CASH BOOK
CODE EQUALS 005, 010, OR 018,
KEY LINE 18 - BALANCE DUE.
IF RECORD TYPE EQUALS 6 AND CASH BOOK
CODE EQUALS 000 OR 015, KEY ZERO.
IF RECORD TYPE EQUALS 6 AND CASH BOOK
CODE EQUALS 007 OR 018,
KEY LINE 18 - BALANCE DUE.
- 2 - 18 161 - 161 RETURN TYPE . IF 5, 6, OR 7 ON LEVEL ONE, AUTO DUP FROM
LEVEL ONE.
IF * ON LEVEL ONE, MUST KEY 5, 6, OR 7.
- 2 - 19 162 - 162 RETURN SUBTYPE. AUTO INSERT N.
- 2 - 20 163 - 169 AUTO INSERT SPACES.
- 2 - 21 170 - 170 P AND I CODE. IF A, I, L, M, S, W, OR SPACE ON LEVEL ONE,
AUTO DUP FROM LEVEL ONE.
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 DECEDENT'S S.S. NO. OR SOCIAL SECURITY NO.
KEY AS SHOWN.
FULLY KEYED.
LEFT JUSTIFIED.
- 2 - 24 193 - 196 NAME CONTROL. KEY FIRST FOUR CHARACTERS OF DECEDENT'S
NAME (BEGINNING WITH THE LAST NAME).
IF BLANK, KEY XXXX (WILL AUTO SKIP IN VERIFY).
- 2 - 25 197 - 266 DECEDENT'S NAME. KEY AS SHOWN.
KEY IN LAST NAME, FIRST NAME, MIDDLE NAME
ORDER.

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2 - 26 267 - 316 MAILING NAME. KEY AS SHOWN
LEFT JUSTIFIED.

2 - 27 317 - 1000 AUTO INSERT SPACES.

- 3 - 1 001 - 147 AUTO DUP FROM LEVEL TWO.
THRU
3 - 16

- 3 - 17 148 - 182 MAILING ADDRESS - STREET 1. AUTO INSERT SPACES.
- 3 - 18 183 - 217 MAILING ADDRESS - STREET 2. AUTO INSERT SPACES.
- 3 - 19 218 - 242 MAILING ADDRESS - CITY. AUTO INSERT SPACES.
- 3 - 20 243 - 244 MAILING ADDRESS - STATE. AUTO INSERT SPACES.
- 3 - 21 245 - 249 MAILING ADDRESS - ZIP CODE 1. AUTO INSERT SPACES.
- 3 - 22 250 - 253 MAILING ADDRESS - ZIP CODE 2. AUTO INSERT SPACES.
- 3 - 23 254 - 255 MAILING ADDRESS - COUNTY CODE. AUTO INSERT SPACES.
- 3 - 24 256 - 261 DATE OF DEATH. KEY AS SHOWN IN MMDDYY FORMAT.
DO NOT KEY SLASHES.

- 3 - 25 262 - 262 DO YOU EXPECT TO FILE A FEDERAL ESTATE TAX RETURN OR
ARE ANY QUESTIONS IN SCHEDULE 'E' ANSWERED YES.
IF YES CHECKED, KEY Y.
IF NO CHECKED, KEY N.
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACE.

- 3 - 26 263 - 275 LINE 1 - SCHEDULE A - REAL PROPERTY.
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

- 3 - 27 276 - 288 LINE 2 - SCHEDULE B - CLOSELY HELD 'BUSINESSES'.
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

- 3 - 28 289 - 301 LINE 3 - SCHEDULE B(1) - BLANK OR ALL OTHER PERSONAL PROPERTY.
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

- 3 - 29 302 - 314 LINE 4 - SCHEDULE E - TRANSFERS.
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

- 3 - 30 315 - 327 LINE 5 - TOTAL ESTATE WHEREVER SITUATE OR GROSS ESTATE
(ADD LINES 1 THRU 4).
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 1 001 - 147 AUTO DUP FROM LEVEL THREE.
THRU
4 - 16

4 - 17 148 - 160 LINE 7 - NET ESTATE WHEREVER SITUATE OR NET ESTATE
(LINE 5, MINUS LINE 6).
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 18 161 - 173 LINE 8 - CONTINGENT AMOUNT INCLUDED IN LINE 7
(SEE INSTRUCTIONS ON REVERSE SIDE).
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 19 174 - 186 LINE 9 - BALANCE OF ESTATE (LINE 7, MINUS LINE 8).
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 20 187 - 187 LINE 10 - METHOD USED FOR TAX CALCULATION.
IF METHOD 1 CHECKED, KEY F.
IF METHOD 2 CHECKED, KEY R.
IF METHOD 3 CHECKED, KEY D.
IF METHOD 4 CHECKED, SKIP THE FIELD.
IF FLAT TAX CHECKED, KEY F.
IF RATIO CHECKED, KEY R.
IF DIRECT TAX CHECKED, KEY D.
IF NO ENTRY IS MADE, SKIP THE FIELD.
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACE.

4 - 21 188 - 200 LINE 11 - TAX DUE BASED ON CALCULATION METHOD
(FROM ATTACHED WORKSHEET OR SEE INSTRUCTIONS
ON REVERSE SIDE).
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 22 201 - 213 LINE 12 - COMPROMISE TAX DUE ON LINE 8 AMOUNT
(SEE INSTRUCTIONS ON REVERSE SIDE).
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 23 214 - 226 LINE 13 - CONTINGENT TAX (SEE INSTRUCTIONS ON REVERSE SIDE).
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 24 227 - 239 LINE 14 - TOTAL TAX DUE (TOTAL - LINE 11 THRU LINE 13).
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

4 - 25 240 - 252 LINE 15 - INTEREST DUE (IF APPLICABLE)
(SEE INSTRUCTIONS ON REVERSE SIDE).
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.

- 4 - 26 253 - 265 LINE 16 - TOTAL AMOUNT DUE (LINE 14, PLUS LINE 15).
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 4 - 27 266 - 278 LINE 17 - PAYMENT ON ACCOUNT (IF APPLICABLE).
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 4 - 28 279 - 291 LINE 18 - IF LINE 17 (PAYMENTS) IS LESS THAN LINE 16,
ENTER BALANCE DUE.
KEY AS SHOWN.
RIGHT JUSTIFIED WITH LEADING ZEROS.
KEY DOLLARS AND CENTS
NO NEGATIVE NUMBER.
SPACES WILL BE CONVERTED TO ZEROS AFTER VERIFY.
IF RECORD TYPE EQUALS 5 AND CASH BOOK CODE
EQUALS 000 OR 015, THIS FIELD MUST EQUAL
FIELD 2-17.
- 4 - 29 292 - 304 LINE 19 - IF LINE 17 (PAYMENTS) IS MORE THAN LINE 16,
ENTER REFUND AMOUNT.
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACES.
- 4 - 30 305 - 305 SIGNATURE FIELD. IF RETURN SIGNED, KEY 1.
IF RETURN NOT SIGNED, KEY 0.
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACE.
- 4 - 31 306 - 306 AUDIT INDICATOR. KEY AS SHOWN.
FOUND AT THE BOTTOM OF THE FORM.
IF RETURN TYPE EQUALS 6, AUTO INSERT SPACE.
- 4 - 32 307 - 1000 AUTO INSERT SPACES.

ADDITIONAL INSTRUCTIONS FOR KEYING ENTRY FORMAT INHTAXN.

1. INHTAXN KEYS THE STATE OF NEW JERSEY INHERITANCE TAX RETURN – NON-RESIDENT DECEDENT. THERE ARE AT LEAST TWO VERSIONS OF THIS FORM. IT IS NOT KNOWN WHEN THE FORMS BEGAN BEING USED, BUT SINCE THE LINES ON THE FORMS ARE IDENTICAL, WITH ONLY DESCRIPTION VARIATIONS, EITHER FORM CAN BE KEYED IN THIS FORMAT. THE ONLY EXCEPTION TO THIS IS LINE 10, METHOD USED FOR TAX CALCULATION, WHICH IS KEYED IN FIELD 4-20. FIELD 4-20 ALLOWS FOR KEYING ANY OF THE METHODS APPEARING ON EITHER OF THE FORMS.

2. MONEY FIELDS.

EXCEPT AS NOTED IN THE KEYING INSTRUCTIONS, INSTRUCTIONS FOR ALL MONEY FIELDS ARE:

KEY AS SHOWN.
RIGHT JUSTIFIED WITH LEADING ZEROS.
KEY DOLLARS AND CENTS.
NO NEGATIVE NUMBERS.
SPACES WILL BE CONVERTED TO ZEROS AFTER VERIFY.