

BLUE9 ENTERS: NJ-1041 - STATE OF NEW JERSEY GROSS INCOME TAX - FIDUCIARY RETURN
 - REFUND RETURNS FOR RETURN YEAR 2005 THRU 2009.
AS OF OCTOBER 28, 2010.

FIELD	COLUMN	DESCRIPTION
1 - 1	001 - 001	RECORD TYPE. AUTO INSERT 3.
1 - 2	002 - 002	MATCH CODE. AUTO INSERT 1.
1 - 3	003 - 005	TAX TYPE. AUTO INSERT 040.
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. AUTO INSERT 000.
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. AUTO INSERT SPACES.
1 - 12	035 - 036	RETURN YEAR. MUST KEY FROM BATCH CONTROL CARD. PROGRAM ACCEPTS 05- 09 AND **. KEY ** FOR MIXED BATCH.
1 - 13	037 - 042	TRANSMITTAL NUMBER. MUST KEY FROM BATCH CONTROL CARD. NUMERIC AND NOT ZERO. KEY 999999 IF BLANK.
1 - 14	139 - 145	BEGINNING DLN. MUST KEY FROM BATCH CONTROL CARD. SEVEN NUMERIC CHARACTERS.
1 - 15	146 - 147	BEGINNING DLN SUFFIX. MUST KEY FROM BATCH CONTROL CARD. TWO NUMERIC CHARACTERS.

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|--------|------------|-------------------------|---|
| 1 - 16 | 148 - 154 | ENDING DLN. | MUST KEY FROM BATCH CONTROL CARD.
SEVEN NUMERIC CHARACTERS.
MUST BE EQUAL TO BEGINNING DLN. |
| 1 - 17 | 155 - 156 | ENDING DLN SUFFIX. | MUST KEY FROM BATCH CONTROL CARD.
MUST BE NUMERIC AND GREATER THAN
OR EQUAL TO BEGINNING DLN SUFFIX. |
| 1 - 18 | 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 - 19 | 161 - 161 | RETURN TYPE. | MUST KEY FROM BATCH CONTROL CARD.
PROGRAM ACCEPTS 5, 7, AND *.
KEY * FOR MIXED BATCH. |
| 1 - 20 | 162 - 162 | RETURN SUBTYPE. | MUST KEY FROM BATCH CONTROL CARD.
KEY F FOR FIDUCIARY RETURN.
KEY * FOR MIXED BATCH. |
| 1 - 21 | 163 - 163 | BATCH DELETE INDICATOR. | MUST KEY FROM BATCH CONTROL CARD.
KEY AS SHOWN. PROGRAM ACCEPTS G,
H, OR SPACE. |
| 1 - 22 | 164 - 1000 | | AUTO INSERT SPACES. |

- | | | | |
|--------|-----------|-----------------------------|---|
| 2 - 1 | 001 - 001 | RECORD TYPE. | AUTO INSERT 6. |
| 2 - 2 | 002 - 002 | MATCH CODE. | AUTO INSERT 1. |
| 2 - 3 | 003 - 005 | TAX TYPE. | AUTO INSERT 040. |
| 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 YEAR (05 - 11). DATE (MMDDYY) FORMAT. |
| 2 - 10 | 031 - 032 | GROUP CODE. | AUTO INSERT SPACES. |
| 2 - 11 | 033 - 034 | RETURN MONTH. | AUTO INSERT SPACES. |
| 2 - 12 | 035 - 036 | RETURN YEAR. | IF A VALID YEAR, AUTO DUP FROM LEVEL ONE. IF ** ON LEVEL ONE, MUST KEY A VALID YEAR (05 - 09). |
| 2 - 13 | 037 - 042 | TRANSMITTAL NUMBER. | AUTO DUP FROM LEVEL ONE. |
| 2 - 14 | 139 - 145 | DOCUMENT LOCATOR NUMBER. | AUTO DUP FROM LEVEL ONE. |
| 2 - 15 | 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 - 16 | 148 - 148 | RETURN TYPE. | IF 5 OR 7 ON LEVEL ONE, AUTO DUP. IF * ON LEVEL ONE, MUST KEY. PROGRAM ACCEPTS 5 OR 7. |
| 2 - 17 | 149 - 149 | RETURN SUBTYPE. | IF F, N, OR R, AUTO DUP FROM LEVEL ONE. IF * ON LEVEL ONE, KEY F FOR FIDUCIARY RETURN. |
| 2 - 18 | 150 - 151 | FISCAL MONTH END. | KEY 01 THROUGH 12 OR SPACE. |

- 2 - 19 152 - 160 FEDERAL EMPLOYER IDENTIFICATION NUMBER.
KEY THE FEDERAL EMPLOYER IDENTIFICATION NUMBER SHOWN ON THE FORM. IF 'NJ' PREFIX, KEY '- -' (PROGRAM WILL CONVERT TO 'NJ' AFTER VERIFY).
- 2 - 20 161 - 161 FEDERAL EMPLOYER IDENTIFICATION NUMBER SUFFIX.
MUST BE NUMERIC OR BLANK.
IF AUTO DUP ON, WILL AUTO SKIP.
- 2 - 21 162 - 165 NAME CONTROL.
KEY FROM LABELED RETURNS ONLY.
IF NOT LABELED RETURN, SKIP.
- 2 - 22 166 - 174
AUTO INSERT SPACES.
- 2 - 23 175 - 209 NAME OF ESTATE OR TRUST. KEY LAST NAME, FIRST NAME, MIDDLE INITIAL FOR FILER. ALSO USE SAME FORMAT FOR SPOUSE. SEE LIST FOR CONVENTIONS FOR KEYING NAMES. NO COMMAS OR OTHER PUNCTUATION. NO TITLES: DBA, CPA, ESQ, MD, DD, ETC. USE '&' FOR 'AND'. IF MORE THAN ONE SET OF NAMES IS SHOWN, PUNCH AS INDICATED BY SCREENING. IF NOT INDICATED, CHECK WITH SUPERVISOR. -DO NOT KEY TITLES.

**KEYING EXAMPLES:
SHOWN AS**

KEY AS

JOHN SMITH	SMITH JOHN
JOHN D SMITH	SMITH JOHN D
J DAVID SMITH	SMITH J DAVID
JOHN SMITH JR	SMITH JR JOHN
JOHN & MARY SMITH	SMITH JOHN & MARY
MR. & MRS. JOHN SMITH	SMITH JOHN
MR. JOHN SMITH & WIFE	SMITH JOHN
MRS. JOHN SMITH	SMITH MRS. JOHN
JOHN, MARY & TOM SMITH	SMITH J M & T
MR. & MRS. SMITH	CHECK SIGNATURE FOR FIRST NAMES.

- 2 - 24 210 - 210 NAME CHANGE INDICATOR. KEY BLANK OR 'Y' FOR LABELED RETURN. WHEN BOX IS CHECKED, DATA MUST BE ENTERED IN NAME OF ESTATE OR TRUST.
- 2 - 25 211 - 235 NAME AND TITLE OF FIDUCIARY. KEY USING SAME CONVENTIONS AS NAME OF ESTATE OR TRUST.
- 2 - 26 236 - 270 ADDRESS OF FIDUCIARY (NUMBER AND STREET OR RURAL ROUTE).
KEY AS SHOWN.

- | | | | |
|--------|------------|-------------------------------|--|
| 2 - 27 | 271 - 293 | CITY, VILLAGE OR POST OFFICE. | KEY AS SHOWN. |
| 2 - 28 | 294 - 295 | STATE. | KEY THE STANDARD TWO LETTER STATE ABBREVIATION. |
| 2 - 29 | 296 - 300 | ZIP CODE. | KEY 5 DIGITS. IF LESS THAN 5 DIGITS, SKIP. IF 5 ZEROS, SKIP. IF BLANK, SKIP. |
| 2 - 30 | 301 - 339 | | AUTO SKIP. |
| 2 - 31 | 340 - 340 | | AUTO INSERT 'Z'. |
| 2 - 32 | 341 - 1000 | | AUTO INSERT SPACES. |

3 - 1	001 - 147	AUTO DUP FROM LEVEL TWO.
	THRU	
3 - 15		
3 - 16	148 - 149	AUTO INSERT SPACES.
3 - 17	150 - 151	AUTO INSERT SPACES.
3 - 18	152 - 157	AUTO INSERT SPACES.
3 - 19	158 - 163	AUTO INSERT SPACE.
3 - 20	164 - 164	AUTO INSERT SPACE.
3 - 21	165 - 173	AUTO INSERT SPACE.
3 - 22	174 - 174	AUTO INSERT SPACE.
3 - 23	175 - 175	AUTO INSERT SPACES.
3 - 24	176 - 176	AUTO INSERT SPACES.
3 - 25	177 - 177	AUTO INSERT SPACE.
3 - 26	178 - 179	AUTO INSERT SPACE.
3 - 27	180 - 181	AUTO INSERT SPACE.
3 - 28	182 - 183	AUTO INSERT SPACE.
3 - 29	184 - 185	AUTO INSERT SPACES.
3 - 30	186 - 187	AUTO INSERT SPACES.
3 - 31	188 - 196	AUTO INSERT SPACE.
3 - 32	197 - 200	AUTO INSERT SPACE.
3 - 33	201 - 201	AUTO INSERT SPACE.
3 - 34	202 - 210	AUTO INSERT SPACE.
3 - 35	211 - 214	AUTO INSERT SPACES.
3 - 36	215 - 215	AUTO INSERT SPACES.
3 - 37	216 - 224	AUTO INSERT SPACE.
3 - 38	225 - 228	AUTO INSERT SPACES.
3 - 39	229 - 229	AUTO INSERT SPACES.
3 - 40	230 - 238	AUTO INSERT SPACES.
3 - 41	239 - 242	AUTO INSERT SPACES.
3 - 42	243 - 243	AUTO INSERT SPACES.

- 3 - 43 244 - 244 RY09 - 05 - RESIDENCY STATUS.
IF RESIDENT ESTATE CHECKED, KEY 1.
IF RESIDENT TRUST CHECKED, KEY 2.
IF NONRESIDENT ESTATE CHECKED, KEY 3.
IF NONRESIDENT TRUST CHECKED, KEY 4.
IF NO BOX OR MORE THAN ONE BOX IS CHECKED, SKIP.

- 3 - 44 245 - 252 RY09 - 05 - LINE 1, 2, 3, OR 4 - RESIDENCY STATUS - FROM DATE.
KEY IN MONTH-DAY-YEAR (MMDDYYYY) ORDER.
IF BLANK ,SKIP. IF THE MONTH OR YEAR ARE MISSING
SKIP THE FIELD. IF THE MONTH AND THE YEAR ARE
PRESENT, BUT THE DAY IS MISSING, KEY THE MONTH
SHOWN, 01 FOR THE DAY, AND THE YEAR SHOWN.

- 3 - 45 253 - 253 RY09 - 05 - LINE 5 - IF ESTATE WAS CLOSED OR TRUST
TERMINATED, CHECK BOX.
IF BOX CHECKED, KEY 1. IF BOX NOT CHECKED, SKIP.

- 3 - 46 254 - 261 RY09 - 05 - LINE 5 - RESIDENCY STATUS - ALSO STATE THE DATE.
KEY IN MONTH-DAY-YEAR (MMDDYYYY) ORDER.
IF BLANK, SKIP. IF THE MONTH OR YEAR ARE MISSING,
SKIP THE FIELD. IF THE MONTH OR YEAR IS MISSING,
SKIP THE FIELD. IF THE MONTH AND THE YEAR ARE
PRESENT, BUT THE DAY IS MISSING, KEY THE MONTH
SHOWN. 28 FOR THE DAY, AND THE YEAR SHOWN.
IF THE WORD 'PRESENT' APPEARS, KEY 1231 AND THE
CURRENT RETURN YEAR.

- 3 - 47 262 - 262 RY09 - 05 - GUBERNATORIAL ELECTIONS FUND.
MUST BE KEYED KEY THE NUMBER OF YES BOXES
CHECKED. PROGRAM ACCEPTS 0 OR 1.

- 3 - 48 263 - 263 AUTO INSERT SPACES.

- 3 - 49 264 - 264 AUTO INSERT SPACES.

- 3 - 50 265 - 265 AUTO INSERT SPACES.
- 3 - 51 266 - 274 AUTO INSERT SPACES.
- 3 - 52 275 - 283 AUTO INSERT SPACES.
- 3 - 53 284 - 284 AUTO INSERT SPACES.
- 3 - 54 285 - 285 AUTO INSERT SPACES.
- 3 - 55 286 - 294 AUTO INSERT SPACES.
- 3 - 56 295 - 296 AUTO INSERT SPACES.
- 3 - 57 297 - 297 AUTO INSERT SPACES.
- 3 - 58 298 - 298 AUTO INSERT SPACES.
- 3 - 59 299 - 307 AUTO INSERT SPACES.
- 3 - 60 308 - 1000 AUTO INSERT SPACES.

4 - 1	001 - 147	AUTO DUP FROM LEVEL THREE.
THRU		
4 - 15		
4 - 16	148 - 158	AUTO INSERT SPACES.
4 - 17	159 - 169	RY09 - 05 - LINE 6 - INTEREST.
4 - 18	170 - 180	AUTO INSERT SPACES.
4 - 19	181 - 191	RY09 - 05 - LINE 7 - DIVIDENDS.
4 - 20	192 - 202	RY09 - 05 - LINE 8 - NET PROFITS FROM BUSINESS.
4 - 21	203 - 213	RY09 - 05 - LINE 9 - NET GAINS OR INCOME FROM DISPOSITION OF PROPERTY.
4 - 22	214 - 224	AUTO INSERT SPACES.
4 - 23	225 - 235	AUTO INSERT SPACES.
4 - 24	236 - 246	RY09 - 05 - LINE 10 - NET GAINS OR INCOME FROM RENTS, ROYALTIES, PATENTS AND COPYRIGHTS.
4 - 25	247 - 257	RY09 - 05 - LINE 11 - DISTRIBUTIVE SHARE OF PARTNERSHIP INCOME.
4 - 26	258 - 268	RY09 - 05 - LINE 12 - NET PRO RATA SHARE OF S CORPORATION INCOME.
4 - 27	269 - 279	AUTO INSERT SPACES.
4 - 28	280 - 290	AUTO INSERT SPACES.
4 - 29	291 - 301	AUTO INSERT SPACES.
4 - 30	302 - 312	RY09 - 05 - LINE 13 - OTHER INCOME - STATE NATURE.
4 - 31	313 - 323	RY09 - 05 - LINE 14 - GROSS INCOME
4 - 32	324 - 334	RY09 - 05 - LINE 15 - DISTRIBUTIONS
4 - 33	335 - 345	AUTO INSERT SPACES.
4 - 34	346 - 356	AUTO INSERT SPACES.
4 - 35	357 - 1000	AUTO INSERT SPACES.

- 5 - 1 001 - 147 AUTO DUP FROM LEVEL FOUR.
THRU
- 5 - 15

- 5 - 16 148 - 158 RY09 - 05 - LINE 16 - TOTAL INCOME.

- 5 - 17 159 - 169 RY09 - 05 - LINE 16A - NONRESIDENTS : NJ INCOME FROM SCHEDULE G.

- 5 - 18 170 - 180 RY09 - 05 - LINE 17 - INCOME COMMISSIONS.

- 5 - 19 181 - 191 RY09 - 05 - LINE 18 - EXEMPTION.

- 5 - 20 192 - 202 AUTO INSERT SPACES.

- 5 - 21 203 - 213 AUTO INSERT SPACES.

- 5 - 22 214 - 224 RY09 - 05 - LINE 19 - HEALTH ENTERPRISE ZONE DEDUCTION.

- 5 - 23 225 - 235 RY09 - 05 - LINE 20 - TOTAL DEDUCTIONS AND EXEMPTION.

- 5 - 24 236 - 246 RY09 - 05 - LINE 21 - TAXABLE INCOME.

- 5 - 25 247 - 257 AUTO INSERT SPACES.

- 5 - 26 258 - 258 AUTO INSERT SPACES.

- 5 - 27 259 - 269 RY09 - 05 - LINE 23 - NONRESIDENTS ONLY: TAX ON AMOUNT ON LINE 22

- 5 - 28 270 - 270 AUTO INSERT SPACES.
- 5 - 29 271 - 281 AUTO INSERT SPACES.

- 5 - 30 282- 292 RY09 - 05 - LINE 25 - TAX.

- 5 - 31 292- 303 RY09-06 AUTO INSERT SPACES.
RY05 - LINE 26 NEW JERSEY INCOME TAX PREVIOUSLY PAID.

- 5 - 32 304 - 305 AUTO INSERT SPACES.

- 5 - 33 306- 314 RY09 - 06 - LINE 26 - CREDIT FOR INCOME OR WAGE TAXES PAID BY NEW
JERSEY ESTATES OR TRUSTS TO OTHER JURISDICTIONS.

RY05 - LINE 27 - CREDIT FOR INCOME OR WAGE TAXES PAID BY NEW
JERSEY ESTATES OR TRUSTS TO OTHER JURISDICTIONS.

- 5 - 34 315 - 323 RY09 - 06 - LINE 27 - BALANCE OF TAX.
RY05 AUTO INSERT SPACES.

5 - 35	324 - 332	AUTO INSERT SPACES.
5 - 36	333 - 341	AUTO INSERT SPACES.
5 - 37	342 - 350	AUTO INSERT SPACES.
5 - 38	351 - 359	AUTO INSERT SPACES.
5 - 39	360 - 372	AUTO INSERT SPACES.
5 - 40	373 - 381	AUTO INSERT SPACES.
5 - 41	382 - 1000	AUTO INSERT SPACES.

6 - 1	001 - 147		AUTO DUP FROM LEVEL FIVE.
THRU			
6 - 15			
6 - 16	148 - 156		AUTO INSERT SPACES.
6 - 17	157 - 165	RY09 - 06 LINE 28 - RY05	SHELTERED WORKSHOP TAX CREDIT. AUTO INSERT SPACES.
6 - 18	166 - 174	RY09 - 07 LINE 29 - RY06 LINE 29 - RY05	BALANCE OF TAX AFTER CREDIT. BALANCE OF TAX. AUTO INSERT SPACES.
6 - 19	175 - 183	RY09 - 06 LINE 30 - RY05	NJ INCOME TAX PREVIOUSLY PAID. AUTO INSERT SPACES.
6 - 20	184 - 192		AUTO INSERT SPACES.
6 - 21	193 - 201		AUTO INSERT SPACES.
6 - 22	202 - 210		AUTO INSERT SPACES.
6 - 23	211 - 219		AUTO INSERT SPACES.
6 - 24	220 - 228		AUTO INSERT SPACES.
6 - 25	229 - 237	RY09 - 07 LINE 31A - RY06 - 05	TAX PAID ON YOUR BEHALF BY PARTNERSHIPS. AUTO INSERT SPACES.
6 - 26	238 - 238		AUTO INSERT SPACES.
6 - 27	239 - 239		AUTO INSERT SPACES.
6 - 28	240 - 248	RY09 - 07 LINE 31B - RY06 - 05	TAX PAID ON YOUR BEHALF BY PARTNERSHIP AND DISTRIBUTED. AUTO INSERT SPACES.
6 - 29	249 - 257	RY09 - 07 - LINE31C - RY06 - LINE31 - RY05 - LINE28 -	BALANCE OF TAX PAID ON YOUR BEHALF BY PARTNERSHIP(S). TAX PAID ON YOUR BEHALF BY PARTNERSHIP(S). TAX PAID ON YOUR BEHALF BY PARTNERSHIP(S).
6 - 30	258 - 266	RY09 - 05 -	AUTO INSERT SPACES.
6 - 31	267 - 275	RY09 - 06 - LINE32 - RY05 - LINE29 -	TOTAL PAYMENTS AND CREDITS. TOTAL PAYMENTS AND CREDITS.

- 6 - 32 276 – 284 RY09 - 06 - LINE 33 - BALANCE OF TAX DUE.
RY05 - LINE 30 - BALANCE OF TAX DUE.

- 6 - 33 285 – 293 RY09 - 06 - LINE 34 - OVERPAYMENT
RY05 - LINE 31 - OVERPAYMENT.

- 6 - 34 294 – 302 RY09 - 06 - LINE 35 - CREDIT TO 20XX (NEXT YEARS' TAX.)
RY05 - LINE 32 - CREDIT TO 20XX (NEXT YEARS' TAX.)

- 6 - 35 303 – 309 AUTO INSERT SPACES.

- 6 - 36 310 – 316 AUTO INSERT SPACES.

- 6 - 37 317 - 323 AUTO INSERT SPACES.

- 6 - 38 324 – 330 AUTO INSERT SPACES.

- 6 - 39 331 – 337 AUTO INSERT SPACES.

- 6 - 40 338 – 341 AUTO INSERT SPACES.

- 6 - 41 342 - 348 AUTO INSERT SPACES.

- 6 - 42 349 – 357 AUTO INSERT SPACES.

- 6 - 43 358 – 366 RY09 - 06 - LINE 36 - REFUND.
RY05 - LINE 33 - REFUND.

- 6 - 44 367 – 367 AUTO INSERT SPACES.

- 6 - 45 368 – 368 RY09 - 05 - SIGNATURE FIELD. IF RETURN SIGNED, KEY 1. IF RETURN NOT SIGNED, KEY 0. THE PROGRAM WILL ACCEPT A, C, D, P, X, 0, 1, AND 3.

- 6 - 46 369 - 369 AUTO INSERT SPACE.

- 6 - 47 370 - 370 RY09 - 05 - TAX PREPARER'S AUTHORIZATION.
IF BOX IS CHECKED, KEY 1.
IF BOX IS NOT CHECKED, SKIP.

- 6 - 48 371 – 379 RY09 - 05 AUTO INSERT SPACES.

- 6 - 49 380 – 388 RY09 - 05 AUTO INSERT SPACES.

- 6 – 50 389 - 389 RY09 - 05 - PENALTY AND INTEREST CODE. KEY AS SHOWN. IF THE IS BLANK, SKIP THE FIELD. PROGRAM ACCEPTS A, L, M, S, W, AND SPACE.

- 6 - 51 390 – 390 RY09 - 05 - MESSAGE CODE. KEY AS SHOWN. IF THE FIELD IS BLANK, SKIP THE FIELD. PROGRAM ACCEPTS A, B, C, D, E, F, G, H, I, J, K, L, P, R, S, T AND SPACE.

- 6 – 52 391 – 399 RY09 - 05 - PENALTY AND INTEREST AMOUNT.

- 6 - 53 400 – 401 RY09 - 05 - NUMBER OF MONTHS EXTENSION. KEY AS SHOWN. IF THE FIELD IS BLANK, SKIP THE FIELD. PROGRAM ACCEPTS 00 - 36.

- 6 - 54 402 – 402 RY09 - 05 - W-2 CODE. KEY AS SHOWN. IF THE FIELD IS BLANK, SKIP THE FIELD PROGRAM ACCEPTS D, M, Y AND SPACE.

- 6 - 55 403 – 403 RY09 - 06 - ESTIMATED PENALTY AND INTEREST CODE. KEY AS SHOWN. IF THE FIELD IS BLANK, SKIP THE FIELD. PROGRAM ACCEPTS A, S, W, AND SPACE. AUTO INSERT SPACES.
RY05

- 6 - 56 404 – 412 RY09 - 06 - ESTIMATED PENALTY AND INTEREST AMOUNT. AUTO INSERT SPACES.
RY05

- 6 – 57 413 – 428 AUTO INSERT SPACES.

- 6 - 58 429 - 437 EFT ROUTING NUMBER ELECTRONIC FILERS ONLY.

- 6 - 59 438 – 438 EFT ACCOUNT TYPE. ELECTRONIC FILERS ONLY. PROGRAM ACCEPTS ‘C’ OR ‘S’.

- 6 – 60 439 - 455 EFT ACCOUNT NUMBER. ELECTRONIC FILERS ONLY.

- 6 – 61 456 – 456 EFT REFUND TYPE. ELECTRONIC FILERS ONLY. PROGRAM ACCEPTS 1 OR BLANK.

- 6 – 62 457 – 460 VENDOR CODE ELECTRONIC FILERS ONLY.

- 6 - 63 461 - 1000 AUTO INSERT SPACES.

7 - 1	001 - 147	AUTO DUP FROM LEVEL SIX.
THRU		
7 - 15		
7 - 16	148 - 148	AUTO INSERT SPACE.
7 - 17	149 – 149	AUTO INSERT SPACE.
7 - 18	150 - 150	AUTO INSERT SPACE.
7 - 19	151 - 156	AUTO INSERT SPACES.
7 - 20	157 – 162	AUTO INSERT SPACES.
7 - 21	163 - 163	AUTO INSERT SPACE.
7 - 22	164 - 164	AUTO INSERT SPACE.
7 - 23	165 - 165	AUTO INSERT SPACES.
7 - 24	166 - 176	AUTO INSERT SPACES.
7 - 25	177 - 177	AUTO INSERT SPACE.
7 - 26	178 - 178	AUTO INSERT SPACE.
7 - 27	179 - 179	AUTO INSERT SPACE.
7 - 28	180 - 180	AUTO INSERT SPACES.
7 - 29	181 - 185	AUTO INSERT SPACES.
7 - 30	186 - 189	AUTO INSERT SPACES.
7 - 31	190 - 194	AUTO INSERT SPACES.
7 - 32	195 - 198	AUTO INSERT SPACES.
7 - 33	199 - 203	AUTO INSERT SPACES.
7 - 34	204 - 204	AUTO INSERT SPACE.
7 - 35	205 - 205	AUTO INSERT SPACE.
7 - 36	206 - 206	AUTO INSERT SPACE.
7 - 37	207 - 207	AUTO INSERT SPACE.
7 - 38	208 - 218	AUTO INSERT SPACES.
7 - 39	219 - 229	AUTO INSERT SPACES.
7 - 40	230 - 232	AUTO INSERT SPACES.
7 - 41	233 - 243	AUTO INSERT SPACES.
7 - 42	244 - 254	AUTO INSERT SPACES.
7 - 43	255 - 257	AUTO INSERT SPACES.
7 - 44	258 - 258	AUTO INSERT SPACES.
7 - 45	259 - 262	AUTO INSERT SPACES.
7 - 46	263 - 273	AUTO INSERT SPACES.
7 - 47	274 - 284	AUTO INSERT SPACES.
7 - 48	285 - 295	AUTO INSERT SPACES.
7 - 49	296 - 296	AUTO INSERT SPACES.
7 - 50	297 - 297	AUTO INSERT SPACE.
7 - 51	298 - 298	AUTO INSERT SPACE.
7 - 52	299 - 307	AUTO INSERT SPACES.
7 - 53	308 - 316	AUTO INSERT SPACES.
7 - 54	317 - 317	AUTO INSERT SPACE.
7 - 55	318 - 326	AUTO INSERT SPACES

7 - 56 327 - 328
7 - 57 329 - 329
7 - 58 330 - 330
7 - 59 331 - 339
7 - 60 340 - 340
7 - 61 **341 - 1000**

AUTO INSERT SPACES.
AUTO INSERT SPACE.
AUTO INSERT SPACE.
AUTO INSERT SPACES.
AUTO INSERT SPACE.
AUTO INSERT SPACES.

ADDITIONAL INSTRUCTIONS FOR KEYING BLUE9 (FIDUCIARY RETURN).

1. RETURN YEARS.

- A. BLUE9 KEYS NJ-1041 FIDUCIARY RETURNS FOR RETURN YEARS 2005 THRU 2009. IN THE DESCRIPTION COLUMN OF THE KEYING INSTRUCTIONS, IF THE INSTRUCTIONS APPLY TO A PARTICULAR RETURN YEAR(S), IT WILL BE SHOWN BY RYXX WHERE XX IS THE RETURN YEAR.

EXAMPLE:

FIELD	COLUMN	DESCRIPTION
6 - 29	249 - 257	RY09 - 07 - LINE 31C RY06 - LINE 31 RY05 - LINE 28

IN THE ABOVE EXAMPLE, FIELD 6-29 IS BEING KEYED FROM LINE 31C FOR RY09 - 07, LINE 31 FOR RETURN YEAR 06 AND LINE 28 FOR RETURN YEAR 05.

- B. IF THE DESCRIPTION DOES NOT SHOW A RETURN YEAR(S), THIS MEANS THE ITEM APPLIES TO ALL YEARS FOR THAT FIELD.

EXAMPLE:

FIELD	COLUMN	DESCRIPTION
2 - 29	296 - 300	ZIP CODE.

IN THE ABOVE EXAMPLE, THE ZIP CODE IS BEING KEYED IN FIELD 2-29 FOR ALL RETURN YEARS.

2. MONEY FIELDS.

- A. KEYING INSTRUCTIONS FOR ALL MONEY FIELDS ARE:
IF THE FIELD IS BLANK, SKIP THE FIELD.
KEY DOLLARS AND CENTS.
IF THE FIELD SHOWS ONLY DOLLARS, KEY 00 FOR THE CENTS.
KEY CREDIT AMOUNTS WHERE SHOWN.

3. OTHER FIELD EDITS.

- A. GENERAL PROGRAMMING EDITS ON THE FIELD ARE DESCRIBED FOLLOWING THE INFORMATION SHOWING WHERE ON THE FORM THE FIELD IS BEING KEYED FROM FOR THE PARTICULAR RETURN YEAR.

EXAMPLE:

FIELD	COLUMN	DESCRIPTION
4 - 32	324 - 334	RY09 - 05 LINE 15- DISTRIBUTIONS

IN THE ABOVE EXAMPLE, THE DEMO WILL HAVE TO KEY FIELD 4-32 FROM LINE 15 OF THE FORM FOR RETURN YEAR 09 THRU 05.