

FORMAT – BLUE9 (NONRESIDENT RETURN)
 PAGE 1 OF 15 BLUE9N INCOME TAX NONRESIDENT RETURN 7/24/2025
 BLUE9 ENTERS: NJ-1040NR - STATE OF NEW JERSEY INCOME TAX - NONRESIDENT
 RETURN - REFUND RETURNS FOR RETURN YEARS 2009 – 2005.
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. IF BLANK, KEY 999999.
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.
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 N FOR NONRESIDENT 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.

FORMAT – BLUE9 (NONRESIDENT RETURN)

PAGE 3 OF 15 BLUE9N INCOME TAX NONRESIDENT RETURN 7/24/2025

- | | | | |
|--------|-----------|-----------------------------|---|
| 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 VALIDYEAR (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 NUMBER SKIPPED. |
| 2 - 16 | 148 - 148 | RETURN TYPE. | IF 5 OR 7 ON LEVEL ONE, AUTO DUP.
IF * ON LEVEL ONE MUST KEY 5 OR 7. |
| 2 - 17 | 149 - 149 | RETURN SUBTYPE. | IF F, N, OR R, AUTO DUP FROM LEVEL ONE.
IF * ON LEVEL ONE, KEY N FOR NONRESIDENT RETURN. |
| 2 - 18 | 150 - 151 | FISCAL MONTH END. | KEY 01 THROUGH 12 OR SPACE. |

- 2 - 19 152 - 160 YOUR SOCIAL SECURITY NUMBER. KEY THE SOCIAL SECURITY NUMBER SHOWN ON THE FORM. IF 'NJ' PREFIX, KEY '- -'. (PROGRAM WILL CONVERT TO 'NJ' AFTER VERIFY).
- 2 - 20 161 - 161 SOCIAL SECURITY 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 SPOUSE'S SOCIAL SECURITY NUMBER. KEY THE SPOUSE'S SOCIAL SECURITY NUMBER SHOWN ON THE FORM. MUST BE NUMERIC OR BLANK. PARTIAL NUMBERS, BLANKS, AND ZEROS ARE ACCEPTABLE.
- 2 - 23 175 - 209 LAST NAME/FIRST NAME. 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 NAME. |
- 2 - 24 210 - 210 NAME CHANGE INDICATOR. KEY BLANK OR 'Y'. USED ONLY FOR LABELED RETURN. WHEN BOX IS CHECKED, DATA MUST BE ENTERED IN NAME 1.
- 2 - 25 211 - 235 NAME 2. KEY USING SAME CONVENTIONS AS NAME 1. BASICALLY USED AS CARE OF IDENTIFIER FOR EASE OF MAIL DELIVERY.

FORMAT – BLUE9 (NONRESIDENT RETURN)

PAGE 5 OF 15 BLUE9N INCOME TAX NONRESIDENT RETURN 7/24/2025

- | | | | |
|--------|------------|--|--|
| 2 - 26 | 236 - 270 | HOME ADDRESS (NUMBER AND STREET, INCLUDING APARTMENT NUMBER OR RURAL ROUTE). | KEY AS SHOWN. |
| 2 - 27 | 271 - 293 | CITY, TOWN, 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 RY09 - 05 NJ RESIDENCY STATUS - PART YEAR RESIDENT – FROM DATE
KEY IN MONTH-DAY-YEAR (MMDDYY) 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
YEAR SHOWN.

3 - 19 158 - 163 RY09 - 05 NJ RESIDENCY STATUS - PART YEAR RESIDENT - TO DATE.
KEY IN MONTH-DAY-YEAR (MMDDYY) ORDER.
IF BLANK, SKIP THE FIELD. 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. 28 FOR THE DAY, AND THE YEAR SHOWN.
IF THE WORD ‘PRESENT’ APPEARS, KEY 1231
AND THE CURRENT RETURN YEAR.AUTO INSERT SPACE.

3 - 20 164 - 164 RY09 - 05 FILING STATUS. IF SINGLE CHECKED, KEY 1.
IF MARRIED, FILING JOINT RETURN CHECKED, KEY 2.
IF MARRIED, FILING SEPARATE RETURN CHECKED, KEY 3.
IF HEAD OF HOUSEHOLD CHECKED, KEY 4.
IF QUALIFYING WIDOW(ER) CHECKED, KEY 5.
IF NO BOX OR MORE THAN ONE BOX IS CHECKED, SKIP.

3 - 21 165 - 173 RY09 - 05 NAME AND SOCIAL SECURITY NUMBER OF SPOUSE.
KEY SPOUSE SOCIAL SECURITY NUMBER ON NON LABELED
RETURNS. MUST BE NUMERIC OR SPACES. PARTIAL
NUMBER, SPACES, AND ALL ZEROS ARE ACCEPTABLE.

3 - 22 174 - 174 RY09 - 05 LINE 6 - DOMESTIC PARTNER. IF BOX IS CHECKED, KEY 1.
IF BOX IS NOT CHECKED, KEY 0.
ALSO ACCEPTS SPACE.

3 - 23 175 - 175 RY09 - 05 LINE 6 - EXEMPTIONS - REGULAR.
KEY SINGLE SIGNIFICANT DIGIT.
IF BLANK OR ZERO, SKIP THE FIELD.

3 - 24 176 - 176 RY09 - 05 LINE 7 - EXEMPTIONS - AGE 65 OR OVER.
KEY SINGLE SIGNIFICANT DIGIT.
IF BLANK OR ZERO, SKIP THE FIELD.

- 3 - 25 177 - 177 RY09 - 05 LINE 8 - EXEMPTIONS - BLIND OR DISABLED.
KEY SINGLE SIGNIFICANT DIGIT.
IF BLANK OR ZERO, SKIP THE FIELD.
- 3 - 26 178 - 179 RY09 - 05 LINE 9 - NUMBER OF YOUR QUALIFIED DEPENDENT CHILDREN.
KEY AS SHOWN. IF BLANK, SKIP THE FIELD.
- 3 - 27 180 - 181 RY09 - 05 LINE 10 - NUMBER OF OTHER DEPENDENTS.
KEY AS SHOWN. IF BLANK, SKIP THE FIELD.
- 3 - 28 182 - 183 RY09 - 05 - LINE 11 - EXEMPTIONS - DEPENDENTS ATTENDING COLLEGES.
KEY AS SHOWN. IF BLANK, SKIP THE FIELD.
- 3 - 29 184 - 185 RY09 - 05 LINE 12A - EXEMPTIONS - TOTALS FOR LINE 12A.
KEY AS SHOWN. IF BLANK, SKIP THE FIELD.
- 3 - 30 186 - 187 RY09 - 05 LINE 12B - EXEMPTIONS - TOTALS FOR LINE 12B.
KEY AS SHOWN. IF BLANK, SKIP THE FIELD.
- 3 - 31 188 - 196 RY09 - 06 LINE 13A – DEPENDENT’S SOCIAL SECURITY NUMBER.
KEY AS SHOWN.
IF BLANK, SKIP THE FIELD.
RY05 - AUTO INSERT SPACES.
- 3 - 32 197 - 200 RY09 - 06 LINE 13A – BIRTH YEAR.
KEY AS SHOWN.
IF BLANK, SKIP THE FIELD.
RY05 - AUTO INSERT SPACES.
- 3 - 33 201 - 201 AUTO INSERT SPACES.
- 3 - 34 202 – 210 RY09 - 06 LINE 13B – DEPENDENT’S SOCIAL SECURITY NUMBER.
KEY AS SHOWN.
IF BLANK, SKIP THE FIELD.
RY05 - AUTO INSERT SPACES.
- 3 - 35 211 - 214 RY09 - 06 LINE 13B – BIRTH YEAR.
KEY AS SHOWN.
IF BLANK, SKIP THE FIELD.
RY05 - AUTO INSERT SPACES.
- 3 - 36 215 - 215 AUTO INSERT SPACES.
- 3 - 37 216 - 224 RY09 - 06 LINE 13C – DEPENDENT’S SOCIAL SECURITY NUMBER.
KEY AS SHOWN.
IF BLANK, SKIP THE FIELD.
RY05 - AUTO INSERT SPACES.

3 - 38 225 - 228 RY09 - 06 LINE 13C – BIRTH YEAR.

KEY AS SHOWN.
IF BLANK, SKIP THE FIELD.

RY05 - AUTO INSERT SPACES.

3 - 39 229 - 229 AUTO INSERT SPACES.

3 - 40 230 – 238 RY09 - 06 LINE 13D – DEPENDENT’S SOCIAL SECURITY NUMBER.

KEY AS SHOWN.
IF BLANK, SKIP THE FIELD.

RY05 - AUTO INSERT SPACES.

3 - 41 239 - 242 RY09 - 06 LINE 13D – BIRTH YEAR.

KEY AS SHOWN.
IF BLANK, SKIP THE FIELD.

RY05 - AUTO INSERT SPACES.

3 - 42 243 - 243 AUTO INSERT SPACES.

3 - 43 244 - 244 AUTO INSERT SPACES.

3 - 44 245 - 252 AUTO INSERT SPACES.

3 - 45 253 - 253 AUTO INSERT SPACES.

3 - 46 254 - 261 AUTO INSERT SPACES.

3 - 47 262 - 262 RY09 - 06 - GUBERNATORIAL ELECTIONS FUND.

RY05 - LINE 13 - GUBERNATORIAL ELECTIONS FUND.

MUST BE KEYED. KEY THE NUMBER OF YES
BOXES CHECKED. PROGRAM ACCEPTS 0, 1, OR 2.

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 AUTO INSERT SPACES.
4 - 18 170 - 180 AUTO INSERT SPACES.
4 - 19 181 - 191 AUTO INSERT SPACES.
4 - 20 192 - 202 AUTO INSERT SPACES.
4 - 21 203 - 213 RY09 - 05 - LINE 26 - COLUMN A - TOTAL INCOME EVERYWHERE.
4 - 22 214 - 224 RY09 - 05 - LINE 26 - COLUMN B - TOTAL INCOME NEW JERSEY SOURCES.
4 - 23 225 - 235 RY09 - 07 - LINE27A - COLUMN A - PENSION EXCLUSION.
RY06 - 05 AUTO INSERT SPACES
4 - 24 236 - 246 RY09 - 07 LINE 27B – COLUMN A - OTHER RETIREMENT INCOME
EXCLUSION (EVERYWHERE)
RY06 - 05 LINE 27 - COLUMN A - OTHER RETIREMENT INCOME
EXCLUSION (EVERYWHERE)
4 - 25 247 - 257 RY09 - 07 LINE 27B – COLUMN B - OTHER RETIREMENT INCOME
EXCLUSION (NEW JERSEY SOURCES).
RY06 - 05 LINE 27 - COLUMN B - OTHER RETIREMENT INCOME
EXCLUSION (NEW JERSEY SOURCES).
4 - 26 258 - 268 RY09 - 07 LINE27C – COLUMN A – TOTAL EXCLUSION
AMOUNT (EVERYWHERE).
RY06 - 05 AUTO INSERT SPACES.
4 - 27 269 - 279 RY09 - 07 LINE27C – COLUMN B – TOTAL EXCLUSION
AMOUNT (NEW JERSEY SOURCES).
RY06 - 05 AUTO INSERT SPACES
4 - 28 280 - 290 RY09 - 05 - LINE 28 - COLUMN A - GROSS INCOME (EVERYWHERE).
4 - 29 291 - 301 RY09 - 05 - LINE 28 - COLUMN B - GROSS INCOME (NEW JERSEY SOURCES).
4 - 30 302 - 312 AUTO INSERT SPACES.
4 - 31 313 - 323 AUTO INSERT SPACES.
4 - 32 324 - 334 AUTO INSERT SPACES.
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 AUTO INSERT SPACES.
- 5 - 17 159 - 169 AUTO INSERT SPACES.
- 5 - 18 170 - 180 RY09 - 06 - LINE 30 - TOTAL EXEMPTION AMOUNT.
RY05 - LINE 29C - TOTAL EXEMPTION AMOUNT.
- 5 - 19 181 - 191 RY09 - 06 - LINE 31 - MEDICAL EXPENSES.
RY05 - LINE 30 - MEDICAL EXPENSES.
- 5 - 20 192 - 202 RY09 - 06 - LINE 32 - ALIMONY & SEPARATE MAINTENANCE PAYMENTS.
RY05 - LINE 31 - ALIMONY & SEPARATE MAINTENANCE PAYMENTS.
- 5 - 21 203 - 213 RY09 - 06 - LINE 33 - QUALIFIED CONSERVATION CONTRIBUTION.
RY05 - LINE 32 - QUALIFIED CONSERVATION CONTRIBUTION.
- 5 - 22 214 - 224 RY09 - 06 - LINE 34 - HEALTH ENTERPRISE ZONE DEDUCTION.
RY05 - LINE 33 - HEALTH ENTERPRISE ZONE DEDUCTION.
- 5 - 23 225 - 235 RY09 - 06 - LINE 35 - TOTAL EXEMPTIONS AND DEDUCTIONS.
RY05 - LINE 34 - TOTAL EXEMPTIONS AND DEDUCTIONS.
- 5 - 24 236 - 246 RY09 - 06 - LINE 36 - TAXABLE INCOME.
RY05 - LINE 35 - TAXABLE INCOME.
- 5 - 25 247 - 257 RY09 - 05 - LINE 37 - TAX ON AMOUNT ON LINE 36.
- 5 - 26 258 - 258 AUTO INSERT SPACES.
- 5 - 27 259 - 269 AUTO INSERT SPACES.
- 5 - 28 270 - 270 AUTO INSERT SPACES.
- 5 - 29 271 - 281 AUTO INSERT SPACES.
- 5 - 30 282 - 292 RY09 - 05 - LINE 39 - NEW JERSEY TAX.
- 5 - 31 293 - 303 AUTO INSERT SPACES.
- 5 - 32 304 - 305 AUTO INSERT SPACES.
- 5 - 33 306 - 314 AUTO INSERT SPACES.
- 5 - 34 315 - 323 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 40 - SHELTERED WORKSHOP TAX CREDIT.
RY05 AUTO INSERT SPACES.
- 6 - 18 166 - 174 RY09 - 06 - LINE 41 - BALANCE OF TAX AFTER CREDIT.
RY05 AUTO INSERT SPACES.
- 6 - 19 175 - 183 AUTO INSERT SPACES.
- 6 - 20 184 - 192 RY09 - 06 - LINE 42 – PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX.
RY05 - LINE 40 – PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX.
- 6 - 21 193 - 201 RY09 - 06 - LINE 43 – TOTAL TAX AND PENALTY
RY05 - LINE 41 – TOTAL TAX AND PENALTY
- 6 - 22 202 - 210 RY09 - 06 - LINE 44 - TOTAL NEW JERSEY INCOME TAX WITHHELD.
RY05 - LINE 42 - TOTAL NEW JERSEY INCOME TAX WITHHELD.
- 6 - 23 211 - 219 AUTO INSERT SPACES.
- 6 - 24 220 - 228 RY09 - 06 - LINE 45 - NEW JERSEY ESTIMATED TAX PAYMENT/CREDIT
FROM 20XX (PRIOR YEAR) TAX RETURN.
RY05 - LINE 43 - NEW JERSEY ESTIMATED TAX PAYMENT/CREDIT
FROM 20XX (PRIOR YEAR) TAX RETURN.
- 6 - 25 229 - 237 RY09 - 06 - LINE 46 - TAX PAID ON YOUR BEHALF BY PARTNERSHIP(S).
RY05 - LINE 44 - TAX PAID ON YOUR BEHALF BY PARTNERSHIP(S).
- 6 - 26 238 - 238 AUTO INSERT SPACES.
- 6 - 27 239 - 239 AUTO INSERT SPACES.
- 6 - 28 240 - 248 RY09 - 07 - LINE 47 - EXCESS N.J. UI/WF/SWF WITHHELD.
RY06 - LINE 47 - EXCESS N.J. UI/HC/WD WITHHELD.
RY05 - LINE 45 - EXCESS N.J. UI/HC/WD WITHHELD.
- 6 - 29 249 - 257 RY09 - 06 - LINE 48 - EXCESS N.J. DISABILITY INSURANCE WITHHELD.
RY05 - LINE 46 - EXCESS N.J. DISABILITY INSURANCE WITHHELD.
- 6 - 30 258 - 266 RY09 - 06 - AUTO INSERT SPACES.
- 6 - 31 267 - 275 RY09 - 06 - LINE 49 - TOTAL PAYMENTS/CREDITS.
RY05 - LINE 47 - TOTAL PAYMENTS/CREDITS.

FORMAT – BLUE9 (NONRESIDENT RETURN)

PAGE 12 OF 15 BLUE9N INCOME TAX NONRESIDENT RETURN 7/24/2025

- 6 - 32 276 - 284 RY09 - 06 - LINE 50 - AMOUNT OF TAX YOU OWE.
RY05 - LINE 48 - AMOUNT OF TAX YOU OWE.
- 6 - 33 285 - 293 RY09 - 06 - LINE 51 - OVERPAYMENT.
RY05 - LINE 49 - OVERPAYMENT.
- 6 - 34 294 - 302 RY09 - 06 - LINE 52A - YOUR 20XX (NEXT YEAR'S) TAX.
RY05 - LINE 50A - OVERPAYMENT CREDIT TO (A)
YOUR 20XX (NEXT YEAR'S) TAX.
- 6 - 35 303 - 309 RY09 - 06 - LINE 52B - N.J. ENDANGERED WILDLIFE FUND.
RY05 - LINE 50B - OVERPAYMENT CREDIT TO (B)
N.J. ENDANGERED WILDLIFE FUND.
- 6 - 36 310 - 316 RY09 - 06 - LINE 52C - N.J. CHILDREN'S TRUST FUND.
RY05 - LINE 50C - OVERPAYMENT CREDIT TO (C) N.J. CHILDREN'S
TRUST FUND.
- 6 - 37 317 - 323 RY09 - 06 - LINE 52D - N.J. VIETNAM VETERANS' MEMORIAL FUND.
RY05 - LINE 50D - OVERPAYMENT CREDIT TO (D) N.J. VIETNAM
VETERANS' MEMORIAL FUND.
- 6 - 38 324 - 330 RY09 - 06 - LINE 52E - N.J. BREAST CANCER RESEARCH FUND.
RY05 - LINE 50E - N.J. BREAST CANCER RESEARCH FUND.
- 6 - 39 331 - 337 RY09 - 06 - LINE 52F - U.S.S. N.J. EDUCATIONAL MUSEUM FUND.
RY05 - LINE 50F - U.S.S. N.J. EDUCATIONAL MUSEUM FUND.
- 6 - 40 338 - 341 RY09 - 06 - LINE 52G - DESIGNATED CONTRIBUTION (KEY 4 DIGIT CODE).
RY05 - LINE 50G - DESIGNATED CONTRIBUTION (KEY 4 DIGIT CODE).
THE NUMBER KEYED SHOULD BE RIGHT JUSTIFIED.
- 6 - 41 342 - 348 RY09 - 06 - LINE 52G - DESIGNATED CONTRIBUTION (AMOUNT).
RY05 - LINE 50G - DESIGNATED CONTRIBUTION (AMOUNT).
- 6 - 42 349 - 357 RY09 - 06 - LINE 53 - TOTAL DEDUCTIONS FROM OVERPAYMENT.
RY05 - LINE 51 - TOTAL DEDUCTIONS FROM OVERPAYMENT.
- 6 - 43 358 - 366 RY09 - 06 - LINE 54 - REFUND.
RY05 - LINE 52 - 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, X, 0, 1, AND 3.
- 6 - 46 369 - 369 AUTO INSERT SPACES.

- 6 - 47 370- 370 RY09- 05 - TAX PREPARER’S AUTHORIZATION.
 IF BOX CHECKED, KEY 1.
 IF BOX NOT CHECKED, SKIP.
- 6 - 48 371 - 379 RY09 - 05 - PREPARER’S FEDERAL IDENTIFICATION NUMBER.
 KEY AS SHOWN ON THE FORM. IF ALL
 ZEROS OR BLANK, SKIP. PARTIAL
 NUMBERS AND BLANKS ACCEPTABLE.
 THE FIRST CHARACTER CAN BE P OR S.
- 6 - 49 380 - 388 RY09 - 05 - FIRM’S FEDERAL EMPLOYER IDENTIFICATION NUMBER.
 KEY AS SHOWN ON THE FORM. IF ALL
 ZEROS OR BLANK, SKIP. PARTIAL
 NUMBERS AND BLANKS ACCEPTABLE.
 THE FIRST CHARACTER CAN BE P OR S.
- 6 - 50 389 - 389 RY09 - 05 - PENALTY AND INTEREST CODE. KEY AS SHOWN. IF THE
 FIELD 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 FIRDLD.
 PROGRAMS 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, J,
 K, L, M, N, O, P, Q, R, S, T, V, X, Y, Z, AND SPACE.
- 6 - 55 403 - 403 RY09 - 05 - ESTIMATED PENALTY AND INTEREST CODE. KEY AS SHOWN.
 IF THE FIELD IS BLANK, SKIP THE FIELD.
 PROGRAM ACCEPTS A, S, W, AND SPACE.
- 6 - 56 404- 412 RY09 - 05 - ESTIMATED PENALTY AND INTEREST AMOUNT.
 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 SPACE.
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 SPACE.
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 SPACE.
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 SPACE.
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 AUTO INSERT SPACES.
7 - 57 329 - 329 AUTO INSERT SPACE.
7 - 58 330 - 330 AUTO INSERT SPACE.
7 - 59 331 - 339 AUTO INSERT SPACES.
7 - 60 340 - 340 AUTO INSERT SPACE.
7 - 61 341 - 1000 AUTO INSERT SPACES.

ADDITIONAL INSTRUCTIONS FOR KEYING BLUE9 (NONRESIDENT RETURN).

1. RETURN YEARS.

A. BLUE9 KEYS NJ-1040 NONRESIDENT 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 - 34	294 - 302	RY09 - 06 - LINE 52A. RY05 - LINE 50A.

IN THE ABOVE EXAMPLE, FIELD 6-34 IS BEING KEYED FROM LINE 52A OF THE FORM FOR RETURN YEARS 09 THRU 06 LINE50A 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 - 19	152 - 160	YOUR SOCIAL SECURITY NUMBER.

IN THE ABOVE EXAMPLE, YOUR SOCIAL SECURITY NUMBER IS BEING KEYED IN FIELD 2-19 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
3 - 47	262 - 262	RY09 - 06- GUBERNATORIAL ELECTIONS FUND. RY05 - LINE 13 - GUBERNATORIAL ELECTIONS FUND.

IN THE ABOVE EXAMPLE, THE DEMO WILL HAVE TO KEY FIELD 3-47 FROM THE GUBERNATORIAL ELECTIONS FUND LINE.