

GIT7X ENTERS: NJ-1040X - STATE OF NEW JERSEY AMENDED  
 INCOME TAX RESIDENT RETURN  
 FOR RETURN YEARS 2023 - 2010.

AS OF NOVEMBER 29, 2023.

FIELD	COLUMN	DESCRIPTION	
1 - 1	001 - 001	RECORD TYPE.	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 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.	MUST KEY FROM BATCH CONTROL CARD. PROGRAM ACCEPTS 000, 005, 007, 010, 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.	AUTO INSERT SPACES.
1 - 12	035 - 036	RETURN YEAR.	MUST KEY FROM BATCH CONTROL CARD. PROGRAM ACCEPTS 23 -10 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.
	043 - 045	SOURCE CODE.	P01.
	046 - 050	BANK NUMBER.	AUTO INSERT SPACES.
	051 - 054	TAX TYPE SUBTYPE.	AUTO INSERT SPACES.
	055 - 063	BANK ABA NUMBER.	AUTO INSERT SPACES.
	064 - 080	BANK ACCOUNT NUMBER.	AUTO INSERT SPACES.
	081 - 087	CHECK NUMBER.	AUTO INSERT SPACES.
	088 - 103	CREDIT CARD NUMBER.	AUTO INSERT SPACES.
	104 - 107	CREDIT CARD EXPIRATION.	AUTO INSERT SPACES.
	108 - 108	TAXPAYER ID NO PREFIX.	AUTO INSERT SPACE.
	109 - 120	TAXPAYER ID NO.	AUTO INSERT SPACES.
	121 - 122	LEVEL CODE.	AUTO INSERT <b>01</b> .
	123 - 130	FORMAT.	AUTO INSERT ' <b>GIT7X</b> '.
	131 - 138		AUTO INSERT SPACES.
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.<br>MUST BE NUMERIC AND GREATER THAN<br>OR EQUAL TO BEGINNING DLN SUFFIX.                    |
| 1 - 18 | 158 - 160  | NUMBER OF DETAILS.   | MUST KEY FROM BATCH CONTROL CARD.<br>PROGRAM ACCEPTS ONLY NUMBER<br>EQUAL TO ENDING DLN SUFFIX –<br>BEGINNING DLN SUFFIX + 1. |
| 1 - 19 | 161 - 162  | RETURN TYPE/SUBTYPE. | AUTO INSERT '7X'.   |
| 1 - 20 | 163 - 1000 |                      | AUTO INSERT SPACES.   |

- |        |           |                             |  |
|--------|-----------|-----------------------------|--|
| 2 - 1  | 001 - 001 | RECORD TYPE.                | IF FIELD 1-1 IS 1, PROGRAM AUTO FILLS 5.<br>IF FIELD 1-1 IS 3, PROGRAM AUTO FILLS 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 VALID DATE ON LEVEL ONE, AUTO DUP<br>FROM LEVEL ONE.<br>IF ***** ON LEVEL ONE, MUST KEY<br>A VALD 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 VALID YEAR ON LEVEL ONE, AUTO DUP<br>FROM LEVEL ONE.<br>IF ** ON LEVEL ONE, MUST KEY A<br>VALID YEAR 23 - 10.           |

2 - 13	037 - 042	TRANSMITTAL NUMBER.	AUTO DUP FROM LEVEL ONE.
	043 - 045	SOURCE CODE.	PROGRAM ACCEPTS P01, P02, OR P03.
	046 - 050	BANK NUMBER.	AUTO INSERT SPACES.
	051 - 054	TAX TYPE SUBTYPE.	AUTO INSERT SPACES.
	055 - 063	BANK ABA NUMBER.	AUTO INSERT SPACES.
	064 - 080	BANK ACCOUNT NUMBER.	AUTO INSERT SPACES.
	081 - 087	CHECK NUMBER.	AUTO INSERT SPACES.
	088 - 103	CREDIT CARD NUMBER.	AUTO INSERT SPACES.
	104 - 107	CREDIT CARD EXPIRATION.	AUTO INSERT SPACES.
	108 - 108	TAXPAYER ID NO PREFIX.	AUTO INSERT SPACE.
	109 - 120	TAXPAYER ID NO.	AUTO INSERT SPACES.
	121 - 122	LEVEL CODE.	AUTO INSERT <b>01</b> .
	123 - 130	FORMAT.	AUTO INSERT ' <b>GIT7X</b> '.
	131 - 138		AUTO INSERT SPACES.

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 - 160 AMOUNT OF TAX YOU OWE. MUST BE KEYED.  
NUMERIC AND NOT SPACES.  
NO NEGATIVE NUMBER.  
IF RECORD TYPE = 5 AND CASH BOOK  
CODE = 000, KEY CHECK AMOUNT.  
IF RECORD TYPE = 5 AND CASHBOOK  
CODE = 015, KEY CASH AMOUNT.  
IF RECORD TYPE = 5 AND CASH BOOK  
CODE = 005, 010, OR 018, KEY  
AMOUNT OF TAX YOU OWE OR  
BALANCE DUE LINE.  
IF RECORD TYPE = 6 AND CASH BOOK  
CODE = 000 OR 015, KEY ZERO.  
IF RECORD TYPE = 6 AND CASH BOOK  
CODE = 007 OR 018, KEY  
AMOUNT OF TAX YOU OWE OR  
BALANCE DUE LINE.
- 2 - 17 161 - 161 RETURN TYPE. AUTO INSERT 7.
- 2 - 18 162 - 162 RETURN SUBTYPE. AUTO INSERT X.
- 2 - 19 163 - 164 FISCAL MONTH END. KEY 01 THROUGH 12 OR SPACE.  
IF JANUARY, KEY 01;  
IF FEBRUARY, KEY 02; ETC.
- 2 - 20 165 - 173 YOUR SOCIAL SECURITY NUMBER.  
KEY THE SOCIAL SECURITY NUMBER SHOWN ON  
THE FORM.  
IF ALL ZEROS OR PART ALPHA, SKIP.  
PARTIAL NUMBERS AND BLANKS ARE NOT  
ACCEPTABLE.  
IF PARTIAL NUMBERS OR BLANKS, KEY 7'S.  
IF 'NJ' PREFIX, KEY '--' (PROGRAM WILL  
CONVERT TO 'NJ' AFTER VERIFY).
- 2 - 21 174 - 174 SOCIAL SECURITY NUMBER SUFFIX. MUST BE NUMERIC OR BLANK.  
IF AUTO DUP ON, WILL AUTO SKIP.
- 2 - 22 175 - 178 AUTO INSERT SPACES.

2 - 23 179 - 187 SPOUSE'S/CU PARTNER'S SOCIAL SECURITY NUMBER.  
KEY THE SPOUSE'S/CU PARTNER'S  
SOCIAL SECURITY NUMBER  
SHOWN ON THE FORM.  
MUST BE NUMERIC OR BLANK.  
PARTIAL NUMBERS, BLANKS, AND  
ZEROS ACCEPTABLE.

2 - 24 188 - 222 LAST NAME, FIRST NAME, AND INITIAL  
KEY LAST NAME, FIRST NAME, MIDDLE INITIAL  
FOR FILER.  
ALSO USE SAME FORMAT FOR SPOUSE.  
SEE LIST FOR CONVENTIONS FOR KEYING NAME.  
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 - 25 223 - 223 AUTO INSERT SPACE.

2 - 26 224 - 248 NAME 2.  
KEY USING SAME CONVENTIONS AS LAST  
NAME, FIRST NAME, AND INITIAL.  
BASICALLY USED AS CARE OF IDENTIFIER  
FOR EASE OF MAIL DELIVERY.

- 2 - 27 249- 283 HOME ADDRESS (NUMBER AND STREET, INCLUDING APARTMENT NUMBER OR RURAL ROUTE). KEY AS SHOWN.
- 2 - 28 284 - 284 RY23-13 CHANGE OF ADDRESS BOX (FOUND TO THE RIGHT ON THE HOME ADDRESS LINE).  
IF BOX CHECKED, KEY 1.  
IF BOX NOT CHECKED, SKIP THE FIELD.  
RY12-10 AUTO INSERT SPACE.
- 2 - 29 285 - 285 RY23-21 FOREIGN ADDRESS BOX (FOUND TO THE RIGHT ON THE HOME ADDRESS LINE).  
IF BOX CHECKED, KEY 1.  
IF BOX NOT CHECKED, SKIP THE FIELD.  
RY20-10 AUTO INSERT SPACE.
- 2 - 30 286 - 308 CITY, TOWN, POST OFFICE. KEY AS SHOWN.
- 2 - 31 309 - 310 STATE. KEY THE STANDARD TWO LETTER STATE ABBREVIATION.
- 2 - 32 311 - 315 ZIP CODE. KEY 5 DIGITS.  
IF LESS THAN 5 DIGITS, SKIP.  
IF 5 ZEROS, SKIP.  
IF BLANK, SKIP.
- 2 - 33 316 - 317 RY23-10 COUNTY CODE KEY THE TWO DIGIT COUNTY CODE.
- 2 - 34 318 - 319 RY23-10 MUNICIPALITY CODE. KEY THE TWO DIGIT MUNICIPALITY CODE.
- 2 - 35 320 - 320 AUTO INSERT SPACE.
- 2 - 36 321 - 321 AUTO INSERT SPACE.
- 2 - 37 322 - 322 AUTO INSERT SPACE.

- 2 - 38 323 - 328 RY23-10 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  
DAY, AND THE YEAR SHOWN.
- 2 - 39 329 - 334 RY23-10 NJ RESIDENCY STATUS - PART YEAR RESIDENT - TO 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, 28 FOR THE DAY, AND THE  
YEAR SHOWN.  
IF THE WORD 'PRESENT' APPEARS,  
KEY 1231 AND THE CURRENT RETURN  
YEAR.
- 2 - 40 335 - 335 RY23-10 FILING STATUS ON AMENDED RETURN.  
IF SINGLE CHECKED, KEY 1.  
IF MARRIED/CU COUPLE, FILING JOINT RETURN  
CHECKED, KEY 2.  
IF MARRIED/CU PARTNER, FILING SEPARATE  
RETURN CHECKED, KEY 3.  
IF HEAD OF HOUSEHOLD CHECKED, KEY 4.  
IF QUALIFYING WIDOW(ER)/SURVIVING  
CU PARTNER CHECKED, KEY 5.  
IF NO BOX OR MORE THAN ONE BOX IS CHECKED,  
SKIP THE FIELD.
- 2 - 41 336 - 336 RY23-10 EXEMPTIONS - LINE 6 - DOMESTIC PARTNER BOX.  
IF BOX IS FILLED IN, KEY 1.  
IF BOX IS NOT FILLED IN, KEY 0.
- 2 - 42 337 - 337 RY23-10 EXEMPTIONS - LINE 6 - REGULAR.  
KEY SINGLE SIGNIFICANT DIGIT.  
IF BLANK OR ZERO, SKIP THE FIELD.

- 2 - 43 338 - 338 RY23-10 EXEMPTIONS - LINE 7 - AGE 65 OR OVER.  
KEY SINGLE SIGNIFICANT DIGIT.  
IF BLANK OR ZERO, SKIP THE FIELD.
- 2 - 44 339 - 339 RY23-10 EXEMPTIONS - LINE 8 - BLIND OR DISABLED.  
KEY SINGLE SIGNIFICANT DIGIT.  
IF BLANK OR ZERO, SKIP THE FIELD.
- 2 - 45 340 - 340 RY23-18 EXEMPTIONS - LINE 9 - VETERAN EXEMPTION.  
KEY SINGLE SIGNIFICANT DIGIT.  
IF BLANK OR ZERO, SKIP THE FIELD.  
RY17-10 AUTO INSERT SPACE.
- 2 - 46 341 - 342 RY23-18 EXEMPTIONS - LINE 10 - NUMBER OF YOUR QUALIFIED  
DEPENDENT CHILDREN.  
RY17-10 EXEMPTIONS - LINE 9 - NUMBER OF YOUR QUALIFIED  
DEPENDENT CHILDREN.  
KEY AS SHOWN.  
IF BLANK OR ZERO, SKIP THE FIELD.
- 2 - 47 343 - 344 RY23-18 EXEMPTIONS - LINE 11 - NUMBER OF OTHER DEPENDENTS.  
RY17-10 EXEMPTIONS - LINE 10 - NUMBER OF OTHER DEPENDENTS.  
KEY AS SHOWN.  
IF BLANK OR ZERO, SKIP THE FIELD.
- 2 - 48 345 - 346 RY23-18 EXEMPTIONS - LINE 12 - DEPENDENTS ATTENDING  
COLLEGES.  
RY17-10 EXEMPTIONS - LINE 11 - DEPENDENTS ATTENDING COLLEGES.  
KEY AS SHOWN.  
IF BLANK OR ZERO, SKIP THE FIELD.
- 2 - 49 347 - 348 RY23-18 EXEMPTIONS - LINE 13A - ADD LINES 6, 7, 8, AND 12.  
RY17-10 EXEMPTIONS - LINE 12A - TOTALS (ADD LINES 6, 7, 8, AND 11).  
KEY AS SHOWN.  
IF BLANK OR ZERO, SKIP THE FIELD.
- 2 - 50 349 - 350 RY23-18 EXEMPTIONS - LINE 13B - ADD LINES 10 AND 11.  
RY17-10 EXEMPTIONS - LINE 12B - TOTALS (ADD LINE 9 AND LINE 10).  
KEY AS SHOWN.  
IF BLANK OR ZERO, SKIP THE FIELD.

- 2 - 51 351 - 351 RY23-18 EXEMPTIONS - LINE 13C - ENTER AMOUNT FROM LINE 9.  
RY17 EXEMPTIONS - LINE 12C - VETERAN EXEMPTION.  
KEY SINGLE SIGNIFICANT DIGIT.  
IF BLANK OR ZERO, SKIP THE FIELD.  
RY16-10 AUTO INSERT SPACE.
- 2 - 52 352 - 360 RY23-18 LINE 14A - DEPENDENT'S SOCIAL SECURITY NUMBER.  
RY17-10 LINE 13A - DEPENDENT'S SOCIAL SECURITY NUMBER  
KEY AS SHOWN.
- 2 - 53 361 - 364 RY23-18 LINE 14A - BIRTH YEAR.  
RY17-10 LINE 13A - BIRTH YEAR.  
KEY AS SHOWN.
- 2 - 54 365 - 365 RY23-18 LINE 14A - DEPENDENT HEALTH INSURANCE.  
RY17-10 LINE 13A - DEPENDENT HEALTH INSURANCE  
KEY AS SHOWN.  
IF THE BOX IS FILLED IN, KEY 1.  
IF THE BOX IS NOT FILLED IN, SKIP THE FIELD.
- 2 - 55 366 - 374 RY23-18 LINE 14B - DEPENDENT'S SOCIAL SECURITY NUMBER.  
RY17-10 LINE 13B - DEPENDENT'S SOCIAL SECURITY NUMBER  
KEY AS SHOWN.
- 2 - 56 375 - 378 RY23-18 LINE 14B - BIRTH YEAR.  
RY17-10 LINE 13B - BIRTH YEAR.  
KEY AS SHOWN.
- 2 - 57 379 - 379 RY23-18 LINE 14B - DEPENDENT HEALTH INSURANCE.  
RY17-10 LINE 13B - DEPENDENT HEALTH INSURANCE  
KEY AS SHOWN.  
IF THE BOX IS FILLED IN, KEY 1.  
IF THE BOX IS NOT FILLED IN, SKIP THE FIELD.
- 2 - 58 380 - 388 RY23-18 LINE 14C - DEPENDENT'S SOCIAL SECURITY NUMBER.  
RY17-10 LINE 13C - DEPENDENT'S SOCIAL SECURITY NUMBER  
KEY AS SHOWN.
- 2 - 59 389- 392 RY23-18 LINE 14C - BIRTH YEAR.  
RY17-10 LINE 13C - BIRTH YEAR.  
KEY AS SHOWN.

- 2 - 60 393 – 393 RY23-18 LINE 14C – DEPENDENT HEALTH INSURANCE.  
RY17-10 LINE 13C - DEPENDENT HEALTH INSURANCE  
KEY AS SHOWN.  
IF THE BOX IS FILLED IN, KEY 1.  
IF THE BOX IS NOT FILLED IN, SKIP THE FIELD.
- 2 – 61 394 – 402 RY23-18 LINE 14D - DEPENDENT’S SOCIAL SECURITY NUMBER.  
RY17-10 LINE 13D - DEPENDENT’S SOCIAL SECURITY NUMBER  
KEY AS SHOWN.
- 2 - 62 403 – 406 RY23-18 LINE 14D – BIRTH YEAR.  
RY17-10 LINE 13D - BIRTH YEAR.  
KEY AS SHOWN.
- 2 – 63 407 – 407 RY23-18 LINE 14D – DEPENDENT HEALTH INSURANCE.  
RY17-10 LINE 13D - DEPENDENT HEALTH INSURANCE  
KEY AS SHOWN.  
IF THE BOX IS FILLED IN, KEY 1.  
IF THE BOX IS NOT FILLED IN, SKIP THE FIELD.
- 2 - 64 408 - 408 RY23-10 GUBERNATORIAL ELECTIONS FUND.  
MUST BE KEYED.  
KEY THE NUMBER OF BOXES CHECKED.  
PROGRAM ACCEPTS 0, 1, AND 2.
- 2 - 65 409 – 409 RY23-10 SIGNATURE FIELD.  
IF RETURN SIGNED, KEY 1.  
IF RETURN NOT SIGNED, KEY 0.  
THE PROGRAM WILL ACCEPT;  
A, C, D, P, X, 0, 1, 2, AND 3.
- 2 - 66 410 – 410 RY23-13 IF ENCLOSING COPY OF DEATH CERTIFICATE FOR  
DECEASED TAXPAYER, CHECK BOX.  
IF BOX CHECKED, KEY 1.  
IF BOX NOT CHECKED, SKIP THE FIELD.  
RY12–10 AUTO INSERT SPACE.
- 2 - 67 411 – 425 RY23-16 DRIVER’S LICENSE NUMBER.  
KEY AS SHOWN.  
ALPHANUMERIC FIELD.  
LEFT JUSTIFIED.  
IF LINE IS BLANK, SKIP THE FIELD.  
RY15-10 AUTO INSERT SPACES.

- 2 - 68 426 - 426 RY23-13 PREPARER'S AUTHORIZATION BOX.  
IF BOX FILLED IN, KEY 1.  
IF BOX NOT FILLED IN, SKIP THE FIELD.  
THIS FIELD MUST BE VERIFIED.  
RY12-10 AUTO INSERT SPACE.
- 2 - 69 427 - 435 RY23-13 PREPARER'S FEDERAL IDENTIFICATION NUMBER.  
KEY AS SHOWN ON THE FORM.  
IF ALL ZEROS OR BLANK, SKIP THE FIELD.  
PARTIAL NUMBERS AND BLANKS ARE ACCEPTABLE.  
THE FIRST CHARACTER CAN BE P OR S.  
RY12-10 AUTO INSERT SPACES.
- 2 - 70 436 - 444 RY23-13 FIRM'S FEDERAL EMPLOYER IDENTIFICATION NUMBER.  
KEY AS SHOWN ON THE FORM.  
IF ALL ZEROS OR BLANK, SKIP THE FIELD.  
PARTIAL NUMBERS AND BLANKS ARE ACCEPTABLE.  
THE FIRST CHARACTER CAN BE P OR S.  
RY12-10 AUTO INSERT SPACES.
- 2 - 71 445 - 445 RY23-10 DIVISION USE LINE 1 - PENALTY AND INTEREST CODE.  
KEY AS SHOWN.  
IF THE FIELD IS BLANK, SKIP THE FIELD.  
PROGRAM ACCEPTS A, L, M, S, W, AND SPACE.
- 2 - 72 446 - 446 RY23-10 DIVISION USE LINE 2 - 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.
- 2 - 73 447 - 455 RY23-10 DIVISION USE LINE 3 - PENALTY AND INTEREST AMOUNT.
- 2 - 74 456 - 457 RY23-10 DIVISION USE LINE 4 - NUMBER OF MONTHS EXTENSION.  
KEY AS SHOWN.  
IF THE FIELD IS BLANK, SKIP THE FIELD.  
PROGRAM ACCEPTS 00 - 36.

- 2 - 75 458 - 458 RY23-10 DIVISION USE LINE 5 - 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
- 2 - 76 459 - 459 RY23-10 DIVISION USE LINE 6 - ESTIMATED PENALTY AND INTEREST  
CODE.  
KEY AS SHOWN.  
IF THE FIELD IS BLANK, SKIP THE FIELD.  
PROGRAM ACCEPTS A, S, W AND SPACE.
- 2 - 77 460 - 468 RY23-10 DIVISION USE LINE 7 - ESTIMATED PENALTY AND INTEREST  
AMOUNT.
- 2 - 78 469 - 1000 AUTO INSERT SPACES.

3 - 1 001 - 147 AUTO DUP FROM LEVEL TWO.  
THRU  
3 - 15

3 - 16 148 – 160 RY23 -18 LINE 15 – WAGES, SALARIES, TIPS, AND OTHER EMPLOYEE  
COMPENSATION.  
RY17-10 LINE 14 - WAGES, SALARIES, TIPS AND OTHER EMPLOYEE  
COMPENSATION.

3 - 17 161 – 173 RY23-18 LINE 16A TAXABLE INTEREST INCOME.  
RY17-10 LINE 15A TAXABLE INTEREST INCOME.

3 - 18 174 - 186 RY23-18 LINE 16B – TAX-EXEMPT INTEREST INCOME.  
RY17-10 AUTO INSERT SPACES.

3 - 19 187 - 199 RY23-18 LINE 17 – DIVIDENDS.  
RY17-10 LINE 16 - DIVIDENDS.

3 - 20 200 - 212 RY23-18 LINE 18 – NET PROFITS FROM BUSINESS.  
RY17-10 LINE 17 - NET PROFITS FROM BUSINESS.

3 - 21 213 - 225 RY23-18 LINE 19 – NET GAINS OR INCOME FROM DISPOSITION OF  
PROPERTY.  
RY17-10 LINE 18 - NET GAINS OR INCOME FROM DISPOSITION OF  
PROPERTY.

3 - 22 226 – 238 RY23-18 LINE 20A – PENSIONS, ANNUITIES, AND IRA WITHDRAWALS.  
RY17-13 LINE 19A – PENSIONS, ANNUITIES, AND IRA WITHDRAWALS.  
RY12-10 LINE 19 - PENSIONS, ANNUITIES, AND IRA WITHDRAWALS.

3 - 23 239– 251 RY23-18 LINE 20B – EXCLUDABLE PENSIONS, ANNUITIES, AND IRA  
WITHDRAWALS.  
RY17-10 AUTO INSERT SPACES.

3 - 24 252 - 264 RY23-10 AUTO INSERT SPACES.

3 - 25 265 - 277 RY23-18 LINE 21 – DISTRIBUTIVE SHARE OF PARTNERSHIP INCOME.  
RY17-10 LINE 20 - DISTRIBUTIVE SHARE OF PARTNERSHIP INCOME.

3 - 26 278 - 290 RY23-18 LINE 22 – NET PRO RATA SHARE OF S CORPORATION  
INCOME.  
RY17-10 LINE 21 - NET PRO RATA SHARE OF S CORPORATION  
INCOME.

- 3 - 27 291 – 303 RY23-18 LINE 23 – NET GAIN OR INCOME FROM RENTS, ROYALTIES,  
PATENTS, AND COPYRIGHTS.  
RY17-10 LINE 22 - NET GAIN OR INCOME FROM RENTS, ROYALTIES,  
PATENTS, AND COPYRIGHTS.
- 3 - 28 304 – 316 RY23-18 LINE 24 - NET GAMBLING WINNINGS.  
RY17-10 LINE 23 - NET GAMBLING WINNINGS.
- 3 - 29 317 – 329 RY23-18 LINE 25 - ALIMONY AND SEPARATE MAINTENANCE  
PAYMENTS RECEIVED.  
RY17-10 LINE 24 - ALIMONY AND SEPARATE MAINTENANCE  
PAYMENTS RECEIVED.
- 3 - 30 330 – 342 RY23-18 LINE 26 - OTHER.  
RY17-10 LINE 25 - OTHER.
- 3 - 31 343 – 355 RY23-18 LINE 27 - TOTAL INCOME.  
RY17-10 LINE 26 - TOTAL INCOME.
- 3 - 32 356 – 368 RY23-18 LINE 28A - RETIREMENT/PENSION EXCLUSION.  
RY17-10 LINE 27A - PENSION EXCLUSION
- 3 - 33 369 - 1000 AUTO INSERT SPACES.

4 - 1 001 - 147 AUTO DUP FROM LEVEL THREE.  
THRU  
4 - 15

4 - 16 148 - 160 RY23-10 AUTO INSERT SPACES.

4 - 17 161 - 173 RY23-18 LINE 28B - OTHER RETIREMENT INCOME EXCLUSION.  
RY17-10 LINE 27B - OTHER RETIREMENT INCOME EXCLUSION.

4 - 18 174 - 186 RY23-18 LINE 28C - TOTAL EXCLUSION AMOUNT.  
RY17-13 LINE 27C - TOTAL EXCLUSION AMOUNT.  
RY12-10 LINE 27C - TOTAL EXEMPTION AMOUNT.

4 - 19 187 - 199 RY23-18 LINE 29 - NEW JERSEY GROSS INCOME.  
RY17-10 LINE 28 - NEW JERSEY GROSS INCOME.

4 - 20 200 - 212 RY23-18 LINE 30 - TOTAL EXEMPTION AMOUNT.  
RY17-10 LINE 29 - EXEMPTIONS (SEE INSTRUCTIONS).

4 - 21 213 - 225 RY23-18 LINE 31 - MEDICAL EXPENSES.  
RY17-10 LINE 30 - MEDICAL EXPENSES.

4 - 22 226 - 238 RY23-18 LINE 32 - ALIMONY AND SEPARATE MAINTENANCE  
PAYMENTS.  
RY17-10 LINE 31 - ALIMONY AND SEPARATE MAINTENANCE  
PAYMENTS.

4 - 23 239 - 251 RY23-18 LINE 33 - QUALIFIED CONSERVATION CONTRIBUTION.  
RY17-10 LINE 32 - QUALIFIED CONSERVATION CONTRIBUTION.

4 - 24 252 - 264 RY23-18 LINE 34 - HEALTH ENTERPRISE ZONE DEDUCTION.  
RY17-10 LINE 33 - HEALTH ENTERPRISE ZONE DEDUCTION.

4 - 25 265 - 277 RY23-18 LINE 35 - ALTERNATIVE BUSINESS CALCULATION  
ADJUSTMENT.  
RY17-12 LINE 34 - ALTERNATIVE BUSINESS CALCULATION  
ADJUSTMENT.  
RY11-10 AUTO INSERT SPACES.

4 - 26 278 - 290 RY23-20 LINE 36 - ORGAN/BONE MARROW DONATION DEDUCTION  
RY19-10 AUTO INSERT SPACES.

4 – 27 291 – 303 RY23-22 LINE37A - NJBEST DEDUCTION  
RY21 – 10 AUTO INSERT SPACES

4 – 28 304 – 316 RY23-22 LINE37B – NJCLASS DEDUCTION  
RY21 – 10 AUTO INSERT SPACES

4 – 29 317 – 329 RY 23-22 LINE37C – NJ HIGHER ED TUITION DEDUCTION  
RY21 – 10 AUTO INSERT SPACES.

4 – 30 330 – 342 RY23-22 LINE 38 - TOTAL EXEMPTIONS AND DEDUCTIONS.  
RY21-20 LINE 37 - TOTAL EXEMPTIONS AND DEDUCTIONS.  
RY19-18 LINE 36 - TOTAL EXEMPTIONS AND DEDUCTIONS.  
RY17-12 LINE 35 - TOTAL EXEMPTIONS AND DEDUCTIONS.  
RY11-10 LINE 34 - TOTAL EXEMPTIONS AND DEDUCTIONS.

4 – 31 343 – 355 RY23-22 LINE 39 – TAXABLE INCOME.  
RY21-20 LINE 38 - TAXABLE INCOME.  
RY19-18 LINE 37 - TAXABLE INCOME.  
RY17-12 LINE 36 - TAXABLE INCOME.  
RY11-10 LINE 35 - TAXABLE INCOME.

4 – 32 356 – 368 RY23-22 LINE40A – TOTAL PROPERTY TAXES PAID.  
RY21-20 LINE 39A – TOTAL PROPERTY TAXES PAID.  
RY19-18 LINE 38A – TOTAL PROPERTY TAXES PAID.  
RY17-12 LINE 37A – TOTAL PROPERTY TAXES PAID.  
RY11-10 LINE 36A - TOTAL PROPERTY TAXES PAID.

4 – 33 369 - 369 RY23-14 AUTO INSERT SPACE.  
RY13-12 LINE 37B – CHECK BOX IF YOU WERE A NEW JERSEY  
HOMEOWNER ON OCTOBER 1, 20XX (CURRENT YEAR).  
RY11-10 LINE 36B – CHECK BOX IF YOU WERE A NEW JERSEY  
HOMEOWNER ON OCTOBER 1, 20XX (CURRENT YEAR).  
IF BOX IS CHECKED KEY 1, IF NOT KEY SPACE.

4 – 34 370 – 374 RY23-22 AUTO INSERT SPACES.  
RY21-20 LINE 39B – BLOCK (PART A).  
RY19-18 LINE 38B – BLOCK (PART A).  
RY17-14 LINE 37B – BLOCK (PART A).  
KEY AS SHOWN.  
IF KEYED, RIGHT JUSTIFIED WITH LEADING  
ZEROS.  
IF NOT KEYED, THE PROGRAM SPACE FILLS.  
RY13-10 AUTO INSERT SPACES.

4 – 35 375 – 379 RY23-22 AUTO INSERT SPACES.  
RY21-20 LINE 39B – BLOCK (PART B).  
RY19-18 LINE 38B – BLOCK (PART B).  
RY17-14 LINE 37B – BLOCK (PART B).  
KEY AS SHOWN.  
IF KEYED, RIGHT JUSTIFIED WITH LEADING  
ZEROS.  
IF NOT KEYED, THE PROGRAM SPACE FILLS.  
RY13-10 AUTO INSERT SPACES.

4 – 36 380 – 383 RY23-22 AUTO INSERT SPACES.  
RY21-20 LINE 39B – LOT (PART A).  
RY19-18 LINE 38B – LOT (PART A).  
RY17-14 LINE 37B – LOT (PART A).  
KEY AS SHOWN.  
IF KEYED, RIGHT JUSTIFIED WITH LEADING  
ZEROS.  
IF NOT KEYED, THE PROGRAM SPACE FILLS.  
RY13-10 AUTO INSERT SPACES.

4 – 37 384- 387 RY23-22 AUTO INSERT SPACES.  
RY21-20 LINE 39B – LOT (PART B).  
RY19-18 LINE 38B – LOT (PART B).  
RY17-14 LINE 37B – LOT (PART B).  
KEY AS SHOWN.  
IF KEYED, RIGHT JUSTIFIED WITH LEADING  
ZEROS.  
IF NOT KEYED, THE PROGRAM SPACE FILLS.  
RY13-10 AUTO INSERT SPACES.

4 – 38 388 – 392 RY23-22 AUTO INSERT SPACES.  
RY21-20 LINE 39B – QUALIFIER.  
RY19-18 LINE 38B – QUALIFIER.  
RY17-14 LINE 37B – QUALIFIER.  
KEY AS SHOWN.  
IF KEYED, RIGHT JUSTIFIED WITH LEADING  
ZEROS.  
IF NOT KEYED, THE PROGRAM SPACE FILLS.  
RY13-10 AUTO INSERT SPACES.

- 4 – 39 393 – 396 RY23-22 AUTO INSERT SPACES.  
RY21-20 LINE 39C – COUNTY/MUNICIPALITY CODE.  
RY19-18 LINE 38C – COUNTY/MUNICIPALITY CODE.  
RY17-14 LINE 37C – COUNTY/MUNICIPALITY CODE.  
KEY AS SHOWN.  
IF KEYED, RIGHT JUSTIFIED WITH LEADING  
ZEROS.  
IF NOT KEYED, THE PROGRAM SPACE FILLS.  
RY13-10 AUTO INSERT SPACES.
- 4 – 40 397 – 397 RY23-22 AUTO INSERT SPACES.  
RY21-20 LINE 39C – CHECK BOX IF YOU COMPLETED WORKSHEET G.  
RY19 LINE 38C – CHECK BOX IF YOU COMPLETED WORKSHEET G.  
RY18 LINE 38C – CHECK BOX IF YOU COMPLETED WORKSHEET F.  
RY17-16 LINE 37C – CHECK BOX IF YOU COMPLETED WORKSHEET G-1.  
RY15-14 LINE 37C – CHECK BOX IF YOU COMPLETED WORKSHEET F-1.  
IF BOX CHECKED, KEY 1.  
IF BOX NOT CHECKED, SKIP THE FIELD.  
RY13-10 AUTO INSERT SPACES.
- 4 – 41 398 - 398 RY23-22 LINE 40B – INDICATE YOUR RESIDENCY STATUS DURING  
**20XX.**  
RY21-20 LINE 39D – INDICATE YOUR RESIDENCY STATUS DURING  
20XX.  
RY19 LINE 38D – INDICATE YOUR RESIDENCY STATUS DURING  
20XX.  
IF HOMEOWNER OVAL FILLED, KEY 1.  
IF TENANT OVAL FILLED, KEY 2.  
IF BOTH OVAL FILLED, KEY 3.  
IF NO OVAL FILLED, SKIP THE FIELD.  
RY18-10 AUTO INSERT SPACE.
- 4 – 42 399 – 411 RY23-22 LINE 41 – PROPERTY TAX DEDUCTION.  
RY21-20 LINE 40 – PROPERTY TAX DEDUCTION.  
RY19-18 LINE 39 – PROPERTY TAX DEDUCTION.  
RY17-14 LINE 38 – PROPERTY TAX DEDUCTION.  
RY13-12 LINE 37C – PROPERTY TAX DEDUCTION.  
RY11-10 LINE 36C - PROPERTY TAX DEDUCTION.
- 4 - 43 412 – 412 RY23-10 AUTO INSERT SPACE.

- 4 - 44 413 - 425 RY23-22 LINE 42 - NEW JERSEY TAXABLE INCOME.  
RY21-20 LINE 41 - NEW JERSEY TAXABLE INCOME.  
RY19-18 LINE 40 - NEW JERSEY TAXABLE INCOME.  
RY17-14 LINE 39 - NEW JERSEY TAXABLE INCOME.  
RY13-12 LINE 38 - NEW JERSEY TAXABLE INCOME.  
RY11-10 LINE 37 - NEW JERSEY TAXABLE INCOME.
- 4 - 45 426 - 438 RY23-22 LINE 43 - TAX.  
RY21-20 LINE 42 - TAX.  
RY19-18 LINE 41 - TAX.  
RY17-14 LINE 40 - TAX.  
RY13-12 LINE 39 - TAX.  
RY11-10 LINE 38 - TAX.
- 4 - 46 439 - 451 AUTO INSERT SPACES.
- 4 - 47 452 - 464 RY23-22 LINE 44 - CREDIT FOR INCOME TAXES PAID TO OTHER  
JURISDICTIONS.  
RY21-20 LINE 43 - CREDIT FOR INCOME TAXES PAID TO OTHER  
JURISDICTIONS.  
RY19-18 LINE 42 - CREDIT FOR INCOME TAXES PAID TO OTHER  
JURISDICTIONS.  
RY17-14 LINE 41 - CREDIT FOR INCOME TAXES PAID TO OTHER  
JURISDICTIONS.  
RY13-12 LINE 40 - CREDIT FOR INCOME TAXES PAID TO OTHER  
JURISDICTIONS.  
RY11-10 LINE 39 - CREDIT FOR INCOME TAXES PAID TO OTHER  
JURISDICTIONS.
- 4 - 48 465 - 466 RY23-22 LINE 44 - CREDIT FOR INCOME TAXES PAID TO OTHER  
JURISDICTIONS. ENTER JURISDICTION CODE.  
RY21-20 LINE 43 - CREDIT FOR INCOME TAXES PAID TO OTHER  
JURISDICTIONS. ENTER JURISDICTION CODE.  
RY19-18 LINE 42 - CREDIT FOR INCOME TAXES PAID TO OTHER  
JURISDICTIONS. ENTER JURISDICTION CODE.  
RY17-14 LINE 41 - CREDIT FOR INCOME TAXES PAID TO OTHER  
JURISDICTIONS. ENTER JURISDICTION CODE.  
RY13-12 LINE 40 - CREDIT FOR INCOME TAXES PAID TO OTHER  
JURISDICTIONS. ENTER JURISDICTION CODE.  
RY11-10 LINE 39 - CREDIT FOR INCOME TAXES PAID TO OTHER  
JURISDICTIONS. ENTER JURISDICTION CODE.

4 – 49 467 – 479 RY23-22 LINE 45 – BALANCE OF TAX.  
RY21-20 LINE 44 – BALANCE OF TAX.  
RY19-18 LINE 43 – BALANCE OF TAX.  
RY17-14 LINE 42 – BALANCE OF TAX.  
RY13-12 LINE 41 – BALANCE OF TAX.  
RY11-10 LINE 40 - BALANCE OF TAX.

4 – 50 480 – 492 RY23-21 AUTO INSERT SPACES.  
RY20 LINE45 – CHILD AND DEPENDENT CARE CREDIT.  
RY19-18 LINE 44 – CHILD AND DEPENDENT CARE CREDIT.  
RY17-10 AUTO INSERT SPACES.

4 – 51 493– 505 RY23-20 AUTO INSERT SPACES.  
RY19-18 LINE 45 – BALANCE OF TAX.  
RY17-10 AUTO INSERT SPACES.

4 – 52 506 – 518 RY23-22 LINE 46 – SHELTERED WORKSHOP TAX CREDIT.  
RY21 LINE45 – SHELTERED WORKSHOP TAX CREDIT  
RY20-18 LINE 46 - SHELTERED WORKSHOP TAX CREDIT.  
RY17-14 LINE 43 – SHELTERED WORKSHOP TAX CREDIT.  
RY13-12 LINE 42 – SHELTERED WORKSHOP TAX CREDIT.  
RY11-10 LINE 41 - SHELTERED WORKSHOP TAX CREDIT.

4 – 53 519 – 531 RY23-20 AUTO INSERT SPACES.  
RY19-18 LINE 47 – BALANCE OF TAX.  
RY17-14 LINE 44 – BALANCE OF TAX AFTER CREDIT.  
RY13-12 LINE 43 – BALANCE OF TAX AFTER CREDIT.  
RY11-10 LINE 42 - BALANCE OF TAX AFTER CREDIT.

4 – 54 532 – 544 RY23-22 LINE 47 - GOLD STAR FAMILY COUNSELING CREDIT.  
RY21 LINE 46 – GOLD STAR FAMILY COUNSELING CREDIT.  
RY20 LINE 47 – GOLD STAR FAMILY COUNSELING CREDIT.  
RY19-18 LINE 48 – GOLD STAR FAMILY COUNSELING CREDIT.  
RY17-10 AUTO INSERT SPACES.

4 – 55 545 – 557 RY23-22 LINE 48 - CREDIT FOR EMPLOYER OF ORGAN/BONE  
Marrow Donor.  
RY21 LINE 47 – CREDIT FOR EMPLOYER OF ORGAN/BONE  
Marrow Donor.  
RY20 LINE 48 – CREDIT FOR EMPLOYER OF ORGAN/BONE  
Marrow Donor.  
RY19-10 AUTO INSERT SPACES.

4 – 56 558 – 570 RY23-22 LINE 49 – TOTAL CREDITS (ADD LINE 45 THROUGH 47).  
RY21 LINE 48 – TOTAL CREDITS (ADD LINE 45 THROUGH 47).  
RY20 LINE 49 – TOTAL CREDITS (ADD LINE 45 THROUGH 48).  
RY19-18 LINE 49 – BALANCE OF TAX AFTER CREDITS.  
RY17-10 AUTO INSERT SPACES.

4 – 57 571 – 583 RY23-22 LINE50 – BALANCE OF TAX AFTER CREDIT  
(SUBTRACT LINE 48 FROM LINE 44) IF ZERO OR LESS.  
RY21 LINE49 – BALANCE OF TAX AFTER CREDIT  
(SUBTRACT LINE 48 FROM LINE 44) IF ZERO OR LESS.  
RY20 LINE 50 - BALANCE OF TAX AFTER CREDIT  
(SUBTRACT LINE 49 FROM LINE 44) IF ZERO OR LESS.  
RY19-10 AUTO INSERT SPACES.

4 – 58 584 – 596 RY23-22 LINE 51 - USE TAX DUE ON INTERNET, MAIL-ORDER, OR  
OTHER OUT-OF-STATE PURCHASES.  
RY21 LINE 50 - USE TAX DUE ON INTERNET, MAIL-ORDER, OR  
OTHER OUT-OF-STATE PURCHASES.  
RY20 LINE 51 - USE TAX DUE ON INTERNET, MAIL-ORDER, OR  
OTHER OUT-OF-STATE PURCHASES.  
RY19-18 LINE 50 – USE TAX DUE ON INTERNET, MAIL-ORDER, OR  
OTHER OUT-OF-STATE PURCHASES.  
RY17-14 LINE 45 - USE TAX DUE ON OUT-OF-STATE PURCHASES.  
RY13-12 LINE 44 – USE TAX DUE ON OUT-OF-STATE PURCHASES.  
RY11-10 LINE 43 - USE TAX DUE ON OUT-OF-STATE PURCHASES.

4 – 59 597 – 597 RY23-22 LINE 52 – INTEREST ON UNDERPAYMENT OF ESTIMATED  
TAX CHECK BOX IF FORM NJ-2210 IS ENCLOSED.  
RY21 LINE 51 – INTEREST ON UNDERPAYMENT OF ESTIMATED  
TAX CHECK BOX IF FORM NJ-2210 IS ENCLOSED.  
RY20 LINE 52 – INTEREST ON UNDERPAYMENT OF ESTIMATED  
TAX CHECK BOX IF FORM NJ-2210 IS ENCLOSED.  
RY19-18 LINE 51 – INTEREST ON UNDERPAYMENT OF ESTIMATED  
TAX CHECK BOX IF FORM NJ-2210 IS ENCLOSED.  
RY17-16 LINE 46 – PENALTY FOR UNDERPAYMENT OF ESTIMATED  
TAX CHECK BOX IF FORM 2210 IS ENCLOSED.  
IF THE BOX IS CHECKED, KEY 1.  
IF THE BOX IS NOT CHECKED, SKIP THE FIELD.  
RY15-10 AUTO INSERT SPACE.

- 4 – 60 598 – 610 RY23-22 LINE 52 - INTEREST ON UNDERPAYMENT OF ESTIMATED TAX.  
RY21 LINE 51 - INTEREST ON UNDERPAYMENT OF ESTIMATED TAX.  
RY20 LINE 52 - INTEREST ON UNDERPAYMENT OF ESTIMATED TAX.  
RY19-18 LINE 51 - INTEREST ON UNDERPAYMENT OF ESTIMATED TAX.  
RY17-14 LINE 46 - PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX.  
RY13-12 LINE 45 - PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX.  
RY11-10 LINE 44 - PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX.
- 4 – 61 611 - 611 RY23 LINE 53A – ANYONE IN TAX HOUSEHOLD WITHOUT HEALTH INSURANCE, (CHK BOX).  
IF THE BOX IS CHECKED, KEY 1.  
IF THE BOX IS NOT CHECKED, SKIP THE FIELD.  
RY22-10 AUTO INSERT SPACES.
- 4 – 62 612 - 612 RY23 LINE 53B – ALLOW DEPT OF BANKING & INSURANCE TO ASSIST, (CHK BOX).  
IF THE BOX IS CHECKED, KEY 1.  
IF THE BOX IS NOT CHECKED, SKIP THE FIELD.  
RY22-10 AUTO INSERT SPACES.
- 4 – 63 613 – 625 RY23 LINE 53C – SHARED RESPONSIBILITY PAYMENT (AMOUNT).  
RY22 LINE 53 – SHARED RESPONSIBILITY PAYMENT (AMOUNT).  
RY21 LINE 52 - SHARED RESPONSIBILITY PAYMENT (AMOUNT).  
RY20 LINE 53 - SHARED RESPONSIBILITY PAYMENT (AMOUNT).  
RY19 LINE 52 - SHARED RESPONSIBILITY PAYMENT (AMOUNT).  
RY18 -10 AUTO INSERT SPACES.
- 4 – 64 626 - 626 RY23 LINE 53C – SHARED RESPONSIBILITY PAYMENT, (CHK BOX).  
RY22 LINE 53 – SHARED RESPONSIBILITY PAYMENT, (CHK BOX).  
RY21 LINE 52 – SHARED RESPONSIBILITY PAYMENT, (CHK BOX).  
RY20 LINE 53 – SHARED RESPONSIBILITY PAYMENT,(CHK BOX).  
RY19 LINE 52 – SHARED RESPONSIBILITY PAYMENT.  
CHECK BOX IF SCHEDULE HCC IS ENCLOSED.  
IF THE BOX IS CHECKED, KEY 1.  
IF THE BOX IS NOT CHECKED, SKIP THE FIELD.  
RY18-10 AUTO INSERT SPACE.

**4 - 65 627 - 639** RY23-22 LINE 54 - TOTAL TAX DUE.  
RY 21 LINE 53 - TOTAL TAX DUE  
RY20 LINE 54 - TOTAL TAX DUE.  
RY19 LINE 53 - TOTAL TAX DUE.  
RY18 LINE 52 - TOTAL TAX DUE.  
RY17-14 LINE 47 - TOTAL TAX AND PENALTY.  
RY13-12 LINE 46 - TOTAL TAX AND PENALTY.  
RY11-10 LINE 45 - TOTAL TAX AND PENALTY.

**4 - 66 640 - 1000** AUTO INSERT SPACES.

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

THRU

5 - 15

5 - 16 148 – 160 RY23-22 LINE 55 – TOTAL NEW JERSEY INCOME TAX WITHHELD  
RY21 LINE 54 – TOTAL NEW JERSEY INCOME TAX WITHHELD  
RY20 LINE 55 – TOTAL NEW JERSEY INCOME TAX WITHHELD.  
RY19 LINE 54 – TOTAL NEW JERSEY INCOME TAX WITHHELD.  
RY18 LINE 53 – TOTAL NEW JERSEY INCOME TAX WITHHELD.  
RY17-14 LINE 48 – TOTAL NEW JERSEY INCOME TAX WITHHELD.  
RY13-12 LINE 47 – TOTAL NEW JERSEY INCOME TAX WITHHELD.  
RY11-10 LINE 46 - TOTAL NEW JERSEY INCOME TAX WITHHELD.

5 – 17 161 – 173 RY23-22 LINE 56 – PROPERTY TAX CREDIT.  
RY21 LINE 55 – PROPERTY TAX CREDIT.  
RY20 LINE 56 – PROPERTY TAX CREDIT.  
RY19 LINE 55 – PROPERTY TAX CREDIT.  
RY18 LINE 54 – PROPERTY TAX CREDIT.  
RY17-14 LINE 49 – PROPERTY TAX CREDIT.  
RY13-12 LINE 48 – PROPERTY TAX CREDIT.  
RY11-10 LINE 47 - PROPERTY TAX CREDIT.

5 – 18 174 – 186 RY23-22 LINE 57 - NEW JERSEY ESTIMATED TAX PAYMENTS /  
CREDIT FROM 20XX (PRIOR YEAR'S) TAX RETURN.  
RY21 LINE 56 - NEW JERSEY ESTIMATED TAX PAYMENTS /  
CREDIT FROM 20XX (PRIOR YEAR'S) TAX RETURN.  
RY20 LINE 57 - NEW JERSEY ESTIMATED TAX PAYMENTS/CREDIT  
FROM 20XX (PRIOR YEAR'S) TAX RETURN.  
RY19 LINE 56 - NEW JERSEY ESTIMATED TAX PAYMENTS/CREDIT  
FROM 20XX (PRIOR YEAR'S) TAX RETURN.  
RY18 LINE 55 - NEW JERSEY ESTIMATED TAX PAYMENTS/CREDIT  
FROM 20XX (PRIOR YEAR'S) TAX RETURN.  
RY17-14 LINE 50- NEW JERSEY ESTIMATED TAX PAYMENTS/CREDIT  
FROM 20XX (PRIOR YEAR'S) TAX RETURN.  
RY13-12 LINE 49 - NEW JERSEY ESTIMATED TAX PAYMENTS/CREDIT  
FROM 20XX (PRIOR YEAR'S) TAX RETURN.  
RY11-10 LINE 48 - NEW JERSEY ESTIMATED TAX PAYMENTS/CREDIT  
FROM 20XX (PRIOR YEAR'S) TAX RETURN.

5 – 19 187 – 199 RY23-22 LINE 58 – NEW JERSEY EARNED INCOME TAX CREDIT.  
RY21 LINE 57 – NEW JERSEY EARNED INCOME TAX CREDIT.  
RY20 LINE 58 – NEW JERSEY EARNED INCOME TAX CREDIT.  
RY19 LINE 57 – NEW JERSEY EARNED INCOME TAX CREDIT.  
RY18 LINE 56 – NEW JERSEY EARNED INCOME TAX CREDIT.  
RY17-14 LINE 51 – NEW JERSEY EARNED INCOME TAX CREDIT.  
RY13-12 LINE 50 – NEW JERSEY EARNED INCOME TAX CREDIT.  
RY11-10 LINE 49 - NEW JERSEY EARNED INCOME TAX CREDIT.

5 – 20 200 – 212 RY23-22 LINE 59 – EXCESS NEW JERSEY UI/WF/SWF WITHHELD.  
RY21 LINE 58 – EXCESS NEW JERSEY UI/WF/SWF WITHHELD.  
RY20 LINE 59 – EXCESS NEW JERSEY UI/WF/SWF WITHHELD.  
RY19 LINE 58 – EXCESS NEW JERSEY UI/WF/SWF WITHHELD.  
RY18 LINE 57 – EXCESS NEW JERSEY UI/WF/SWF WITHHELD.  
RY17-14 LINE 52 – EXCESS NEW JERSEY UI/WF/SWF WITHHELD.  
RY13-12 LINE 51 – EXCESS NEW JERSEY UI/WF/SWF WITHHELD.  
RY11-10 LINE 50 - EXCESS NEW JERSEY UI/WF/SWF WITHHELD.

5 – 21 213 – 225 RY23-22 LINE 60 - EXCESS NEW JERSEY DISABILITY INSURANCE  
WITHHELD.  
RY21 LINE 59 - EXCESS NEW JERSEY DISABILITY INSURANCE  
WITHHELD.  
RY20 LINE 60 - EXCESS NEW JERSEY DISABILITY INSURANCE  
WITHHELD.  
RY19 LINE 59 - EXCESS NEW JERSEY DISABILITY INSURANCE  
WITHHELD  
RY18 LINE 58 - EXCESS NEW JERSEY DISABILITY INSURANCE  
WITHHELD  
RY17-14 LINE 53 – EXCESS NEW JERSEY DISABILITY INSURANCE  
WITHHELD.  
RY13-12 LINE 52 – EXCESS NEW JERSEY DISABILITY INSURANCE  
WITHHELD.  
RY11-10 LINE 51 - EXCESS NEW JERSEY DISABILITY INSURANCE  
WITHHELD.

5 – 22 226 – 238 RY23-22 LINE 61 – EXCESS NEW JERSEY FAMILY LEAVE INSURANCE  
WITHHELD.  
RY21 LINE 60 – EXCESS NEW JERSEY FAMILY LEAVE INSURANCE  
WITHHELD.  
RY20 LINE 61 – EXCESS NEW JERSEY FAMILY LEAVE INSURANCE  
WITHHELD.  
RY19 LINE 60 – EXCESS NEW JERSEY FAMILY LEAVE INSURANCE  
WITHHELD.  
RY18 LINE 59 – EXCESS NEW JERSEY FAMILY LEAVE INSURANCE  
WITHHELD.  
RY17-14 LINE 54 – EXCESS NEW JERSEY FAMILY LEAVE INSURANCE  
WITHHELD.  
RY13-12 LINE 53 – EXCESS NEW JERSEY FAMILY LEAVE INSURANCE  
WITHHELD.  
RY11-10 LINE 52 – EXCESS NEW JERSEY FAMILY LEAVE INSURANCE  
WITHHELD.

5 – 23 239 – 251 RY23-22 LINE 62 – WOUNDED WARRIOR CAREGIVERS CREDIT.  
RY21 LINE 61 – WOUNDED WARRIOR CAREGIVERS CREDIT.  
RY20 LINE 62 – WOUNDED WARRIOR CAREGIVERS CREDIT.  
RY19 LINE 61 – WOUNDED WARRIOR CAREGIVERS CREDIT.  
RY18 LINE 60 – WOUNDED WARRIOR CAREGIVERS CREDIT.  
RY17-10 AUTO INSERT SPACES.

5 – 24 252 – 264 RY23-22 LINE 63 - PASS - THROUGH BUSINESS ALTERNATIVE INCOME  
TAX CREDIT.  
RY21 LINE 62 - PASS - THROUGH BUSINESS ALTERNATIVE INCOME  
TAX CREDIT.  
RY20 LINE 63 - PASS - THROUGH BUSINESS ALTERNATIVE INCOME  
TAX CREDIT.  
RY19-10 AUTO INSERT SPACES.

5 – 25 265 – 277 RY23-22 LINE 64 – CHILD CARE AND DEPENDENT CREDIT.  
RY21 LINE 63 – CHILD CARE AND DEPENDENT CREDIT.  
RY20-10 AUTO INSERT SPACES.

5 – 26 278 – 290 RY23-22 LINE 65 – NJ CHILD TAX CREDIT.  
RY21-10 AUTO INSERT SPACES.

5 – 27 291 – 303 RY23-22 LINE 66 - AMOUNT PAID WITH ORIGINAL RETURN,  
ASSESSMENTS, AND/OR WITH REQUEST FOR EXTENSION TO FILE  
RY21-20 LINE 64 - AMOUNT PAID WITH ORIGINAL RETURN,  
ASSESSMENTS, AND/OR WITH REQUEST FOR EXTENSION TO FILE  
RY19 LINE 62 – AMOUNT PAID WITH ORIGINAL RETURN,  
ASSESSMENTS, AND/OR WITH REQUEST FOR EXTENSION TO FILE  
RY18 LINE 61 – AMOUNT PAID WITH ORIGINAL RETURN,  
ASSESSMENTS, AND/OR WITH REQUEST FOR EXTENSION TO FILE  
RY17-14 LINE 55 – AMOUNT PAID WITH ORIGINAL RETURN,  
ASSESSMENTS, AND/OR WITH REQUEST FOR EXTENSION TO FILE  
RY13-12 LINE 54 – AMOUNT PAID WITH ORIGINAL RETURN,  
ASSESSMENTS, AND/OR WITH REQUEST FOR EXTENSION TO FILE  
RY11-10 LINE 53 - AMOUNT PAID WITH ORIGINAL RETURN,  
ASSESSMENTS, AND/OR WITH REQUEST FOR EXTENSION TO FILE

5 – 28 304 – 316 RY23-22 LINE 67 – TOTAL PAYMENTS/CREDITS.  
RY21-20 LINE 65 – TOTAL PAYMENTS/CREDITS.  
RY19 LINE 63 – TOTAL PAYMENTS/CREDITS.  
RY18 LINE 62 – TOTAL PAYMENTS/CREDITS.  
RY17-14 LINE 56 – TOTAL PAYMENTS/CREDITS.  
RY13-12 LINE 55 – TOTAL PAYMENTS.  
RY11-10 LINE 54 - TOTAL PAYMENTS.

5 – 29 317 – 329 RY23-22 LINE 68 - REFUND PREVIOUSLY ISSUED FROM ORIGINAL  
RETURN.  
RY21-20 LINE 66 - REFUND PREVIOUSLY ISSUED FROM ORIGINAL  
RETURN.  
RY19 LINE 64 – REFUND PREVIOUSLY ISSUED FROM ORIGINAL  
RETURN.  
RY18 LINE 63 – REFUND PREVIOUSLY ISSUED FROM ORIGINAL  
RETURN.  
RY17-14 LINE 57 – REFUND PREVIOUSLY ISSUED FROM ORIGINAL  
RETURN.  
RY13-12 LINE 56 – REFUND PREVIOUSLY ISSUED FROM ORIGINAL  
RETURN.  
RY11-10 LINE 55 - REFUND PREVIOUSLY ISSUED FROM ORIGINAL  
RETURN.

5 – 30 330 – 342 RY23-22 LINE 69 – NET PAYMENTS.  
RY21-20 LINE 67 – NET PAYMENTS.  
RY19 LINE 65 – NET PAYMENTS  
RY18 LINE 64 – NET PAYMENTS.  
RY17-14 LINE 58 – NET PAYMENTS.  
RY13-12 LINE 57 – NET PAYMENTS.  
RY11-10 LINE 56 - NET PAYMENTS.

5 – 31 343 - 355 RY23-22 LINE 70 – AMOUNT OF TAX YOU OWE.  
RY21-20 LINE 68 – AMOUNT OF TAX YOU OWE.  
RY19 LINE 66 – AMOUNT OF TAX YOU OWE.  
RY18 LINE 65 – AMOUNT OF TAX YOU OWE.  
RY17-14 LINE 59 – AMOUNT OF TAX YOU OWE.  
RY13-12 LINE 58 – AMOUNT OF TAX YOU OWE.  
RY11-10 LINE 57 - AMOUNT OF TAX YOU OWE.

5 – 32 356 - 368 RY23-22 LINE 71 – OVERPAYMENT.  
RY21-20 LINE 69 – OVERPAYMENT.  
RY19 LINE 67 – OVERPAYMENT.  
RY18 LINE 66 – OVERPAYMENT.  
RY17-14 LINE 60 - OVERPAYMENT.  
RY13-12 LINE 59 – OVERPAYMENT.  
RY11-10 LINE 58 - OVERPAYMENT

5 – 33 369 – 381 RY23-22 LINE 72A - AMOUNT OF LINE 71 TO BE (A) REFUNDED.  
RY21-20 LINE 70A - AMOUNT OF LINE 69 TO BE (A) REFUNDED.  
RY19 LINE 68A - AMOUNT OF LINE 67 TO BE (A) REFUNDED.  
RY18 LINE 67A - AMOUNT OF LINE 66 TO BE (A) REFUNDED.  
RY17-14 LINE 61A – AMOUNT OF LINE 60 TO BE (A) REFUNDED.  
RY13-12 LINE 60A – AMOUNT OF LINE 59 TO BE (A) REFUNDED.  
RY11-10 LINE 59A - AMOUNT OF LINE 58 TO BE (A) REFUNDED.

- 5 - 34 382 - 394 RY23-22 LINE 72B - AMOUNT OF LINE 71 TO BE (B) CREDITED TO YOUR 20XX (NEXT YEAR'S) TAX.
- RY21-20 LINE 70B - AMOUNT OF LINE 69 TO BE (B) CREDITED TO YOUR 20XX (NEXT YEAR'S) TAX.
- RY19 LINE 68B - AMOUNT OF LINE 67 TO BE (B) CREDITED TO YOUR 20XX (NEXT YEAR'S) TAX.
- RY18 LINE 67B - AMOUNT OF LINE 66 TO BE (B) CREDITED TO YOUR 20XX (NEXT YEAR'S) TAX.
- RY17-14 LINE 61B - AMOUNT OF LINE 60 TO BE (B) CREDITED TO YOUR 20XX (NEXT YEAR'S) TAX.
- RY13-12 LINE 60B - AMOUNT OF LINE 59 TO BE (B) CREDITED TO YOUR 20XX (NEXT YEAR'S) TAX.
- RY11-10 LINE 59B - AMOUNT OF LINE 58 TO BE (B) CREDITED TO YOUR 20XX (NEXT YEAR'S) TAX.
  
- 5 - 35 395 - 395 RY23-10 AUTO INSERT SPACE.
- 5 - 36 396 - 396 RY23-10 AUTO INSERT SPACE.
- 5 - 37 397 - 397 RY23-10 AUTO INSERT SPACE.
- 5 - 38 398 - 398 RY23-10 AUTO INSERT SPACE.
- 5 - 39 399 - 411 RY23-10 AUTO INSERT SPACES.
- 5 - 40 412 - 413 RY23-10 AUTO INSERT SPACES.
- 5 - 41 414 - 414 RY23-10 AUTO INSERT SPACE.
- 5 - 42 415 - 415 RY23-10 AUTO INSERT SPACE.
- 5 - 43 416 - 428 RY23-10 AUTO INSERT SPACES.
- 5 - 44 429 - 441 AUTO INSERT SPACES.
- 5 - 45 442 - 454 CHECK AMOUNT. KEY AS SHOWN.  
RIGHT JUSTIFIED.  
KEY DOLLARS AND CENTS.  
NO NEGATIVE NUMBER  
IF RECORD TYPE EQUALS 5 AND CASH BOOK  
CODE EQUALS 000 OR 015,  
THIS FIELD MUST EQUAL FIELD 2-16.

5 - 46 455 - 463 EFT ROUTING NUMBER.

5 - 47 464 - 464 EFT ACCOUNT TYPE. PROGRAM ACCEPTS 'C' OR 'S'.

5 - 48 465 - 481 EFT ACCOUNT NUMBER.

5 - 49 482 - 482 EFT REFUND TYPE. PROGRAM ACCEPTS 1, 2, 3, 4 OR BLANK.

5 - 50 483 - 486 VENDOR CODE.

5 - 51 487 - 487 EFT REFUND GOING TO AN ACCOUNT OUTSIDE THE UNITED STATES.  
ENTER AS SHOWN.  
PROGRAM ACCEPTS 0, 1, OR SPACE.

5 - 52 488 - 488 RY23 - 19 DIRECT DEPOSIT.  
IF 'YES', KEY 1.  
IF 'NO', KEY 0.  
RY18 -10 AUTO INSERT SPACE.

5 - 53 489 - 1000 AUTO INSERT SPACES.

ADDITIONAL INSTRUCTIONS FOR KEYING GIT7X (RESIDENT RETURN).

1. RETURN YEARS.

A. GIT7X KEYS ALL NJ-1040X STATE OF NEW JERSEY AMENDED INCOME TAX RESIDENT RETURNS FOR RETURN YEAR 2023 - 2010.

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
3 - 28	280 - 290	RY23-18 - LINE 24. RY17-10 - LINE 23.

IN THE ABOVE EXAMPLE, FIELD 3-28 IS BEING KEYED FROM LINE 24 FOR RETURN YEAR 23-18 AND LINE 23 FOR RETURN YEARS 17-10.

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 - 20	165 - 173	YOUR SOCIAL SECURITY NUMBER.

IN THE ABOVE EXAMPLE, FIELD 2-20 IS BEING KEYED FROM 'YOUR SOCIAL SECURITY NUMBER' FOR ALL 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.  
RIGHT JUSTIFIED.  
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 - 39	332 – 342	RY23-22 - LINE41. RY21-20 - LINE 40. RY19-18 - LINE 39. RY17-14 - LINE 38. RY13-12 - LINE 37C. RY11-10 - LINE 36C.

IN THE ABOVE EXAMPLE, FIELD 4-39 IS BEING KEYED FROM;  
LINE 41 FOR RETURN YEARS 2022 -2023  
LINE 40 FOR RETURN YEARS 2021-2020  
LINE 39 FOR RETURN YEAR S2019-2018  
LINE 38 FOR RETURN YEARS 2017-2014  
LINE 37C FOR RETURN YEARS 2013-2012  
LINE 36C FOR RETURN YEARS 2011-2010.