

**NJ1065G ENTERS: NJ-1065 - STATE OF NEW JERSEY INCOME TAX -  
 PARTNERSHIP RETURN (THE RETURN SUBMITTED  
 ON A VENDOR GRID)  
 FOR RETURN YEARS BEGINNING IN 2015.  
 AS OF MAY 30, 2025**

<b>FIELD</b>	<b>COLUMN</b>	<b>DESCRIPTION</b>	
1 - 1	001 - 001	RECORD TYPE.	AUTO INSERT 1.
1 - 2	002 - 003	TAX TYPE.	AUTO INSERT 43
1 - 3	004 - 005	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 - 4	006 - 007	STATE TRANSACTION CODE.	AUTO INSERT 15.
1 - 5	008 - 013	PROCESS DATE.	THE PROGRAM WILL AUTO INSERT THE CURRENT DATE IN THIS FIELD IN MMDDYY ORDER.
1 - 6	014 - 017	BATCH NUMBER.	MUST KEY FROM BATCH CONTROL CARD. MUST BE NUMERIC AND NOT ZERO.
1 - 7	018 - 023	APPLIED DATE.	MUST KEY FROM BATCH CONTROL CARD. MONTH-DAY-YEAR (MMDDYY) FORMAT. KEY ONLY NUMBERS. KEY ***** FOR MIXED BATCH.
1 - 8	024 - 025		AUTO INSERT SPACES.
1 - 9	026 - 027	RETURN MONTH.	AUTO INSERT SPACES.
1 - 10	028 - 029	RETURN YEAR.	MUST KEY FROM BATCH CONTROL CARD. PROGRAM ACCEPTS 15 - 25, AND **. KEY ** FOR MIXED BATCH.
1 - 11	030 - 031	ENDING RETURN MONTH.	AUTO INSERT SPACES.
1 - 12	032 - 033	ENDING RETURN YEAR.	AUTO INSERT SPACES.

1 - 13	034 - 039	TRANSMITTAL NUMBER.	MUST KEY FROM BATCH CONTROL CARD. KEY AS SHOWN. MUST BE NUMERIC. IF BLANK, KEY ALL 9'S.
1 - 14	040 - 046	BEGINNING DLN.	MUST KEY FROM BATCH CONTROL CARD. SEVEN NUMERIC CHARACTERS.
1 - 15	047 - 048	BEGINNING DLN SUFFIX	MUST KEY FROM BATCH CONTROL CARD. TWO NUMERIC CHARACTERS.
1 - 16	049 - 055	ENDING DLN.	MUST KEY FROM BATCH CONTROL CARD. SEVEN NUMERIC CHARACTERS. MUST BE EQUAL TO BEGINNING DLN.
1 - 17	056 - 057	ENDING DLN SUFFIX.	MUST KEY FROM BATCH CONTROL CARD. TWO NUMERIC CHARACTERS. MUST BE NUMERIC AND GREATER THAN OR EQUAL TO BEGINNING DLN SUFFIX.
1 - 18	058 - 060	NUMBER OF DETAILS.	MUST KEY FROM BATCH CONTROL CARD. PROGRAM ACCEPTS ONLY NUMBER EQUAL TO ENDING DLN SUFFIX - BEGINNING DLN SUFFIX + 1.
1 - 19	061 - 061		AUTO INSERT SPACE.
1 - 20	062 - 062	RETURN TYPE.	MUST KEY FROM BATCH CONTROL CARD. PROGRAM ACCEPTS 5 AND *. KEY * FOR MIXED BATCH.
1 - 21	063 - 499		AUTO INSERT SPACES.
1 - 22	500 - 502	SOURCE CODE.	AUTO INSERT T02.
1 - 23	503 - 1100		AUTO INSERT SPACES.

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|--------|-----------|--------------------------|--|
| 2 - 1  | 001 - 001 | RECORD TYPE.             | AUTO INSERT 2.   |
| 2 - 2  | 002 - 003 | TAX TYPE.                | AUTO INSERT 43.  |
| 2 - 3  | 004 - 005 | FISCAL YEAR.             | AUTO DUP FROM LEVEL ONE.   |
| 2 - 4  | 006 - 007 | STATE TRANSACTION CODE.  | AUTO INSERT 15.  |
| 2 - 5  | 008 - 013 | PROCESS DATE.            | THE PROGRAM WILL AUTO INSERT THE<br>CURRENT DATE IN THIS FIELD IN<br>MMDDYY ORDER.   |
| 2 - 6  | 014 - 017 | BATCH NUMBER.            | AUTO DUP FROM LEVEL ONE.   |
| 2 - 7  | 018 - 023 | APPLIED DATE.            | IF A VALID DATE, AUTO DUP FROM LEVEL<br>ONE.<br>IF ***** ON LEVEL ONE, MUST KEY A<br>VALID DATE FROM THE RETURN<br>(MMDDYY FORMAT).            |
| 2 - 8  | 024 - 025 |                          | AUTO INSERT SPACES.  |
| 2 - 9  | 026 - 027 | RETURN MONTH.            | AUTO INSERT SPACES.  |
| 2 - 10 | 028 - 029 | RETURN YEAR.             | IF A VALID YEAR, AUTO DUP FROM LEVEL<br>ONE.<br>IF ** ON LEVEL ONE, MUST KEY A VALID<br>YEAR (15 - 25).  |
| 2 - 11 | 030 - 031 | ENDING RETURN MONTH.     | KEY AS SHOWN.<br>PROGRAM ACCEPTS 01 - 12 AND SPACES.   |
| 2 - 12 | 032 - 033 | ENDING RETURN YEAR.      | KEY AS SHOWN.<br>PROGRAM ACCEPTS 15 - 25<br>AND SPACES.  |
| 2 - 13 | 034 - 039 | TRANSMITTAL NUMBER.      | AUTO DUP FROM LEVEL ONE.   |
| 2 - 14 | 040 - 046 | DOCUMENT LOCATOR NUMBER. | FOR THE FIRST RETURN, THE DEMO<br>MUST KEY THE NUMBER AND IT<br>MUST MATCH FIELD 1-14.<br>FOR SUBSEQUENT RETURNS, THE NUMBER<br>WILL AUTO DUP. |

- |        |           |                          |  |
|--------|-----------|--------------------------|--|
| 2 - 15 | 047 - 048 | DLN SUFFIX.              | MUST BE KEYED FROM RETURN.<br>BEGIN WITH BEGINNING DLN SUFFIX OF LEVEL ONE.<br>MUST BE ENTERED IN SEQUENCE WITH NO NUMBERS<br>SKIPPED. |
| 2 - 16 | 049 - 050 | TAX YEAR BEGINNING MONTH | KEY AS SHOWN.<br>PROGRAM ACCEPTS 01 - 12 AND SPACES.   |
| 2 - 17 | 051 - 052 | TAX YEAR BEGINNING DAY   | KEY AS SHOWN.<br>PROGRAM ACCEPTS 01 - 31 AND SPACES.   |
| 2 - 18 | 053 - 056 | TAX YEAR BEGINNING YEAR  | KEY AS SHOWN.<br>PROGRAM ACCEPTS 2015 – PREVIOUS YR,<br>AND SPACES.  |
| 2 - 19 | 057 - 058 | TAX YEAR ENDING MONTH    | KEY AS SHOWN.<br>PROGRAM ACCEPTS 01 - 12 AND SPACES.   |
| 2 - 20 | 059 - 060 | TAX YEAR ENDING DAY      | KEY AS SHOWN.<br>PROGRAM ACCEPTS 01 - 31 AND SPACES.   |
| 2 - 21 | 061 - 064 | TAX YEAR ENDING YEAR     | KEY AS SHOWN.<br>PROGRAM ACCEPTS 2015 – CURRENT YR,<br>AND SPACES.   |
| 2 - 22 | 065 - 068 | NAME CONTROL.            | IF A LABELED RETURN, KEY THE NAME<br>CONTROL FROM THE LABEL.<br>IF NOT A LABELED RETURN, SKIP THE<br>FIELD.                            |
| 2 - 23 | 069 - 138 | NAME FIELD               | IF A LABELED RETURN, SKIP THE FIELD.<br>IF NOT A LABELED RETURN, KEY AS<br>SHOWN.  |
| 2 - 24 | 139 - 188 | TRADE NAME               | IF A LABELED RETURN, SKIP THE FIELD.<br>IF NOT A LABELED RETURN, KEY AS<br>SHOWN.  |
| 2 - 25 | 189 - 223 | STREET ADDRESS.          | IF A LABELED RETURN, SKIP THE FIELD.<br>IF NOT A LABELED RETURN, KEY AS<br>SHOWN.  |
| 2 - 26 | 224 - 248 | CITY.                    | IF A LABELED RETURN, SKIP THE FIELD.<br>IF NOT A LABELED RETURN, KEY AS<br>SHOWN.  |

- 2 - 27 249 - 250 ST. IF A LABELED RETURN, SKIP THE FIELD.  
IF NOT A LABELED RETURN, KEY AS SHOWN.
- 2 - 28 251 - 255 ZIP PART 1. IF A LABELED RETURN, SKIP THE FIELD.  
IF NOT A LABELED RETURN, KEY AS SHOWN.
- 2 - 29 256 - 259 ZIP PART 2. IF A LABELED RETURN, SKIP THE FIELD.  
IF NOT A LABELED RETURN, KEY AS SHOWN.
- 2 - 30 260 - 271 FEIN (FEDERAL EMPLOYER IDENTIFICATION NUMBER).  
KEY THE NUMBER SHOWN ON THE FORM.  
ALPHA NUMERIC FIELD.  
LEFT JUSTIFIED.  
IF THE FORM ONLY HAS 9 CHARACTERS,  
KEY THE 9 CHARACTERS AND SKIP  
THE LAST THREE SPACES (THE  
PROGRAM WILL AUTO INSERT 3  
TRAILING ZEROS AFTER THE VERIFY).  
IF THE FEIN IS NOT SHOWN, DOES NOT  
HAVE 9 FULL CHARACTERS, OR IS  
OTHERWISE NOT A FULL 9 OR 12  
CHARACTERS, KEY ALL SEVENS.
- 2 - 31 272 - 275 VC (VENDOR CODE). KEY AS SHOWN.
- 2 - 32 276 - 284 PREPARER'S SS # OR PTIN (PREPARER'S TAX IDENTIFICATION NUMBER).  
KEY AS SHOWN.  
ALPHA NUMERIC FIELD.  
LEFT JUSTIFIED.  
IF THE LINE IS BLANK, SKIP THE FIELD.
- 2 - 33 285 - 293 PREPARER'S FEDERAL EIN # (PREPARER'S FEDERAL IDENTIFICATION  
NUMBER).  
KEY AS SHOWN.  
ALPHA NUMERIC FIELD.  
LEFT JUSTIFIED.  
IF THE LINE IS BLANK, SKIP THE FIELD.
- 2 - 34 294 - 306 RY24-15 - # OF RESIDENT PARTNERS. KEY AS SHOWN.  
RIGHT JUSTIFIED.  
IF BLANK, SKIP THE FIELD.

- 2 - 35 307 - 319 RY24-15 - # OF NONRESIDENT PARTNERS WITH PHYSICAL NEXUS TO NJ.  
KEY AS SHOWN.  
RIGHT JUSTIFIED.  
IF BLANK, SKIP THE FIELD.
  
- 2 - 36 320 - 332 RY24-15 - # OF NONRESIDENT PARTNERS WITHOUT PHYSICAL NEXUS TO NJ.  
KEY AS SHOWN.  
RIGHT JUSTIFIED.  
IF BLANK, SKIP THE FIELD.
  
- 2 - 37 333 - 333 RY24-15 - AUTO INSERT SPACE.
  
- 2 - 38 334 - 368 RY24-15 - AUTO INSERT SPACES.
  
- 2 - 39 369 - 418 RY24-15 - AUTO INSERT SPACES.
  
- 2 - 40 419 - 419 RY24-15 - AUTO INSERT SPACE.
  
- 2 - 41 420 - 420 RY24-15 - INITIAL RETURN. KEY AS SHOWN.  
PROGRAM ACCEPTS 1 AND SPACE.
  
- 2 - 42 421 - 421 RY24-15 - FINAL RETURN. KEY AS SHOWN.  
PROGRAM ACCEPTS 1 AND SPACE.
  
- 2 - 43 422 - 422 RY24-15 - AMENDED RETURN. KEY AS SHOWN.  
PROGRAM ACCEPTS 1 AND SPACE.
  
- 2 - 44 423 - 423 RY24-15 - APPLICATION FOR FEDERAL EXTENSION IS ATTACHED.  
KEY AS SHOWN.  
PROGRAM ACCEPTS 1 AND SPACE.
  
- 2 - 45 424 - 424 RY24-15 - SUBSTITUTE METHOD OF ALLOCATION GRANTED.  
KEY AS SHOWN.  
PROGRAM ACCEPTS 1 AND SPACE.
  
- 2 - 46 425 - 425 RY24-15 - COMPLETE LIQUIDATION.  
KEY AS SHOWN.  
PROGRAM ACCEPTS 1 AND SPACE.
  
- 2 - 47 426 - 426 RY24-15 - QUALIFIED INVESTMENT PARTNERSHIP.  
KEY AS SHOWN.  
PROGRAM ACCEPTS 1 AND SPACE.
  
- 2 - 48 427 - 427 RY24-15 - LISTED ON U.S. NATIONAL STOCK EXCHANGE.  
KEY AS SHOWN.  
PROGRAM ACCEPTS 1 AND SPACE.

- 2 - 49 428 - 428 RY24-15 - HEDGE FUND. KEY AS SHOWN.  
PROGRAM ACCEPTS 1 AND SPACE.
- 2 - 50 429 - 429 RY24-15 - INVESTMENT CLUB. KEY AS SHOWN.  
PROGRAM ACCEPTS 1 AND SPACE.
- 2 - 51 430 - 430 RY24-15 - COMPOSITE RETURN IS FILED FOR NONRESIDENT PARTNERS.  
KEY AS SHOWN.  
PROGRAM ACCEPTS 1 AND SPACE.
- 2 - 52 431 - 431 RY24-15 - CONTROLLING INTEREST TRANSFER TAX.  
KEY AS SHOWN.  
PROGRAM ACCEPTS 1 AND SPACE.
- 2 - 53 432 - 432 RY24-15 - AUTO INSERT SPACE.
- 2 - 54 433 - 433 RY24-15 - TIERED PARTNERSHIP. KEY AS SHOWN.  
PROGRAM ACCEPTS 1 AND SPACE.
- 2 - 55 434 - 434 RY24-15 - GENERAL PARTNERSHIP KEY AS SHOWN.  
PROGRAM ACCEPTS 1 AND SPACE.
- 2 - 56 435 - 435 RY24-15 - LIMITED PARTNERSHIP. KEY AS SHOWN.  
PROGRAM ACCEPTS 1 AND SPACE.
- 2 - 57 436 - 436 RY24-15 - LIMITED LIABILITY COMPANY.  
KEY AS SHOWN.  
PROGRAM ACCEPTS 1 AND SPACE.
- 2 - 58 437 - 437 RY24-15 - LIMITED LIABILITY PARTNERSHIP.  
KEY AS SHOWN.  
PROGRAM ACCEPTS 1 AND SPACE.
- 2 - 59 438 - 438 RY24-15 AUTO INSERT SPACE.
- 2 - 60 439 - 451 RY24-15 - LINE 1 - ORDINARY INCOME (LOSS) FROM TRADE OR  
BUSINESS ACTIVITIES.
- 2 - 61 452 - 464 RY24-15 - LINE 2 - NET INCOME (LOSS) FROM RENTAL REAL ESTATE  
ACTIVITIES.
- 2 - 62 465 - 477 RY24-15 - LINE 3 - NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES.
- 2 - 63 478 - 490 RY24-15 - LINE 4 - GUARANTEED PAYMENTS TO PARTNERS.

- 2 - 64 491 - 503 RY24-15 - LINE 5 - INTEREST INCOME.
- 2 - 65 504 - 516 RY24-15 - LINE 6 - DIVIDEND INCOME.
- 2 - 66 517 - 529 RY24-15 - LINE 7 - ROYALTY INCOME
- 2 - 67 530 - 542 RY24-15 - LINE 8 - NET GAIN (LOSS) FROM DISPOSITION OF PROPERTY.
- 2 - 68 543 - 555 RY24-15 - LINE 9 - NET IRC SECTION 1231 GAIN (LOSS).
- 2 - 69 556 - 568 RY24-15 - LINE 10 - OTHER INCOME (LOSS).
- 2 - 70 569 - 581 RY24-15 - LINE 11 - TAX-EXEMPT INTEREST INCOME.
- 2 - 71 582 - 594 RY24-15 - LINE 12 - SUBTOTAL (ADD LINES 1 THROUGH 11).
- 2 - 72 595 - 606 AUTO INSERT SPACES.
- 2 - 73 607 - 609 SOURCE CODE. AUTO INSERT **T02**.
- 2 - 74 610 - 1100 AUTO INSERT SPACES.

- 3 - 1 001 - 001 RECORD TYPE. AUTO INSERT 3.
- 3 - 2 002 - 060 AUTO DUP FROM LEVEL TWO.  
THRU  
3 - 20
- 3 - 21 061 - 073 RY24-15 - LINE 13A - TAXES BASED ON INCOME.
- 3 - 22 074 - 086 RY24 - LINE 13B - ADD: DIFF BTWN FED K-1 AND NJK-1 FOR  
NONUNITARY PART.  
RY23-15 AUTO INSERT SPACES.
- 3 - 23 087 - 099 RY24 - LINE 13C - OTHER ADDITIONS - SPECIFY:  
RY23-15 - LINE 13B - OTHER ADDITIONS - SPECIFY:
- 3 - 24 100 - 112 RY24 - LINE 13D - TOTAL ADDITIONS (ADD LINES 13A AND 13C).  
RY23-15 - LINE 13C - TOTAL ADDITIONS (ADD LINES 13A AND 13B).
- 3 - 25 113 - 125 RY24-15 - LINE 14 - SUBTOTAL (ADD LINES 12 AND 13C).
- 3 - 26 126 - 138 RY24-23 AUTO INSERT SPACES.  
RY22-15 - LINE 15A - NET INCOME (LOSS) FROM RENTAL REAL ESTATE  
ACTIVITIES.
- 3 - 27 139 - 151 RY24-23 AUTO INSERT SPACES.  
RY22-15 - LINE 15B - NET GAIN (LOSS) FROM DISPOSITION OF REAL  
PROPERTY.
- 3 - 28 152 - 164 RY24-23 - LINE 15A - GUARANTEED PAYMENTS TO PARTNERS.  
RY22-15 - LINE 15C - GUARANTEED PAYMENTS TO PARTNERS.
- 3 - 29 165 - 177 RY24-23 - LINE 15B - INTEREST INCOME FROM FEDERAL OBLIGATIONS.  
RY22-15 - LINE 15D - INTEREST INCOME FROM FEDERAL OBLIGATIONS.
- 3 - 30 178 - 190 RY24-23 - LINE 15C - INTEREST INCOME FROM NJ OBLIGATIONS.  
RY22-15 - LINE 15E - INTEREST INCOME FROM NJ OBLIGATIONS.
- 3 - 31 191 - 203 RY24-23 - LINE 15D - IRC SECTION 179 EXPENSE.  
RY22-15 - LINE 15F - IRC SECTION 179 EXPENSE.
- 3 - 32 204 - 216 RY24 - LINE 15E - SUBTRACT: DIFF BTWN FED K-1 AND NJK-1 FOR  
NONUNITARY PART.  
RY23-15 AUTO INSERT SPACES.

- 3 - 33 217 - 229** RY24 - LINE 15F - OTHER SUBTRACTIONS - SPECIFY.  
RY23 - LINE 15E - OTHER SUBTRACTIONS - SPECIFY.  
RY22-15 - LINE 15G - OTHER SUBTRACTIONS - SPECIFY.
- 3 - 34 230 - 242** RY24 - LINE 15G - TOTAL SUBTRACTIONS  
(ADD LINES 15A THROUGH 15F).  
RY23 - LINE 15F - TOTAL SUBTRACTIONS  
(ADD LINES 15A THROUGH 15E).  
RY22-15 - LINE 15H - TOTAL SUBTRACTIONS  
(ADD LINES 15A THROUGH 15G).
- 3 - 35 243 - 255** RY24-23 - LINE 16 - SUBTOTAL (SUBTRACT LINE 15G FROM LINE 14).  
RY22-15 - LINE 16A - SUBTOTAL (SUBTRACT LINE 15H FROM LINE 14).
- 3 - 36 256 - 268** RY24-23 -LINE17 – NET NONOPERATIONAL INCOME (LOSS) FROM  
SCHEDULE O, PART I, LINE 16.  
RY22-15 AUTO INSERT SPACES.
- 3 - 37 269 - 281** RY24-23 -LINE18 – NONUNITARY PARTNERSHIP INCOME (LOSS) FROM  
SCHEDULE A, PART III, LINE 2.  
RY22-15 AUTO INSERT SPACES.
- 3 - 38 282 - 294** RY24-23 -LINE19A – TOTAL OPERATIONAL INCOME (LOSS)  
SUBTRACT LINES 17 AND 18 FROM LINE 16.  
RY22-15 AUTO INSERT SPACES.
- 3 - 39 295 - 301** RY24-23 - LINE 19B - NJ ALLOCATION (KEY THE % NUMBER).  
RY22-15 - LINE 16B - NJ ALLOCATION (KEY THE % NUMBER).  
SEE ADDITIONAL INSTRUCTIONS.
- 3 - 40 302 - 314** RY24-23 - LINE 19B (COLUMN B) - NJ ALLOCATION (LINE 16A TIMES  
BUSINESS ALLOCATION % OF).  
RY22-15 - LINE 16B COLUMN B - NJ ALLOCATION (LINE 16A TIMES  
BUSINESS ALLOCATION % OF).
- 3 - 41 315 - 327** RY24-23 AUTO INSERT SPACES.  
RY22-15 - LINE 17(A) - NET GAIN (LOSS) FROM RENTAL REAL ESTATE  
ACTIVITIES.
- 3 - 42 328 - 340** RY24-23 AUTO INSERT SPACES.  
RY22-15 - LINE 17(B) - NET GAIN (LOSS) FROM RENTAL REAL ESTATE  
ACTIVITIES.
- 3 - 43 341 - 353** RY24-23 AUTO INSERT SPACES.  
RY22-15 - LINE 18(A) - NET GAIN (LOSS) FROM DISPOSITION OF REAL  
PROPERTY.

- 3 - 44 354 - 366** RY24-23            AUTO INSERT SPACES.  
RY22-15            - LINE 18(B) - NET GAIN (LOSS) FROM DISPOSITION OF REAL  
PROPERTY.
  
- 3 - 45 367 - 379** RY24-23            AUTO INSERT SPACES.  
RY22-15            - LINE 19(A) - NET PARTNERSHIP INCOME (LOSS).
  
- 3 - 46 380 - 392** RY24-23            AUTO INSERT SPACES.  
RY22-15            - LINE 19(B) - NET PARTNERSHIP INCOME (LOSS).
  
- 3 - 47 393 - 405** RY24-23            AUTO INSERT SPACES.  
RY22-15            - LINE 20(A) - INCOME (LOSS) FROM TIERED PARTNERSHIP.
  
- 3 - 48 406 - 418** RY24-23            AUTO INSERT SPACES.  
RY22-15            - LINE 20(B) - INCOME (LOSS) FROM TIERED PARTNERSHIP.
  
- 3 - 49 419 - 431** RY24-23            - LINE 20(A) - NONOPERATIONAL INCOME (LOSS)  
SEE INSTRUCTIONS  
RY22-15            AUTO INSERT SPACES.
  
- 3 - 50 432 - 444** RY24-23            - LINE 20(B) - NONOPERATIONAL INCOME (LOSS)  
SEE INSTRUCTIONS  
RY22-15            AUTO INSERT SPACES.
  
- 3 - 51 445 - 457** RY24-23            - LINE 21(A) – NONUNITARY PARTNERSHIP INCOME (LOSS)  
SEE INSTRUCTIONS  
RY22-15            AUTO INSERT SPACES.
  
- 3 - 52 458 - 470** RY24-23            - LINE 21(B) – NONUNITARY PARTNERSHIP INCOME (LOSS)  
SEE INSTRUCTIONS  
RY22-15            AUTO INSERT SPACES.
  
- 3 - 53 471 - 483** RY24-23            -LINE 22(A) – PARTNERSHIP INCOME (LOSS) SEE INSTRUCTIONS.  
RY22-15            - LINE 21(A) - PARTNERSHIP INCOME (LOSS)  
(TOTAL LINES 19 AND 20).
  
- 3 - 54 484 - 496** RY24-23            -LINE 22(B) – PARTNERSHIP INCOME (LOSS) SEE INSTRUCTIONS.  
RY22-15            - LINE 21(B) - PARTNERSHIP INCOME (LOSS)  
(TOTAL LINES 19 AND 20).
  
- 3 - 55 497 - 509** RY24-23            - LINE 23A (A) - GUARANTEED PAYMENTS TO PARTNERS.  
RY22-15            - LINE 22A (A) - GUARANTEED PAYMENTS TO PARTNERS.
  
- 3 - 56 510 - 522** RY24-16            AUTO INSERT SPACES  
RY15            - LINE 22A (B) - GUARANTEED PAYMENT TO PARTNERS.

- 3 - 57 523 - 535** RY24-23 - LINE 23B (A) - GUARANTEED PAYMENTS TO PARTNERS - PENSION.  
RY22-15 - LINE 22B (A) - GUARANTEED PAYMENTS TO PARTNERS - PENSION.
  
- 3 - 58 536 - 548** RY24-16 AUTO INSERT SPACES  
RY15 - LINE 22B (B) - GUARANTEED PAYMENTS TO PARTNERS - PENSION.
  
- 3 - 59 549 - 561** RY24-23 - LINE 23C (A) - NET GUARANTEED PAYMENT TO PARTNERS (SUBTRACT LINE 23B FROM LINE 23A).  
RY22-15 - LINE 22C (A) - NET GUARANTEED PAYMENT TO PARTNERS (SUBTRACT LINE 22B FROM LINE 22A).
  
- 3 - 60 562 - 574** RY24-23 - LINE 23C (B) - NET GUARANTEED PAYMENT TO PARTNERS (SUBTRACT LINE 23B FROM LINE 23A).  
RY22-15 - LINE 22C (B) - NET GUARANTEED PAYMENT TO PARTNERS (SUBTRACT LINE 22B FROM LINE 22A).
  
- 3 - 61 575 - 587** RY24-23 - LINE 24(A) - NET GAIN (LOSS) FROM DISPOSITION OF ASSETS  
RY22-15 - LINE 23(A) - NET GAIN (LOSS) FROM DISPOSITION OF ASSETS AS A RESULT OF A COMPLETE LIQUIDATION.
  
- 3 - 62 588 - 600** RY24-23 - LINE 24(B) - NET GAIN (LOSS) FROM DISPOSITION OF ASSETS  
RY22-15 - LINE 23(B) - NET GAIN (LOSS) FROM DISPOSITION OF ASSETS AS A RESULT OF A COMPLETE LIQUIDATION.
  
- 3 - 63 601 - 613** RY24-23 - LINE 25(B) - TOTAL NONRESIDENT NON-CORPORATE PARTNERS SHARE OF TAX. (LINE 2, COL. J OF DIR).  
RY22-15 - LINE 24(B) - TOTAL NONRESIDENT NON-CORPORATE PARTNERS SHARE OF TAX.
  
- 3 - 64 614 - 626** RY24-23 - LINE 26(B) - TOTAL NONRESIDENT CORPORATE PARTNERS SHARE OF TAX. (LINE 2C, COL. K OF DIR).  
RY22-15 - LINE 25(B) - TOTAL NONRESIDENT CORPORATE PARTNERS SHARE OF TAX.
  
- 3 - 65 627 - 639** RY24-15 PARTNERSHIP FILING FEE - LINE 1A - NUMBER OF RESIDENT PARTNERS.
  
- 3 - 66 640 - 652** RY24-15 PARTNERSHIP FILING FEE - LINE 1B - NUMBER OF NONRESIDENT PARTNERS WITH PHYSICAL NEXUS TO NEW JERSEY.
  
- 3 - 67 653 - 665** RY24-15 PARTNERSHIP FILING FEE - LINE 1C - NUMBER OF NONRESIDENT PARTNERS WITHOUT PHYSICAL NEXUS TO NEW JERSEY.

- 3 - 68 666 - 678** RY24-15 PARTNERSHIP FILING FEE - LINE 1D - FILING FEE.
- 3 - 69 679 - 691** RY24-15 PARTNERSHIP FILING FEE - LINE 2 - INSTALLMENT PAYMENT.
- 3 - 70 692 - 704** RY24-22 PARTNERSHIP FILING FEE – LINE 3 – LESS: PASS-THROUGH  
BUSINESS ALTERNATIVE INCOME CREDIT.  
RY21-15 PARTNERSHIP FILING FEE - LINE 3 - LESS: INSTALLMENT PAYMENT  
FROM 20XX (PRIOR YEAR RETURN).
- 3 - 71 705 - 717** RY24-22 PARTNERSHIP FILING FEE - LINE 4 - LESS: INSTALLMENT  
PAYMENT FROM 20XX (PRIOR YEAR RETURN).  
RY21-15 PARTNERSHIP FILING FEE - LINE 4 - LESS: PART 200T PAYMENT.
- 3 - 72 718 - 730** RY24-22 PARTNERSHIP FILING FEE - LINE 5 - LESS: PART 200T PAYMENT.  
RY21-16 AUTO INSERT SPACES  
RY15 PARTNERSHIP FILING FEE - LINE 5 - LESS: CREDIT FROM 2014.
- 3 - 73 731 - 743** RY24-22 PARTNERSHIP FILING FEE – LINE 6 – BALANCE DUE.  
RY21-16 PARTNERSHIP FILING FEE - LINE 5 - BALANCE DUE.  
RY15 PARTNERSHIP FILING FEE - LINE 6 - BALANCE DUE.
- 3 - 74 744 - 756** RY24-22 PARTNERSHIP FILING FEE – LINE 7 – REFUND.  
RY21-16 PARTNERSHIP FILING FEE - LINE 6 - REFUND.  
RY15 PARTNERSHIP FILING FEE - LINE 7 - REFUND.
- 3 - 75 757 - 758** RY24-15 AUTO INSERT SPACES.
- 3 - 76 759- 765** RY24 AUTO INSERT SPACES  
RY23-15 LINE 1 – BUSINESS/CORPORATION ALLOCATION FACTOR.  
(FOUND AT LINE 1 OF THE PARTNERS DIRECTORY).  
SEE ADDITIONAL INSTRUCTIONS.
- 3 - 77 766 - 1100** AUTO INSERT SPACES.

- 4- 1 001 - 001                      RECORD TYPE.      AUTO INSERT 4.
- 4 - 2 002 - 060    AUTO DUP FROM LEVEL THREE.  
THRU  
4 - 20
- 4 - 21 061 - 067 RY24-15              AUTO INSERT SPACES.
- 4 - 22 068 - 071 RY24-17              - COLUMN A - CODE. KEY AS SHOWN.  
PROGRAM ALLOWS RI, NR, PI, RP, NP, NPM,  
RT, NT, RE, NE, RC, FC, FCM, EFC, RO, NO, NOE, NOM,  
NRC,  
CODES FOR GENERAL PARTNER:  
RIG, NRG, PIG, RPG, NPG, NPMG, RTG, NTG, REG, NEG,  
RCG, FCG, FCMG, EFCG, ROG, NOG, NOEG, NOMG.  
AND SPACES. EX. (RI TWO SPACES TO MAKE THE  
FOUR BYTES).
- RY16-15              - COLUMN A - CODE. KEY AS SHOWN.  
PROGRAM ALLOWS RI, NR, PI, RP, NP, NPM,  
RT, NT, RE, NE, RC, FC, FCM, EFC, RO, NO, NOE, NOM,  
NRC, AND SPACES. EX. (RI TWO SPACES TO MAKE THE  
FOUR BYTES).
- 4 - 23 072 - 076 RY24-15              - COLUMN B - PERCENT OWNED BY PARTNER.  
SEE ADDITIONAL INSTRUCTIONS.
- 4 - 24 077 - 077 RY24-15              - COLUMN B - FINAL.  
KEY AS SHOWN.  
PROGRAM ACCEPTS '1' OR SPACE.  
IF THE FORM SHOWS 1 OR Y, KEY 1.  
IF THE FORM SHOWS BLANK OR N, SKIP THE FIELD.
- 4 - 25 078 - 081 RY24-15              AUTO INSERT SPACES
- 4 - 26 082 - 093 RY24-15              - COLUMN B - SS NUMBER OR FEIN.  
KEY AS SHOWN.  
IF THE FORM DOES NOT HAVE A SECURITY NUMBER,  
KEY ALL " 7'S " OR HIT THE AUX DUP KEY TO ENTER  
" 7'S ".

- 4 - 27 094 - 163 RY24-15 - COLUMN B - PARTNER NAME.  
KEY THE PARTNER NAME FROM THE DIRECTORY.  
KEY THE NAME AS IT APPEARS ON THE FORM.
  
- 4 - 28 164 - 213 RY24-15 - AUTO INSERT SPACES.
  
- 4 - 29 214 - 248 RY24-15 - COLUMN B - PARTNER ADDRESS.  
KEY THE ADDRESS.  
KEY AS SHOWN.  
IF BLANK, SKIP THE FIELD.
  
- 4 - 30 249 - 273 RY24-15 - COLUMN B - CITY  
KEY THE CITY OR POST OFFICE.  
KEY AS SHOWN. IF BLANK, SKIP FIELD.
  
- 4 - 31 274 - 275 RY24-15 - COLUMN B - STATE  
KEY THE TWO-DIGIT STATE CODE.  
KEY AS SHOWN. IF BLANK, SKIP THE FIELD.
  
- 4 - 32 276 - 280 RY24-15 - COLUMN B - ZIP CODE PART 1.  
KEY THE ZIP CODE PART 1.  
KEY AS SHOWN. IF BLANK, SKIP THE FIELD.
  
- 4 - 33 281 - 284 RY24-15 - COLUMN B - ZIP CODE PART2.  
KEY THE ZIP CODE PART 2.  
KEY AS SHOWN. IF BLANK SKIP THE FIELD.
  
- 4 - 34 285 - 297 RY24-15 - COLUMN C - DISTRIBUTIVE SHARE OF PARTNERSHIP  
INCOME (LOSS) - TOTAL DISTRIBUTION.
  
- 4 - 35 298 - 310 RY24-15 - COLUMN D - DISTRIBUTIVE SHARE OF PARTNERSHIP  
INCOME (LOSS) - NJ SOURCE.
  
- 4 - 36 311 - 323 RY24-15 - COLUMN E - NET GAIN (LOSS) FROM DISPOSITION OF ASSETS  
AS A RESULT OF A COMPLETE LIQUIDATION  
- TOTAL GAIN (LOSS).
  
- 4 - 37 324 - 336 RY24-15 - COLUMN F - NET GAIN (LOSS) FROM DISPOSITION OF ASSETS  
AS A RESULT OF A COMPLETE LIQUIDATION -  
NJ SOURCE.
  
- 4 - 38 337 - 349 RY24-15 - COLUMN G - PENSION.
  
- 4 - 39 350 - 362 RY24 - AUTO INSERT SPACES
  
- RY23-15 - COLUMN H - NONRESIDENT PARTNER'S SHARE OF TOTAL  
INCOME.

- 4 - 40 363 - 375 RY24 - COLUMN H - NONRESIDENT PARTNER'S SHARE OF NJ INCOME.
- RY23-15 - COLUMN I - NONRESIDENT PARTNER'S SHARE OF NJ INCOME.
- 4 - 41 376 - 388 RY24 - COLUMN I - NONRESIDENT NONCORPORATE PARTNER'S SHARE OF TAX.
- RY23-15 - COLUMN J - NONRESIDENT NONCORPORATE PARTNER'S SHARE OF TAX.
- 4 - 42 389 - 401 RY24 - COLUMN J - NONRESIDENT CORPORATE PARTNER'S SHARE OF TAX.
- RY23-15 - COLUMN K - NONRESIDENT CORPORATE PARTNER'S SHARE OF TAX.
- 4 - 43 402 - 414 RY24 - COLUMN K - SHARE OF PASS-THROUGH BUSINESS ALTERNATIVE INCOME TAX.
- RY23 - 22 - COLUMN L - SHARE OF PASS-THROUGH BUSINESS ALTERNATIVE INCOME TAX.
- RY21 - 15 AUTO INSERT SPACES.
- 4 - 44 415 - 415 RY24-15 - AUTO INSERT SPACE.
- 4 - 45 416 - 450 RY24-15 - AUTO INSERT SPACES.
- 4 - 46 451 - 500 RY24-15 - AUTO INSERT SPACES.
- 4 - 47 501 - 501 RY24-15 - AUTO INSERT SPACE.
- 4 - 48 502 - 513 RY24-15 - AUTO INSERT SPACES.
- 4 - 49 514 - 525 RY24-15 - AUTO INSERT SPACES.
- 4 - 50 526 - 526 RECORD SELECT FIELD. KEY X TO GO TO A NEW LEVEL TWO FOR THE NEXT PARTNERSHIP RETURN.  
KEY Y TO KEY ANOTHER LEVEL FOUR PARTNER.

ENTRY FORMAT NAME: NJ1065G  
KEYING INSTRUCTION NAME: NJ1065G22  
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4 - 51 527 - 527 AMENDED RETURN INDICATOR. AUTO DUP FROM LEVEL 2, FIELD 43.

4 - 52 528 - 612 AUTO INSERT SPACES.

4 - 53 613 - 615 SOURCE CODE. AUTO INSERT T02.

4 - 54 616 - 650 AUTO INSERT SPACES.

**Reserved for NJ-K1 info from ELF.**

650 - 650	Partnership Income / Loss Total		<b>For Return year 2005 and up</b>
651 - 661	Partnership Income / Loss NJ		
662 - 672	Guaranteed Payments Total		
673 - 683	Guaranteed Payments NJ		
684 - 694	401K Contribution Total		
695 - 705	401K Contribution NJ		
706 - 716	Dist Share of Income Total		
717 - 727	Dist Share of Income NJ		
728 - 738	Pension		
739 - 749	Nonres. Share of NJ Tax		
750 - 760	HEZ Deduction		

761 - 761 Type-code Values are A, F, H, M **(RY 2005 ONLY)**

762 - 762	Final K1 (Eff. RY 06)		<b>For return year 2006 and up</b>
763 - 763	Amended K1 (Eff. RY 06)		
764 - 764	Hedge Fund (Eff. RY 06)		
765 - 765	1080C Member (Eff. RY 06)		
764 - 774	Sheltered Workshop Credit		

775 - 785	Estimated Payments - First Quarter		<b>For return year 2007 ONLY</b>
786 - 896	Estimated Payments - Second Quarter		
897 - 907	Estimated Payments - Third Quarter		
908 - 918	Estimated Payments - Fourth Quarter		
919 - 929	Other NJ Tax Payment		

**ADDITIONAL INSTRUCTIONS FOR KEYING NJ1065G.**

1. RETURN YEARS. NJ1065G KEYS FORM NJ-1065 (THE GRID RETURN SUBMITTED BY VENDORS) BEGINNING WITH RETURN YEAR 2015.

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
4 - 31	274 - 275	RY24-15 - COLUMN B - STATE.

IN THE ABOVE EXAMPLE, FIELD 4 - 31 IS BEING KEYED FROM: COLUMN B - STATE FOR RETURN YEAR BEGINNING 24 - 15.

2. THE FOLLOWING ARE INSTRUCTIONS FOR KEYING THE MONEY FIELDS:

KEY DOLLARS AND CENTS (IF THE DOCUMENT DOES NOT HAVE CENTS, THE DEMO MUST KEY 00 IN THE FIELD FOR THE CENTS). MONEY FIELDS SUBMITTED ON THE GRID FORMAT ARE SHOWN IN DOLLARS ONLY. THE DEMOS HAVE TO ADD TWO ZEROS WHEN KEYING MONEY FIELDS TO HAVE THE FIELD SHOW DOLLARS AND CENTS.

THESE MONEY FIELDS CAN BE POSITIVE OR NEGATIVE.

IF THE DOCUMENT HAS THE NUMBER IN BRACKETS OR WITH A NEGATIVE SIGN, THE DEMO MUST KEY THE NUMBER AND THEN THE MINUS SKIP KEY TO HAVE THE NEGATIVE AMOUNT SHOWN ON THE FIELD.

IF THE LINE ON THE FORM IS BLANK, SKIP THE FIELD.

3. FIELDS 3-37 AND 3-74.

THESE FIELDS HAVE 7 CHARACTERS EACH.  
THE DEMO MUST FULLY KEY THE FIELD.  
THE FORM CAN HAVE 6 OR 7 CHARACTERS ON THE LINE.  
THE NUMBER OF THE FORM REPRESENTS A PERCENTAGE.BASED ON 100:  
100% IS 1 AND IS KEYED AS 1000000 IN THE FORMAT.  
IF THE FORM HAS SPACES OR ZEROS, HIT ENTER. THE PROGRAM WILL MOVE  
ZEROS TO THE FIELD.  
A NUMBER GREATER THAN 1 IS NOT ALLOWED.

EXAMPLES:	FORM SHOWS	KEYED AS
	1000000	1000000
	1234567	1000000
	100000	0100000
	123456	0123456
	5000000	1000000
	500000	0500000

4. FIELD 4-23.

THIS FIELD HAS 5 CHARACTERS.  
THE DEMO MUST FULLY KEY THE FIELD.  
THE FORM CAN HAVE BETWEEN 3 AND 5 CHARACTERS ON THE LINE.  
THE NUMBER ON THE FORM REPRESENTS A PERCENTAGE BASED ON 100:  
100% IS 1 AND IS KEYED AS 10000 IN THE FORMAT.  
IF THE FORM HAS SPACES OR ZEROS, HIT ENTER. THE PROGRAM WILL MOVE  
ZEROS TO THE FIELD.  
A NUMBER GREATER THAN 1 IS NOT ALLOWED.

EXAMPLES:	FORM SHOWS	KEYED AS
	10000	10000
	12345	10000
	1000	01000
	1234	01234
	100	00100
	123	00123

5. THE DEMO IS REQUIRED TO KEY THE INFORMATION ON LEVEL FOUR.  
THE INFORMATION ON LEVEL FOUR WILL NOT BE VERIFIED.

EACH PARTNERS DIRECTORY LINE REPRESENTS ONE LEVEL FOUR.

FIELD 4-50 IS USED BY THE DEMO TO SELECT ANOTHER LEVEL FOUR OR TO RETURN  
TO THE NEXT LEVEL 2 (THE NEXT PARTNERSHIP RETURN).