

**STATE OF NEW JERSEY
WORKSHEET FOR FORM CBT-206
PARTNERSHIP APPLICATION FOR EXTENSION OF TIME TO FILE FORM NJ-CBT-1065**

DO NOT FILE THIS WORKSHEET. KEEP FOR YOUR RECORDS

TENTATIVE NONRESIDENT TAX CALCULATIONS

1. **Nonresident Noncorporate Partner Tax**- enter the amount you expect to report on Line 2 of Form NJ-CBT-1065 = _____

2. **Nonresident Corporate Partner Tax**- enter the amount you expect to report on Line 3 of Form NJ-CBT-1065 = _____

3. **Total Tentative Nonresident Tax** (Add Lines 1 and 2) = _____

4. **Less: Tiered Partnership Payments** = _____

5. **Less: Estimated Payments/Credits** = _____

6. **Balance Due with Extension** = _____