

State of New Jersey
Worksheet for Form PART-200-T
Partnership Application for Extension of Time to File Form NJ-1065

DO NOT file this worksheet. Keep for your records.

PART 1 – Filing Fee Exceptions

- | | | | | | |
|---|--------------------------|-----|--|--------------------------|----|
| 1. Did this entity meet the definition of an investment club? | <input type="checkbox"/> | YES | | <input type="checkbox"/> | NO |
| 2. Are all of this entity's operations and facilities located outside New Jersey and have no New Jersey Source Income or Loss? | <input type="checkbox"/> | YES | | <input type="checkbox"/> | NO |
| 3. Did this entity have less than 3 partners for the entire tax year?
(The number of partners (owners) is determined by the total number of NJK-1s issued) | <input type="checkbox"/> | YES | | <input type="checkbox"/> | NO |

If you need clarification on what constitutes an investment club, what constitutes "No New Jersey Source Income or Loss," or clarification on the number of partners (owners), see Technical Bulletin TB-55, *Partnership Filing Fee and Nonresident Partner Tax*, at www.state.nj.us/treasury/taxation/pdf/pubs/tb/tb55.pdf.

If you answered "Yes" to any of the above questions, you are not subject to a filing fee and should not complete Part 2.

If you answered "No" to all the above questions, proceed to Part 2 to complete the filing fee schedule.

PART 2 – Filing Fee Calculation

- | | | | |
|---|-----------------------|-----------------------------------|---------|
| 1. Number of Resident Partners | _____ x \$150 | | = _____ |
| 2. Number of Nonresident Partners With Physical Nexus to New Jersey | _____ x \$150 | | = _____ |
| 3. Number of Nonresident Partners Without Physical Nexus to New Jersey | _____ x \$150 x _____ | Corporation
Allocation Factor* | = _____ |
| 4. Total Filing Fee (Add lines 1–3)
(Maximum filing fee is \$250,000) | | | = _____ |
| 5. Installment Payment – Enter 50% of line 4.
If you will be indicating on Form NJ-1065 that the return is a "Final Return," enter zero. | | | = _____ |
| 6. Total Filing Fee (Add lines 4 and 5) | | | = _____ |
| 7. Installment Payment From Prior Year | | | = _____ |
| 8. Total Due With Extension (Subtract line 7 from line 6) | | | = _____ |

*Enter the Corporation Allocation Factor from line 1h of Part II of Schedule J, Corporation Allocation Schedule, on line 3.