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? ☐ YES ☐ NO

2. Are all of this entity's operations and facilities located outside New Jersey and have no New Jersey Source Income or Loss? ☐ YES ☐ 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) ☐ YES ☐ 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.nj.gov/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. Pass-Through Business Alternative Income Tax Credit – Enter the amount of the credit you expect to apply to the filing fee on the NJ-1065. = _____

8. Installment Payment From Prior Year = _____

9. Total Due With Extension (Subtract lines 7 and 8 from line 6) = _____

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