

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

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|---|---|--|
| 1. Nonresident Noncorporate Partner Tax – Enter the amount you expect to report on line 2 of the NJ-CBT-1065 | = | |
| 2. Nonresident Corporate Partner Tax – Enter the amount you expect to report on line 3 of the NJ-CBT-1065 | = | |
| 3. Total Tentative Nonresident Tax (Add lines 1 and 2) | = | |
| 4. Less: Pass-Through Business Alternative Income Tax Credit – Enter the amount of the credit you expect to apply to the nonresident partner tax on the NJ-CBT-1065 | = | |
| 5. Less: Tiered Partnership Payments | = | |
| 6. Less: Estimated Payments/Credits | = | |
| 7. Balance Due with Extension | = | |