

**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.**

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**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?<br>(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*.

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.

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**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 _____    |   |       |
|   |       | Allocation Factor* | = | _____ |
| 4. Total Filing Fee (Add lines 1–3)<br>(Maximum filing fee is \$250,000)  |       |                    | = | _____ |
| 5. Installment Payment – Enter 50% of line 4.<br>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 Allocation Factor from line 8 of Form NJ-NR-A, Business Allocation Schedule, on line 3.