

**From:** [NJ Division of Taxation](#)

**Subject:** Monthly Digest – January 16, 2019

**Date:** Wednesday, January 16, 2019 2:29 PM

---

NJ Tax E-News 1/16/19

The following information has been posted to our website since 12/18/18:

#### TECHNICAL BULLETINS (TBs)

TB-86 Included and Excluded Business Entities in a Combined Group and the Minimum Tax of a Taxpayer That is a Member of a Combined Group

<https://www.state.nj.us/treasury/taxation/pdf/pubs/tb/tb86.pdf>

TB-85(R) Tax Conformity to IRC §951A (GILTI) and IRC §250 (FDII)

<https://www.state.nj.us/treasury/taxation/pdf/pubs/tb/tb85.pdf>

#### CORPORATION BUSINESS TAX

2018 Reform Information

<https://www.state.nj.us/treasury/taxation/cbtreform.shtml>

Notice: Automatic Extension for Corporation Business Tax Returns for Certain Fiscal Tax Year Filers

<https://www.state.nj.us/treasury/taxation/automaticextension.shtml>

New Form CBT-DIV 2017 Supplemental to be used in Lieu of CBT-DIV 2017

<https://www.state.nj.us/treasury/taxation/cbt-div.shtml>

#### LOCAL PROPERTY TAX

Approved Courses for Continuing Education

<https://www.state.nj.us/treasury/taxation/pdf/lpt/course19.pdf>

2019 Work Calendar

<https://www.state.nj.us/treasury/taxation/pdf/pubs/workcalendar.pdf>

2019 Alternate Assessment Work Calendar

<https://www.state.nj.us/treasury/taxation/pdf/pubs/alternateassessmentcalendar.pdf>

Statistical Data – Farmland/FEC: Updated listings for Tax Year 2018

<https://www.state.nj.us/treasury/taxation/lpt/farmland.shtml>

Statistical Data: Updated listings under Abstract of Ratables and Grantor's Listing  
<https://www.state.nj.us/treasury/taxation/lpt/statdata.shtml>

#### PARTNERSHIPS

Approved Software Vendors – Partnership Tax (Tax Year 2018)  
<https://www.state.nj.us/treasury/taxation/partnershiptax2018.shtml>

#### TOBACCO AND NICOTINE PRODUCTS WHOLESALSALES AND USE TAX

Floor Stocks Tax Return Due Date Extension  
[https://www.state.nj.us/treasury/taxation/pdf/other\\_forms/tobacco/FloorStocksFilingExtensionNotice.pdf](https://www.state.nj.us/treasury/taxation/pdf/other_forms/tobacco/FloorStocksFilingExtensionNotice.pdf)

#### MISCELLANEOUS

Garden State Film and Digital Media Jobs Act Credit Questions and Answers  
<https://www.state.nj.us/treasury/taxation/digitalmediajobs.shtml>

PLEASE DO NOT REPLY TO THIS MESSAGE.

If you have a question about any of the taxes and programs administered by the Division of Taxation, click on [https://www.state.nj.us/treas/taxation/contactus\\_tyttaxa.shtml](https://www.state.nj.us/treas/taxation/contactus_tyttaxa.shtml) to send an email.

To view, complete, and print our fill-in forms, Adobe Acrobat Reader Version 8.16 or higher is required (Version 9.0 or higher recommended). To view and print our publications Adobe Reader Version 4.0 or higher is required (Version 9.0 or higher recommended). If you do not have Adobe Reader installed on your computer, use this link to download a free copy now: <http://get.adobe.com/reader/otherversions/>

NJ Division of Taxation

50 Barrack Street

Trenton, New Jersey 08695

609-292-6400

Facebook: <https://www.facebook.com/njtaxation/>

YouTube: <https://www.youtube.com/channel/UCtN4NzI6i32MmP8Z2pdID4Q>

Twitter: [https://twitter.com/nj\\_taxation](https://twitter.com/nj_taxation)