

STATE OF NEW JERSEY  
INCOME TAX - NONRESIDENT RETURN

For Tax Year Jan.-Dec. 31, 1999 Or Other Tax Year Beginning \_\_\_\_\_, 1999, Ending \_\_\_\_\_, 20\_\_\_\_

5-N

Check block  if application for Federal extension is attached.

Please Print or Type  
FOR PRIVACY ACT NOTIFICATION  
See Instructions

Your Social Security Number  
Last Name, First Name and Initial (Joint filers enter first name and initial of each - Enter spouse last name ONLY if different)  
Spouse's Social Security Number  
Home address (Number and Street, including apartment number or rural route)  
State of Residency  
City, Town, Post Office  
State  
Zip Code

Please place label on form you file. Make all necessary changes on label

(Check only ONE box)  
1.  Single  
2.  Married, filing joint return  
3.  Married, filing separate return  
Name and Social Security Number of Spouse  
4.  Head of Household  
5.  Qualifying Widow(er)  
EXEMPTIONS  
6. Regular Yourself  Spouse  
7. Age 65 or Over  Yourself  Spouse  
8. Blind or Disabled  Yourself  Spouse  
9. Number of your qualified dependent children  
10. Number of other dependents  
11. Dependents attending college  
12. Totals (For Line 12a - Add Lines 6,7, 8 and 11)  
(For Line 12b - Add Line 9 and Line 10)

RESIDENCY STATUS 13. If you were a New Jersey resident for ANY part of the taxable year, give the period of New Jersey residency. From \_\_\_\_\_ To \_\_\_\_\_  
MONTH DAY YEAR MONTH DAY YEAR

GUBERNATORIAL ELECTIONS FUND \* Do you wish to designate \$1 of your taxes for this fund? If joint return, does your spouse wish to designate \$1?  
Yes No Yes No Note: If you check the "Yes" box(es) it will not increase your tax or reduce your refund.

NOTE: Retirement Income Exclusion is computed by completing the worksheet on page 10 of the instructions.

	(Column A) AMOUNT OF GROSS INCOME (EVERYWHERE)	(Column B) AMOUNT FROM NEW JERSEY SOURCES
14a. Total Income (From Line 45, Part I)	14a	14a
14b. Other Retirement Income Exclusion (See Worksheet and Instructions)	14b	14b
14c. Gross Income (Subtract line 14b from Line 14a)	14c	14c
15a. Exemptions: . . .From Line 12a _____ x \$1,000 = _____		NOTE: Part-Year Residents SEE INSTRUCTIONS
15b. . . . .From Line 12b _____ x \$1,500 = _____		
15c. Total Exemption Amount (Add Line 15a and Line 15b)	15c	
16. Medical Expenses (See Worksheet and Instructions Page 11)	16	
17. Alimony and separate maintenance payments	17	
18. Total Exemptions and Deductions (Add Lines 15c, 16 and 17)	18	
19. TAXABLE INCOME (Subtract Line 18 from Line 14c, Column A)	19	
20. Tax on amount on Line 19 (From Tax Tables on Page 27)	20	
21. Income Percentage (See instruction page 11) _____ %		
22. NEW JERSEY TAX (Multiply amount from Line 20 by percentage from Line 21)	22	
23. Total New Jersey Tax Withheld (Attach Form W-2)	23	
24. New Jersey Estimated Tax Payments/Credit from 1998 tax return	24	
25. EXCESS N.J.UI/HC/WD Withheld (See Instructions)	25	
26. EXCESS N.J. Disability Insurance Withheld (See Instructions)	26	
27. Total Payments/Credits (Add Lines 23 through 26) ENTER TOTAL *	27	
28. If payments (Line 27) are LESS THAN tax (Line 22) enter AMOUNT OF TAX YOU OWE	28	
29. If payments (Line 27) are MORE THAN tax (Line 22) enter OVERPAYMENT	29	
30. Deductions from Overpayment on Line 29 which you elect to credit to: (A) Your 2000 Tax (B) The N.J. Endangered Wildlife Fund <input type="checkbox"/> \$5, <input type="checkbox"/> \$10, <input type="checkbox"/> Other (C) N.J. Children's Trust Fund <input type="checkbox"/> \$5, <input type="checkbox"/> \$10, <input type="checkbox"/> Other (D) The N.J. Vietnam Veterans' Memorial Fund <input type="checkbox"/> \$5, <input type="checkbox"/> \$10, <input type="checkbox"/> Other (E) N.J. Breast Cancer Research Fund <input type="checkbox"/> \$5, <input type="checkbox"/> \$10, <input type="checkbox"/> Other (F) U.S.S. N.J. Educational Museum Fund <input type="checkbox"/> \$5, <input type="checkbox"/> \$10, <input type="checkbox"/> Other	30A 30B 30C 30D 30E 30F ENTER AMOUNT OF CONTRIBUTION	NOTE: AN ENTRY ON LINE 30A, B, C, D, E OR F WILL REDUCE YOUR TAX REFUND
31. Total Deductions From Overpayment (Add Lines 30A, B, C, D, E, and F) ENTER TOTAL *	31	
32. REFUND (Amount to be sent to you, Line 29, LESS 31)	32	

Please Attach W-2 Forms Here

SIGN HERE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. If prepared by a person other than taxpayer, this declaration is based on all information of which the preparer has any knowledge.  
\* Your signature \_\_\_\_\_ Date \_\_\_\_\_ \* Spouse's signature (if filing jointly, BOTH must sign) \_\_\_\_\_  
Paid Preparer's Signature \_\_\_\_\_ Federal Identification Number \_\_\_\_\_  
Firm's name \_\_\_\_\_ Federal Employer Identification Number \_\_\_\_\_

Pay amount on line 28 in full.  
Write social security number on check or money order and make payable to:  
STATE OF NEW JERSEY-TGI  
Division of Taxation  
Revenue Processing Center  
PO Box 244  
Trenton, NJ 08646-0244

<b>PART I TOTAL INCOME</b>		Net losses in one category cannot be applied against income in another. In case of a net loss in any category, enter "zero" for that category.		(Column A) AMOUNT OF GROSS INCOME (EVERYWHERE)	(Column B) AMOUNT FROM NEW JERSEY SOURCES
33.	Wages, salaries, tips, and other employee compensation . . . . .	33			
34.	Interest . . . . .	34			
35.	Dividends . . . . .	35			
36.	Net profits from business (Attach copy of Federal Schedule C, Form 1040) . . . .	36			
37.	Net gains or income from disposition of property (From Line 49) . . . . .	37			
38.	Net gains or income from rents, royalties, patents, and copyrights (From Line 52)	38			
39.	Net Gambling winnings . . . . .	39			
40.	Pensions, Annuities and IRA Withdrawals, Less New Jersey Exclusion . . . . .	40			
41.	Distributive Share of Partnership Income . . . . .	41			
42.	Net pro rata share of S Corporation Income . . . . .	42			
43.	Alimony and separate maintenance payments received . . . . .	43			
44.	Other - State Nature and Source _____	44			
45.	TOTAL INCOME (Add Line 33 thru 44) (enter here and on Line 14a, Page 1) . .	45			

<b>PART II NET GAINS OR INCOME FROM DISPOSITION OF PROPERTY</b>		List the net gains or income, less net loss, derived from the sale, exchange, or other disposition of property including real or personal whether tangible or intangible.			
(a) Kind of property and description	(b) Date acquired (Mo., day, yr.)	(b) Date sold (Mo., day, yr.)	(d) Gross sales price	(e) Cost or other basis as adjusted (see instructions) and expense of sale	(f) Gain or (loss) (d less e)
46.					
46.					
46.					
47.	Capital Gains Distribution . . . . .			47	
48.	Other Net Gains . . . . .			48	
49.	Net Gains (Add Lines 46, 47, and 48) (Enter here and on Line 37) (If Loss, enter ZERO) . . . . .			49	

<b>PART III NET GAINS OR INCOME FROM RENTS, ROYALTIES, PATENTS AND COPYRIGHTS</b>		List the net gains or net income, less net loss, derived from or in the form of rents, royalties, patents, and copyrights as reported on your Federal Income Tax Return.			
(a) Kind of property	(b) Net Rental Income (Loss)	(c) Net Income From Royalties	(d) Net Income From Patents	(e) Net Income From Copyrights	
50.					
50.					
50.					
51.	<b>Totals</b>	(b)	(c)	(d)	(e)
52.	Net Income (Combine Columns b, c, d, and e) (Enter here and on Line 38) (If Loss enter ZERO) . . . . .			52	

<b>PART IV ALLOCATION OF WAGE AND SALARY INCOME EARNED PARTLY INSIDE AND OUTSIDE NEW JERSEY</b>		(See instructions if compensation depends entirely on volume of business transacted or if other basis of allocation is used.)			
53.	Amount reported on Line 33 in Column A of Part I required to be allocated . . . . .	53			
54.	Total days in taxable year . . . . .	54			
55.	Deduct non-working days (Sundays, Saturdays, holidays, sick leave, vacation, etc.) . . . . .	55			
56.	Total days worked in taxable year (Line 54 minus Line 55) . . . . .	56			
57.	Deduct days worked outside New Jersey . . . . .	57			
58.	Days worked in New Jersey (Line 56 less Line 57) . . . . .	58			
59.	ALLOCATION FORMULA $\frac{\text{Line 58}}{\text{Line 56}} \times \text{_____} = \text{_____}$ (Line 56) (Enter amount from Line 53) (Salary earned inside N.J.)				(Include this amount on Line 33, Col. B, Part I)

<b>PART V ALLOCATION OF BUSINESS INCOME TO NEW JERSEY</b>		(See instructions if other than Formula Basis of allocation is used.)			
<b>BUSINESS ALLOCATION PERCENTAGE (From Schedule NJ-NR-A)</b>					
Enter below, the line number and amount of each item of business income reported in Column A of Part I which is required to be allocated and multiply by allocation percentage to determine amount of income from New Jersey sources.					
From Line No. _____ Part I \$ _____ X _____ % = \$ _____					
From Line No. _____ Part I \$ _____ X _____ % = \$ _____					
From Line No. _____ Part I \$ _____ X _____ % = \$ _____					