

**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 55, *Partnership Filing Fee and Nonresident Partner Tax*, at www.state.nj.us/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 \$150.00 = _____
2. **Number of Nonresident Partners With Physical Nexus to New Jersey** _____ x \$150.00 = _____
3. **Number of Nonresident Partners Without Physical Nexus to New Jersey** _____ x \$150.00 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. **Installment Payment From Prior Year** = _____
8. **Total Due With Extension** (Subtract Line 7 from Line 6) = _____

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