From: NJ Division of Taxation

Subject: Monthly Digest – February 20, 2019 Date: Wednesday, February 20, 2019 8:56 AM

NJ Tax E-News 2/20/19

The following information has been posted to our website since 1/16/19:

TAX TOPIC BULLETINS

GIT-1 Pensions and Annuities (Rev. 12/18) https://www.state.nj.us/treasury/taxation/pdf/pubs/tgi-ee/git1.pdf

GIT-2 IRA Withdrawals (Rev. 12/18) <a href="https://www.state.nj.us/treasury/taxation/pdf/pubs/tgi-ee/git2.pdf">https://www.state.nj.us/treasury/taxation/pdf/pubs/tgi-ee/git2.pdf</a>

GIT-3B Credit for Taxes Paid to Other Jurisdictions (Business/Nonwage Income) (Rev. 12/18) <u>https://www.state.nj.us/treasury/taxation/pdf/pubs/tgi-ee/git3b.pdf</u>

GIT-3W Credit for Taxes Paid to Other Jurisdictions (Wage Income) (Rev. 12/18) <u>https://www.state.nj.us/treasury/taxation/pdf/pubs/tgi-ee/git3w.pdf</u>

GIT-4 Filing Status (Rev. 12/18) https://www.state.nj.us/treasury/taxation/pdf/pubs/tgi-ee/git4.pdf

GIT-5 Exempt Obligations (Rev. 12/18) https://www.state.nj.us/treasury/taxation/pdf/pubs/tgi-ee/git5.pdf

GIT-6 Part-Year Residents (Rev. 12/18) https://www.state.nj.us/treasury/taxation/pdf/pubs/tgi-ee/git6.pdf

GIT-7 Military Personnel (Rev. 12/18) https://www.state.nj.us/treasury/taxation/pdf/pubs/tgi-ee/git7.pdf

GIT-8 Estimating Income Taxes (Rev. 12/18) <u>https://www.state.nj.us/treasury/taxation/pdf/pubs/tgi-ee/git8.pdf</u>

GIT-9P Income From Partnerships (Rev. 12/18) https://www.state.nj.us/treasury/taxation/pdf/pubs/tgi-ee/git9p.pdf

GIT-9S Income From S Corporations (Rev. 12/18) https://www.state.nj.us/treasury/taxation/pdf/pubs/tgi-ee/git9s.pdf

GIT-12 Estates and Trusts (Rev. 12/18)

https://www.state.nj.us/treasury/taxation/pdf/pubs/tgi-ee/git12.pdf

CORPORATION BUSINESS TAX

Guidance for Reporting IRC § 965 Income and Other Corporation Business Tax Changes Retroactive to Tax Year 2017 https://www.state.nj.us/treasury/taxation/irc965.shtml

Notice: Taxpayers Must File an Amended Form CBT-DIV 2017 Supplemental if Taxpayers Amend Their Federal Repatriation Forms <a href="https://www.state.nj.us/treasury/taxation/noticeamendedcbtdiv2017supp.shtml">https://www.state.nj.us/treasury/taxation/noticeamendedcbtdiv2017supp.shtml</a>

Notice: Form CBT-R (Short-Period Tax Return and Instructions) https://www.state.nj.us/treasury/taxation/cbt100r.shtml

Notice: Unitary Business Questionnaire and Combined Group Index https://www.state.nj.us/treasury/taxation/unitarybusinessgroupindex.shtml

Mandatory Registration of a Combined Group by Managerial Member <u>https://www.state.nj.us/treasury/taxation/mandatory-registration.shtml</u>

Approved Software Vendors – Corporation Business Tax (Tax Year 2018) <u>https://www.state.nj.us/treasury/taxation/appsoftvend2018.shtml</u>

**GROSS INCOME TAX** 

Information for the 2018 Tax Year Including Links to 2018 Income Tax Forms <u>https://www.state.nj.us/treasury/taxation/2018taxinfo.shtml</u>

Many New Jersey Taxpayers are Eligible for 2018 Earned Income Tax Credits <u>https://www.state.nj.us/treasury/taxation/pdf/eitcstatement.pdf</u>

New Jersey Gross Income Tax Federal Tax Cuts and Jobs Act (TCJA) <u>https://www.state.nj.us/treasury/taxation/TCJA.shtml</u>

Approved Software Vendors – Income Tax (Tax Year 2018) https://www.state.nj.us/treasury/taxation/appsoftvendincome2018.shtml

LOCAL PROPERTY TAX

Approved Courses for Continuing Education <u>https://www.state.nj.us/treasury/taxation/pdf/lpt/course19.pdf</u> Statistical Data: Updated listings under Abstract of Ratables, Common Level Ranges (Chapter 123), General Tax Rates by County and Municipality, Grantor's Listing, Table of Equalized Valuations <u>https://www.state.nj.us/treasury/taxation/lpt/statdata.shtml</u>

## PARTNERSHIPS

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

## SENIOR FREEZE (PROPERTY TAX REIMBURSEMENT) PROGRAM

Information for Current Year (2018) https://www.state.nj.us/treasury/taxation/ptr/index.shtml

## SMALL BUSINESS WORKSHOPS

Current schedule https://www.state.nj.us/treasury/taxation/sbwsched.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 <a href="https://www.state.nj.us/treas/taxation/contactus\_tyttaxa.shtml">https://www.state.nj.us/treas/taxation/contactus\_tyttaxa.shtml</a> to send an email.

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