

# SCHEDULE HR-A

Name(s) as shown on Form NJ-1040	Your social security number
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**COMPLETE THIS SCHEDULE ONLY IF YOU ANSWERED "YES"  
TO ONE OR MORE OF THE QUESTIONS ON LINE 14 OF FORM HR-1040.**

<b>PART I: HOMEOWNERS PRINCIPAL RESIDENCES YOU OWNED IN NEW JERSEY DURING 2001</b>						
Street Address	City or Town	Number of Days in 2001 in this unit as an OWNER  (1)	Share of Property owned by you (and your spouse)  (2)	Share of Property used as your principal residence  (3)	TOTAL 2001 Property Taxes paid on this property during 2001  (4)	Share of 2001 Property Taxes paid on your principal residence during 2001  (5)
1.						
Block #	Lot #					
1a. <input type="checkbox"/> Check if you lived at this address on December 31, 2001 or if this was your last New Jersey address.						
2.						
Block #	Lot #					
3.						
Block #	Lot #					
4. Number of days as an owner (total of Column 1) (Enter this number on Line 16b of the HR-1040)						
5. Total 2001 Property Taxes paid on these properties during 2001 (total of Column 4) . . . . .						
6. SHARE OF TOTAL PROPERTY TAXES PAID IN 2001 FOR YOUR PRINCIPAL RESIDENCES (total of Column 5) . . . . .						
(Enter this number on Line 15 of the HR-1040)						
Also use this amount to complete either Line 1, Schedule 1, or Box 5a, Line 5, Schedule A.						

### INSTRUCTIONS FOR COMPLETING PART I

**Lines 1 - 3**

Complete the street address, city or town, block and lot number for each New Jersey address at which you lived during 2001 as an OWNER. List the addresses in reverse order, starting with your last New Jersey address as a homeowner. If you lived at the address listed on Line 1 on December 31, 2001 or this was your last New Jersey address, check the box on Line 1a. Then work across, completing columns (1) - (5) for each address. The instructions for columns (1) - (5) follow.

**If you were both an owner and a tenant at the same address, enter the requested information on the property on BOTH Part I and Part II of Schedule HR-A.**

Column (1) Enter the number of days you lived at this address in 2001 as an owner (e.g., 1 to 365).

Column (2) Enter the share of this residence you (and your spouse) own(ed). Enter this figure as a decimal. (For example if the share is 50%, enter 0.50). If you were the sole owner, enter 1.00.

Enter the name(s) and social security number(s) of all other owners (other than your spouse) below:

NAME \_\_\_\_\_ SS# \_\_\_\_\_

NAME \_\_\_\_\_ SS# \_\_\_\_\_

NAME \_\_\_\_\_ SS# \_\_\_\_\_

Column (3) If this property consists of more than one dwelling unit, indicate the proportion of the property taxes levied against the residential unit occupied by you (and your spouse). Enter this figure as a decimal.

For example: 25% is 0.25

Column (4) Enter the total 2001 property taxes paid on this property for the months you (and your spouse) lived here.

Column (5) Multiply the decimal in Column 3 by the property tax amount in Column 4. If there is no figure in Column 3 use the decimal in Column 2. Enter the result in Column 5.

For example: Total property taxes paid were \$2,000. Column 2 is 1.00 and Column (3) is 0.50. The calculation for Column 5 would be 0.50 x \$2,000 = \$1,000.

Name(s) as shown on Form NJ-1040	Your social security number
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**PART II: TENANTS**  
**PRINCIPAL RESIDENCES YOU RENTED IN NEW JERSEY DURING 2001**

Street Address                      City or Town	Number of Days in 2001 in this unit as a TENANT  (1)	Total number of tenants who shared the rent  (2)	TOTAL RENT paid by all people living in this unit during this period  (3)	TOTAL RENT paid by YOU (and YOUR SPOUSE) for this unit during this period  (4)
7.				
7a. <input type="checkbox"/> Check if you lived at this address on December 31, 2001 or if this was your last New Jersey address.				
8.				
9.				
10. Number of days as a tenant (total of Column 1) (Enter this number on Line 18b of the HR-1040) . . . . .				
11. Total Rent paid by all people at these addresses (total of Column 3) . . . . . (Enter this number on Line 18a of the HR-1040)				
12. Total Rent paid by YOU (and YOUR SPOUSE) during 2001 (total of Column 4) . . . . . (Enter this number on Line 17 of the HR-1040) Also use 18% of this amount to complete either Line 1, Schedule 1, or Box 5a, Line 5, Schedule A.				

**INSTRUCTIONS FOR COMPLETING PART II**

**Lines 7 - 9**

Complete the street address, city, or town for each New Jersey address at which you lived during 2001 as a TENANT. List the addresses in reverse order, starting with your last New Jersey address as a tenant. If you lived at the address listed on Line 7 on December 31, 2001 or this was your last New Jersey address, check the box on Line 7a. Then work across, completing columns (1) - (4) for each address. The instructions for columns (1) - (4) follow.

**If you were both an owner and a tenant at the same address, enter the requested information on the property on BOTH Part I and Part II of Schedule HR-A.**

- Column (1) Enter the number of days you lived at this address in 2001 as a tenant (e.g., 1 to 365).
- Column (2) If you lived in an apartment or other dwelling unit which was occupied by more than one tenant who shared the rent (other than your spouse), enter the total number of tenants who shared the rent (including yourself).

Enter the name(s) and social security number(s) of all other tenants who shared the rent other than your spouse:

NAME \_\_\_\_\_ SS# \_\_\_\_\_

NAME \_\_\_\_\_ SS# \_\_\_\_\_

NAME \_\_\_\_\_ SS# \_\_\_\_\_

- Column (3) Enter the total rent paid by all people who lived in this unit during this period.
- Column (4) Divide the amount in column (3) by the number in column (2). Enter the result in column (4).  
(For example, column (3) is \$1,000 and column (2) is 4. The calculation would be \$1,000 divided by 4 = \$250).