



# New Jersey Voluntary Disclosure Fact Pattern Form

Type of Business entity:	Corporation, accounting period ending *:
	Limited Liability Company*
	Limited Partnership
	Other* (specify):

\*If **LLC, Corporation,** or **Other,** what form do you file for federal income tax?

Has this entity been authorized to do business in the State of New Jersey with the New Jersey Secretary of State/New Jersey Division of Revenue – Commercial Recording or created under New Jersey Law? If yes, what date did the entity become authorized?	Yes
	No

Did this entity receive a Nexus Questionnaire or any other notification from New Jersey?	Yes, explain:
	No

Taxes currently registered for in New Jersey:	None	Partnership
	Sales and Use Tax	Employer Withholding
	Corporation Business Tax	
	Other (specify):	

Taxes requested for disclosure:	Sales and Use Tax Was Sales Tax collected but not remitted? No      Yes, specify first date:	
	Corporation Business Tax Separate return filer only Combined return filer only Both (Separate return filer/ Combined return filer)	
	Separate return filer year:	Combined return filer year:
	Partnership How many Partners are in the partnership?	
	Are any of the partners Corporation Business Tax return filers? No      Yes, provide a flow chart separately	
	Employer Withholding Tax	
	Other (specify):	

Date activity first commenced in New Jersey:	
Type of business activity:	

Detailed explanation of business activity in New Jersey:

Contact Person Name:					
Firm Name:					
Mailing Address:					
City:		State:		Zip Code:	
Phone Number:		Fax Number:			
Email Address:					

Signature:		Date:	
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<b>Regular mail or Express USPS mail send to:</b>	<b>Express (other than USPS carrier) mail send to:</b>
New Jersey Division of Taxation Nexus Audit Group PO Box 269 Trenton, NJ 08695-0269	New Jersey Division of Taxation Nexus Audit Group 3 John Fitch Way, 2nd floor Trenton, NJ 08611
<b>Phone:</b> 609-984-5749	<b>Fax:</b> 609-633-6201
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