

<p>State Packages</p> <p>Electronic Filing</p> <p>Online Filing</p> <p>2D Barcode</p> <p>e-File Mandates</p>	<p>1040, 1120, 1120S, 1065, 1041, IT-Estate, and IT-R Inheritance</p> <p>Individual – Linked or State-Only and Extension – Approved 11/15/17</p> <p>Corporation and S Corporation – Approved 11/15/17</p> <p>Partnership and Extension - Approved 12/16/17</p> <p>Individual – Approved 11/15/17</p> <p>Individual, Corporation, and S Corporation</p> <p>Practitioners who prepare 11 or more prior-year resident returns are required to e-file all their clients’ returns for tax year 2017</p> <p>For tax years beginning on or after January 1, 2017, all taxpayers and tax preparers must file Corporation Business Tax Returns and make payments electronically. This mandate includes all returns, estimated payments, extensions, and vouchers.</p> <p>Failure to file or pay electronically could result in the assessment of penalties in accordance with N.J.S.A. 54:49-4.</p>
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Individual

- Offers most forms and schedules for the resident and nonresident returns
- Automatic calculation of property tax deduction or property tax credit
- Amended return (1040X) automatically transfers data if the current tax year is being calculated
- Offers all tax credit schedules
- Supports annualized method and regular method of computing the underpayment penalty on Form NJ-2210
- Generates worksheets from the instructions to show calculations
- 2D barcode approved that allows direct deposit
- Supports both IT-Estate and IT-R Inheritance forms for decedents

Business

- Includes corporation, S corporation, partnership, and fiduciary returns
- Include fiscal year Forms 100 and 100S returns
- Supports filing of Form 100 for S corporation
- Includes NJ-1080C, Composite Tax Return, in the S Corporation, Partnership, and Fiduciary Packages
- Generates worksheets from the instructions to show calculations

Electronic Filing Features

- A fully integrated e-file module for NJ-1040, including NJ-630 Extension
- Electronic files can be transmitted either linked or state-only
- Online Filing for individual returns
- e-File module for NJ-100, NJ-100S, NJ-1065 and NJ-1041, including extensions and estimated tax vouchers

2D Barcode

- 2D barcodes for paper returns for Forms 1040, 1040NR, CBT-100, and CBT-100S

For a free demo, call our Sales Department

DRAKE SOFTWARE • 235 EAST PALMER STREET • FRANKLIN, NC 28734 • 800.890.9500 • FAX: 828.369.9928

SALES@DRAKESOFTWARE.COM • DRAKESOFTWARE.COM

Individual	S Corporation
NJ-1040 - Resident/Part Year Tax Return	CBT-100S - S Corporation Business Tax Return
NJ-1040NR - Nonresident Tax Return	CBT-100-V - Corporation Business Tax Payment Voucher
NJ-1040X - Amended Income Tax Return	CBT-150 - Statement of Estimated Tax
NJ-1040 ES - Declaration of Estimated Income Tax	CBT-200-T - Tentative Return and Application for Extension of Time to File
NJ-630 - Application for Extension of Time	NJ GIT-DEP - Gross Income Tax Depreciation Adjustment Worksheet
NJ-1040V & NR-V - Resident and Nonresident Payment Vouchers	NJ-1080C - Composite Tax Return
NJ-2210 - Underpayment of Estimated Income Tax by Individuals	NJ-1040SC - Payment for Non-Consenting Shareholder
NJ-2450 - Credit for Excess Unemployment and Disability Contributions	NJ-K-1 - Schedule Shareholder's Share of Income/Loss
NJ-8879 - e-File Signature Authorization	NJ 301 - Urban Enterprise Zone Investment
NJ GIT-DEP - Gross Income Tax Depreciation Adjustment Worksheet	NJ 302 - Redevelopment Authority Credit
NJ Gain Worksheet to Indicate Gain Difference	NJ 303 - Recycling Equipment Credit
NJ-NR-A - Business Allocation Schedule	NJ 304 - New Job Investment Credit
NJ Schedules A, B and C, Other State Tax Credit, Dispositions, and Rent Schedules	NJ 305 - Manufacturing Equipment Credit
NJ-PTR Property Tax Reimbursement	NJ 306 - Research and Development Credit
NJ-BUS-1 Business Income Summary Schedule for NJ-1040	NJ 308 - High Technology Business Investment Credit
NJ-BUS-2 Alternative Business Calculation Adjustment for NJ-1040	NJ 310 - HMO Assistance Fund Tax Credit
NJ-BUS-1 Business Income Summary Schedule for NJ-1040NR	NJ 311 - Neighborhood Revitalization Credit
NJ-BUS-2 Alternative Business Calculation Adjustment for NJ-1040NR	NJ 313 - Economic Recovery Tax Credit
NJ_PASTM - PA Resident Statement when Taxes are Withheld in Error	NJ 314 - Remediation Tax Credit
Corporation	NJ 315 - AMA Tax Credit
CBT-100 - Corporation Business Tax Return	NJ 316 - Business Retention and Relocation Credit
CBT-100-V - Corporation Business Tax Payment Voucher	NJ 317 - Sheltered Workshop Credit
CBT-150 - Statement of Estimated Tax	NJ 318 - Film Production Credit
CBT-160 - Underpayment Penalty	NJ 319 - Urban Transit Hub Credit
CBT-200-T - Tentative Return and Application for Extension of Time to File	NJ 320 - Grow New Jersey Assistance Credit
SCH I - Certification of Inactivity	NJ 321 - Angel Investor Credit
SCH N - Nexus-Immune Activity Declaration	NJ 322 - Wind Energy Facility Tax Credit
NJ 301 - Urban Enterprise Zone Investment Credit	NJ 323 - Residential Economic Development and Growth Credit
	NJIDT - Identity Theft Declaration
NJ 302 - Redevelopment Authority Credit	NJ 500 - NOL Extension and Carry Forward
NJ 303 - Recycling Equipment Credit	Partnership
NJ 304 - New Job Investment Credit	NJ-1065 - Partnership Return
NJ 305 - Manufacturing Equipment Credit	NJ-K1 - Schedule Partner's Share of Income
NJ 306 - Research and Development Credit	NJ-1080C - Composite Tax Return
NJ 308 - High Technology Business Investment Credit	NJ-1065V - Partnership Return Voucher
NJ 310 - HMO Assistance Fund Tax Credit	NJ65EXT - Extension of Time to File
NJ 311 - Neighborhood Revitalization Credit	NJ GIT-DEP - Gross Income Tax Depreciation Adjustment Worksheet
NJ 312 - Effluent Equipment Credit	NJ160 - Underpayment of Estimated New Jersey Partnership Tax
NJ 313 - Economic Recovery Tax Credit	NJ Gain - Worksheet to Indicate Gain Difference
NJ 314 - Remediation Tax Credit	NJSCHA - Schedule A - Tiered Partnerships
NJ 315 - AMA Tax Credit	NJES - Estimated Vouchers
NJ 316 - Business Retention and Relocation Credit	Fiduciary
NJ 317 - Sheltered Workshop Credit	NJ-1041 - Gross Income Tax Fiduciary Return
NJ 318 - Film Production Credit	NJ-1080C - Composite Tax Return
NJ 319 - Urban Transit Hub Credit	NJ-1041G - NJ Gross Income Tax Schedule G

NJ 320 – Grow New Jersey Assistance Credit	NJ-1041V - Fiduciary Payment Voucher
NJ 321 – Angel Investor Credit	NJ GIT-DEP - Gross Income Tax Depreciation Adjustment Worksheet
NJ 322 – Wind Energy Facility Tax Credit	NJ Gain Worksheet to Indicate Gain Difference
NJ 323 - Residential Economic Development and Growth Credit	
NJ 500 - Computation of NOL	Fiduciary
NJ 501 - NJ Domestic Production Activities Deduction	NJ-1041 - Gross Income Tax Fiduciary Return
Estate	NJ-1080C- Composite Tax Return
IT-Estate – Resident Decedent Estate Tax Return	NJ-1041G - NJ Gross Income Tax Schedule G
ET-PMT – Estate Tax Payment	NJ-1041V - Fiduciary Payment Voucher
IT-R – Inheritance Tax Return	NJ GIT-DEP - Gross Income Tax Depreciation Adjustment Worksheet
IT-PMT – Inheritance Tax Payment	NJ Gain Worksheet to Indicate Gain Difference
NJ-323 – Residential Economic Development and Growth Credit	NJ-BUS-1 Business Income Summary Schedule for NJ-1041
NJIDT – Identity Theft Declaration	NJ-BUS-2 Alternative Business Calculation Adjustment for NJ-1041
	NJWK_10 – Business Income Worksheet