

NJ changes to TWO screens – TY2013 to TY2014

Pg1 - New checkbox “Federal K-1 attached” [We’ll have to see what the NJ-1040 Instructions say about this...]

Pg 2 - no obvious changes

Pg 3 -

| Line | 2013 | 2014 |
|------|--|--|
| 37a | Total property taxes paid | <same> |
| 37b | Check here if on October 1, 2013 you were a New Jersey homeowner | Enter the block, lot, and qualifier numbers |
| 37c | Property tax deduction | County / municipality code [Does not flow from Pg1] |
| | | Check if you completed worksheet F [Does not get checked automatically when worksheet F is filled in] |
| 38 | New Jersey taxable Income | Property tax deduction |
| 39 | Tax | New Jersey taxable Income |
| 40 | This line not used on computer generated returns | Tax |
| 41 | Credit for income taxes paid to other jurisdictions | <same> |

No known changes in calculations. (e.g. 19b still not automatically filled in for 1099R using Simplified Method; 37a still carried from Wkt F instead of fed Sch A, line 6; ...)