CBT 100 2014 INSTRUCTIONS



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2014-C - Page 4 ALL CORPORATIONS MUST COMPLETE THIS SCHEDULE AND SUBMIT IT WITH THEIR CBT-100 TAX RETURN 1. Federal Section 199 Domestic Production expensed in arriving at federal taxable income

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7. EXTENSION OF TIME TO FILE RETURN/INSTRUCTIONS FOR FORM CBT-200-T: (a) AUTOMATIC EXTENSION: Where a tentative return, Form CBT-200-T, and tax payment are timely and properly filed, it is the pol-icy of the Division of Taxation to grant an extension of no more than six (6) months for filing the CBT-100.

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CBT 100S Form 2014 S Corporation Business Tax Return

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instructions on page 13. NOTE: The CBT-100-V and the CBT-200-T forms cannot be used by Partnerships to make payments or request extensions for the Partnership Return. The NJ-1065-V and 2014 has been removed. I Schedule J for periods beginning on or after January 1, 2013 and before January 1, 2014 has been http://ebookslibrary.club/download/NEW-JERSEY-2015-CBT-100-www-zillionforms-com.pdf

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Include installment tax payments made electronically with form CBT-150 as well as any payment made on line 19 of the 2016 CBT-100 or line 10 of the 2016 CBT-100S. Include the payment, if any, that was remitted electronically with the tentative return, form CBT-200-T.

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FOR TAXABLE YEARS ENDING ON AND AFTER CBT 100S 020SW01141

2014 - S - Page 5 ALL CORPORATIONS MUST COMPLETE THIS SCHEDULE AND SUBMIT IT WITH THEIR CBT-100S TAX RETURN SCHEDULE A-4 Periods Beginning Prior to January 1, 2014 SUMMARY SCHEDULE (See Instruction 18) Net Operating Loss Deduction and Carryover 1. Form 500, line 6 minus line 8 1. 7.

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