

**NJ-1040X**  
**2012**

STATE OF NEW JERSEY  
**AMENDED**  
INCOME TAX RESIDENT RETURN

**7x** For Tax Year Jan.- Dec. 31, 2012, Or Other Tax Year Beginning \_\_\_\_\_, 2012, Ending \_\_\_\_\_, 20\_\_\_\_

↓ You must enter your social security number below ↓

<b>TAXPAYER IDENTIFICATION AND STATUS</b>	Your Social Security Number	Last Name, First Name and Initial (Joint filers enter first name and initial of each - Enter spouse/CU partner last name ONLY if different)		
	Spouse's/CU Partner's Social Security Number	Home address (Number and Street, including apartment number or rural route)		
	County/Municipality Code	City, Town, Post Office	State	Zip Code

**NJ RESIDENCY STATUS** If you were a New Jersey resident for ONLY part of the taxable year, give the period of New Jersey residency: From \_\_\_\_\_ To \_\_\_\_\_  
MONTH DAY YEAR MONTH DAY YEAR

FILING STATUS		EXEMPTIONS		As Originally Reported	Amended
<b>ON ORIGINAL RETURN</b>	<b>ON AMENDED RETURN</b>	6. Regular	<input checked="" type="checkbox"/> Yourself <input type="checkbox"/> Spouse/CU Partner <input type="checkbox"/> Domestic Partner . . . . .	6.	
1. <input type="checkbox"/>	<input type="checkbox"/> Single	7. Age 65 or Over	<input type="checkbox"/> Yourself <input type="checkbox"/> Spouse/CU Partner . . . . .	7.	
2. <input type="checkbox"/>	<input type="checkbox"/> Married/CU Couple, filing joint return	8. Blind or Disabled	<input type="checkbox"/> Yourself <input type="checkbox"/> Spouse/CU Partner . . . . .	8.	
3. <input type="checkbox"/>	<input type="checkbox"/> Married/CU Partner, filing separate return	9. Number of your qualified dependent children . . . . .		9.	
4. <input type="checkbox"/>	<input type="checkbox"/> Head of household	10. Number of other dependents . . . . .		10.	
5. <input type="checkbox"/>	<input type="checkbox"/> Qualifying widow(er)/Surviving CU Partner	11. Dependents attending colleges (See instr. NJ-1040) . . . . .		11.	
		12. Totals (For Line 12a - Add Lines 6, 7, 8, and 11) . . . . .		12a.	
		(For Line 12b - Add Line 9 and Line 10) . . . . .		12b.	

<b>DEPENDENT INFORMATION</b>	13. Dependent's Last Name, First Name, Middle Initial	Dependent's Social Security Number	Birth Year	Check box if dependent does not have health insurance including NJ FamilyCare/Medicaid, Medicare, private or other (see instructions)
	a _____	_____/_____/_____	_____	<input type="checkbox"/>
	b _____	_____/_____/_____	_____	<input type="checkbox"/>
	c _____	_____/_____/_____	_____	<input type="checkbox"/>
	d _____	_____/_____/_____	_____	<input type="checkbox"/>

**GUBERNATORIAL ELECTIONS FUND** Checking below will not increase your tax or reduce your refund.  
 Check here →  If you did not previously want to have \$1 go to the fund but now want it to do so.  
 Check here →  If joint return and if spouse/CU partner did not previously want to have \$1 go to the fund but now wants it to do so.

<b>SIGN HERE</b>	Under the penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. If prepared by a person other than taxpayer, this declaration is based on all information of which the preparer has any knowledge.		Pay amount on Line 58 in full. Write social security number(s) on check or money order and make payable to: STATE OF NEW JERSEY-TGI <b>Mail your return to:</b> Division of Taxation Revenue Processing Center PO Box 111 Trenton, NJ 08645-0111 <b>If REFUND:</b> Division of Taxation Revenue Processing Center PO Box 555 Trenton, NJ 08647-0555 You may also pay by e-check or credit card.	
	→ _____ Your signature	→ _____ Date		→ _____ Spouse's/CU Partner's signature (If filing jointly, BOTH must sign.)
	If enclosing copy of death certificate for deceased taxpayer, check box (See instructions NJ-1040) <input type="checkbox"/>			I authorize the Division of Taxation to discuss my return and enclosures with my preparer (below) <input type="checkbox"/>
	Paid Preparer's Signature	Federal Identification Number		
	Firm's Name	Federal Employer Identification Number		

Division Use 1 \_\_\_\_\_ 2 \_\_\_\_\_ 3 \_\_\_\_\_ 4 \_\_\_\_\_ 5 \_\_\_\_\_ 6 \_\_\_\_\_ 7 \_\_\_\_\_

## State Income Tax Return Forms

You can prepare and efile this tax form on efile.com as part of your current Federal and/or State Tax Return on from:

**Early January until mid October**

[You can start, prepare, and efile your tax return now](#)

You will just need to answer a few tax questions and the efile.com tax preparation software will select the correct tax forms for you.



### Attention

**If you missed the mid October efile deadline for the current tax year you have the following options to prepare and file your tax return:**

**1. You can download the State Tax form here:**

<http://www.efile.com/support-state-tax-agency-list/>

**2. Work online on your tax return with an efile Tax Professional**

[Start working with a LIVE TaxPRO](#)

**3. Download Federal tax forms by tax year, complete and mail to the IRS**

[Download Federal Tax Forms](#)

### Free Tax Tools, Calculators and Educators

Head of Household Educator:

<http://www.efile.com/claim-head-of-household-single-qualifying-person-requirement-tax-tool/>

Qualifying Child Dependent Educator:

<http://www.efile.com/qualifying-child-test-qualified-dependent-tax-tool/>

Qualifying Relative Educator:

<http://www.efile.com/qualifying-relative-test-dependent-requirement-tax-tool/>

Earned Income Tax Credit Educator:

<http://www.efile.com/what-is-the-earned-income-tax-credit-eitc-eic-eligibility-schedule-calculator/>

Child Tax Credit Educator:

<http://www.efile.com/how-to-qualify-for-child-tax-credit-deduction-requirements-tool/>

**Got Tax Questions? [Contact efile.com!](#)**

Name(s) and Social Security Number

		<b>BOTH COLUMNS MUST BE FULLY COMPLETED</b>			
		<b>As Originally Reported</b>		<b>Amended (See Instructions)</b>	
14.	Wages, salaries, tips, and other employee compensation . . . . .	14.			
15a.	Taxable Interest Income . . . . .	15a.			
15b.	Tax-exempt interest income. DO NOT include on Line 15a . . . . .	15b.			
16.	Dividends . . . . .	16.			
17.	Net profits from business . . . . .	17.			
18.	Net gains or income from disposition of property . . . . .	18.			
19.	Pensions, Annuities, and IRA Withdrawals . . . . .	19.			
20.	Distributive Share of Partnership Income . . . . .	20.			
21.	Net pro rata share of S Corporation Income . . . . .	21.			
22.	Net gain or income from rents, royalties, patents & copyrights . . . . .	22.			
23.	Net Gambling Winnings . . . . .	23.			
24.	Alimony and separate maintenance payments received . . . . .	24.			
25.	Other . . . . .	25.			
26.	Total Income (Add Lines 14, 15a, and 16 through 25) . . . . .	26.			
27a.	Pension Exclusion . . . . .	27a.			
27b.	Other Retirement Income Exclusion . . . . .	27b.			
27c.	Total Exclusion Amount (Add Lines 27a and 27b) . . . . .	27c.			
28.	<b>New Jersey Gross Income</b> (Subtract Line 27c from Line 26) . . . . .	28.			
29.	Exemptions (See instructions) . . . . .	29.			
30.	Medical Expenses (See instructions NJ-1040) . . . . .	30.			
31.	Alimony & separate maintenance payments . . . . .	31.			
32.	Qualified Conservation Contribution . . . . .	32.			
33.	Health Enterprise Zone Deduction . . . . .	33.			
34.	Alternative Business Calculation Adjustment (See Instructions NJ-1040) . . . . .	34.			
35.	Total Exemptions and Deductions (Add Lines 29, 30, 31, 32, 33, and 34) . . . . .	35.			
36.	Taxable Income (Subtract Line 35 from Line 28) . . . . .	36.			
37a.	Total Property Taxes Paid (See instructions NJ-1040) . . . . .	37a.			
37b.	Check box if you were a New Jersey homeowner on October 1, 2012 . . . . .				<input type="checkbox"/>
37c.	Property Tax Deduction (See instructions NJ-1040) . . . . .	37c.			
38.	<b>NEW JERSEY TAXABLE INCOME</b> (Subtract Line 37c from Line 36) . . . . .	38.			
39.	TAX (See instructions) . . . . .	39.			
40.	Credit For Income Taxes Paid To Other Jurisdictions . . . . .	40.			
	Enter other jurisdiction code (See instructions NJ-1040) <input type="text"/>				

	BOTH COLUMNS MUST BE FULLY COMPLETED			
	As Originally Reported		Amended (See Instructions)	
41. Balance of Tax (Subtract Line 40 from Line 39) . . . . .	41.			
42. Sheltered Workshop Tax Credit (See instructions NJ-1040) . . . . .	42.			
43. Balance of Tax After Credit (Subtract Line 42 from Line 41) . . . . .	43.			
44. Use Tax Due on Out-of-State Purchases (See instructions NJ-1040) . . . . .	44.			
45. Penalty for Underpayment of Estimated Tax (See instructions NJ-1040) Check box if Form 2210 is enclosed. <input type="checkbox"/> . . . . .	45.			
46. Total Tax and Penalty (Add Lines 43, 44, and 45) . . . . .	46.			
47. <b>Total New Jersey Income Tax Withheld</b> . . . . .	47.			
48. Property Tax Credit (See instructions NJ-1040) . . . . .	48.			
49. New Jersey Estimated Tax Payments/Credit from 2011 tax return . . . . .	49.			
50. New Jersey Earned Income Tax Credit (See instructions NJ-1040) . . . . .	50.			
51. EXCESS New Jersey UI/WF/SWF Withheld (See instructions NJ-1040) . . . . .	51.			
52. EXCESS New Jersey Disability Insurance Withheld (See instructions NJ-1040) . . . . .	52.			
53. EXCESS New Jersey Family Leave Insurance Withheld (See instructions NJ-1040) . . . . .	53.			
54. Amount Paid with original return, assessments, and/or with request for extension to file . . . . .	54.			
55. Total payments (Add Lines 47 through 54) . . . . .	55.			
56. Refund previously issued from Original Return . . . . .	56.			
57. Net Payments (Subtract Line 56 from Line 55) . . . . .	57.			
58. If payments (Line 57) are LESS THAN tax (Line 46) <b>enter AMOUNT OF TAX YOU OWE.</b> . . . . .	58.			
59. If payments (Line 57) are MORE THAN tax (Line 46) <b>enter OVERPAYMENT</b> . . . . .	59.			
60. Amount of Line 59 to be (A) REFUNDED . . . . .	60A.			
(B) CREDITED to your 2013 tax . . . . .	60B.			

Enter below, name, social security number, and address as shown on original return (if same as indicated on Page 1, write "Same"). If changing from separate to joint return, enter names, social security numbers, and addresses used on original returns. (Note: You cannot change from joint to separate returns after the due date has passed unless you have done so for Federal tax purposes.)

Explanation of Changes to Income, Deductions, and Credits. Enter the line reference for which you are reporting a change and give the reason for each change.

If amending Line 40, complete calculations below:  
 (Income from Other Jurisdictions) \_\_\_\_\_ X \_\_\_\_\_ = \_\_\_\_\_  
 (Income from New Jersey sources) \_\_\_\_\_ (New Jersey Tax Line 39)