

**Schedule NJ-COJ****Credit for Income or Wage  
Taxes Paid to Other Jurisdiction****2022**

|                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                        |                 |    |                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----|-----------------|
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                  | Income properly taxed by <b>both</b> New Jersey and other jurisdiction. (Instructions page 31)<br>Jurisdiction Name: _____<br>Do not combine the same income taxed by more than one jurisdiction.<br>(The amount on line 1 <b>cannot exceed</b> the amount on line 2.) |                 | 1. |                 |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                  | Income subject to tax by New Jersey (From line 29, NJ-1040)                                                                                                                                                                                                            |                 | 2. |                 |
| 3.                                                                                                                                                                                                                                                                                                                                                                                                                  | Maximum allowable credit percentage. Divide line 1 by line 2. (Instructions page 32)                                                                                                                                                                                   |                 | 3. | %               |
| See page 24 to determine if you are eligible for a property tax benefit. <b>If you are not eligible, only complete column B.</b>                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                        |                 |    |                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                        | <b>Column A</b> |    | <b>Column B</b> |
| 4.                                                                                                                                                                                                                                                                                                                                                                                                                  | Taxable Income (From line 39, Form NJ-1040)                                                                                                                                                                                                                            | 4.              |    | 4.              |
| 5.                                                                                                                                                                                                                                                                                                                                                                                                                  | Enter in box 5a the amount from Worksheet H, line 1. (Instructions page 29)<br><br>Property Tax Deduction. Enter the amount from Worksheet H, line 2. (Instructions page 29)                                                                                           | 5a.             |    | 5.              |
| 6.                                                                                                                                                                                                                                                                                                                                                                                                                  | New Jersey Taxable Income (Subtract line 5 from line 4)                                                                                                                                                                                                                | 6.              |    | 6.              |
| 7.                                                                                                                                                                                                                                                                                                                                                                                                                  | Tax on line 6 amount (From Tax Table or Tax Rate Schedules)                                                                                                                                                                                                            | 7.              |    | 7.              |
| 8.                                                                                                                                                                                                                                                                                                                                                                                                                  | Allowable Credit (Multiply line 7 by line 3)                                                                                                                                                                                                                           | 8.              |    | 8.              |
| 9.                                                                                                                                                                                                                                                                                                                                                                                                                  | Credit for Taxes Paid to Other Jurisdiction. Enter in box 9a the income or wage tax paid to other jurisdiction. (Instructions page 34)<br><br><b>Credit Allowed.</b> Enter the lesser of line 8 or box 9a. This amount cannot exceed your New Jersey tax on line 43.   | 9a.             |    | 9.              |
| <p>If you are <b>not eligible</b> for a property tax benefit, enter the amount from line 9, column B on line 44, Form NJ-1040. Make no entry on lines 41 or 56, Form NJ-1040.</p> <p>If you are <b>eligible</b> for a property tax benefit, you must complete Worksheet I on page 33 to determine whether you receive a greater benefit by claiming a Property Tax Deduction or taking the Property Tax Credit.</p> |                                                                                                                                                                                                                                                                        |                 |    |                 |

**Keep a copy of this schedule for your records**

# New Jersey Credit Report

**New Jersey. Division of Banking**

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the 'New Jersey. Division of Banking' text.

## **New Jersey Credit Report:**

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