

New Jersey Business Alternative Income Tax (PTE) Filing Instructions

- 1 Click [HERE](#) to go to the NJ website.
- 2 Enter your EIN and three "000" (without dashes) and your company name then select "Submit".
- 3 Check the box to confirm that you are human.
- 4 Under "Miscellaneous" select "PTE Election Form", ensure the annual report date is for the correct current period end then select "Submit".



The screenshot shows the 'PTE-200-T' filing interface. It includes sections for 'Estimated Payments' with options for 'Schedule Multiple PTE-150 Estimated Payments (E-Check Only)' and 'Single PTE-150 Estimated Payment (Credit Card or E-Check)'. The 'Miscellaneous' section has three radio button options: 'PTE Election Form' (selected), 'PTE Revocation Form (File/View/Modify/Cancel)' (with an information icon), and 'All Other Payments - Deficiencies'. At the bottom, there is a section for 'Annual Return Period Dates' with 'Beginning' and 'Ending' date pickers. The 'Beginning' date is set to Jan 01 2026, and the 'Ending' date is set to Dec 31 2026.

- 5 Complete the "Contact Information" section, select "Entity Type", enter your name and title under the "penalties of perjury" statement, then select "Submit".
- 6 Assuming the election form has been validated and no errors were detected, select "Submit Election Form".
- 7 Print the last screen and save a confirmation copy for your records.

