

Schedule NJK-1
(Form NJ-1065)

State of New Jersey
Partner's Share of Income

2021

For Calendar Year 2021, or Fiscal Year Beginning _____, 2021 and ending _____, 20_____

Part I General Information

| | |
|---|---|
| Partner's SS # or Federal EIN (Do not use EIN of a disregarded entity. See instr.) | Partnership's Federal EIN |
| Partner's Name | Partnership's Name |
| Street Address | Partnership's Street Address |
| City State ZIP Code | City State ZIP Code |
| What type of entity is partner? (see instructions) _____ Code Date partner's interest in partnership began: _____ Month Day Year <input type="checkbox"/> Final NJK-1 <input type="checkbox"/> Hedge Fund <input type="checkbox"/> Amended NJK-1 <input type="checkbox"/> Member of Composite Return <input type="checkbox"/> If the partner is a disregarded entity, check the box and enter the partner's: _____ Federal EIN Name | Enter partner's percentage of: (i) Before Decrease (ii) End of Year or Termination Profit Sharing _____% _____% Loss Sharing _____% _____% Capital Ownership _____% _____% |

Part II Income Information

| Income Classification | A. Total Distribution | NJ-1040 Filers Enter Amounts on Line Shown Below | B. New Jersey Source Amounts | NJ-1040NR Filers |
|--|-----------------------|--|---------------------------------|------------------|
| 1. Partnership Income (Loss) | | | | |
| 2. Net Guaranteed Payments | | | | |
| 3. Partner's 401(k) Contribution | | | | |
| 4. Distributive Share of Partnership Income (loss) (Line 1 plus line 2 minus line 3) | | Line 21 | | Line 23 |
| 5. Pension | | Line 20a | | |
| 6. Net Gain (Loss) From Disposition of Assets as a Result of a Complete Liquidation | | Line 19 | | Line 19 |

Part III Partner's Information

| | | | | |
|--|----|--|--|--|
| | | | | Line 10b, Page 1, CBT-100 Line 8b, Page 1, CBT-100S Line 10, Page 1, CBT-100U Line 8, NJ-CBT-1065 Line 51, NJ-1040NR Line 23, NJ-1080C Line 34a, NJ-1041 |
| 1. Nonresident Partner's Share of NJ Tax..... | 1. | | | |
| 2. Partner's HEZ Deduction | 2. | | | |
| 3. Partner's Sheltered Workshop Tax Credit | 3. | | | |

Part IV Supplemental Information (Attach Schedule)