

**SCHEDULE  
NJK-1**  
(Form NJ-1065)

STATE OF NEW JERSEY

**PARTNER'S SHARE OF INCOME**

**2016**

For Calendar Year 2016, or Fiscal Year Beginning \_\_\_\_\_, 2016 and ending \_\_\_\_\_, 20\_\_\_\_\_

<b>PART I General Information</b>	
Partner's SS # or Federal EIN	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	Enter Partner's percentage of: (i) Before Decrease or Termination (ii) End of Year
Date Partner's Interest in Partnership began: _____ Month Day Year	Profit Sharing _____% _____%
<input type="checkbox"/> Final NJK-1 <input type="checkbox"/> Hedge Fund	Loss Sharing _____% _____%
<input type="checkbox"/> Amended NJK-1 <input type="checkbox"/> Member of Composite Return	Capital Ownership _____% _____%

<b>PART II Income Information</b>				
Income Classifications	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 20, Page 2		Line 22, Page 1
5. Pension		Line 19, Page 2		
6. Net Gain (loss) from Disposition of Assets as a Result of a Complete Liquidation		Line 18, Page 2		Line 18, Page 1

<b>PART III Partner's Information</b>		
1. Nonresident Partner's Share of NJ Tax .....	1.	Line 19a, Page 1 CBT-100 Line 10a, Page 1 CBT-100S Line 7, NJ-CBT-1065 Line 47, NJ-1040NR Line 23, NJ-1080C Line 32a, NJ-1041
2. Partner's HEZ Deduction .....	2.	
3. Partner's Sheltered Workshop Tax Credit .....	3.	

<b>PART IV Supplemental Information (Attach Schedule)</b>