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

☐ Final NJK-1 ☐ Hedge Fund

☐ Amended NJK-1 ☐ Member of Composite Return

☐ 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 or Termination	(ii) End of Year
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		Line19

Part III Partner's Information

1. Nonresident Partner's Share of NJ Tax	1.		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
2. Partner's HEZ Deduction	2.		
3. Partner's Sheltered Workshop Tax Credit	3.		

Part IV Supplemental Information (Attach Schedule)

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