

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

State of New Jersey  
**Partner's Share of Income**

**2025**

For Calendar Year 2025, or Fiscal Year Beginning \_\_\_\_\_, 2025 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) _____<br>Code                                                                        | Enter partner's percentage of:<br>(i) Before Decrease or Termination (ii) End of Year |
| Date partner's interest in partnership began: _____<br>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 _____% _____%                                                       |
| <input type="checkbox"/> If the partner is a disregarded entity, check the box and enter the partner's:<br>_____ Federal EIN _____ Name |                                                                                       |

**Part II Income Information**

| Income Classification                                                                      | A. Total Distribution | NJ-1040 Filers<br>Enter Amounts on Line<br>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<br>Income (loss) (Line 1 plus line 2<br>minus line 3) |                       | Line 21                                                |                              | Line 23          |
| 5. Pension                                                                                 |                       | Line 20a                                               |                              |                  |
| 6. Net Gain (Loss) From Disposition of<br>Assets as a Result of a Complete<br>Liquidation  |                       | Line 19                                                |                              | Line 19          |

**Part III Partner's Information**

|                                                                |    |                                                                                                                                                                                |
|----------------------------------------------------------------|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Nonresident Partner's Share of NJ Tax.....                  | 1. | Line 10b, Page 1, CBT-100<br>Line 8b, Page 1, CBT-100S<br>Line 10, Page 1, CBT-100U<br>Schedule T, NJ-CBT-1065<br>Line 52, NJ-1040NR<br>Line 23, NJ-1080C<br>Line 35a, NJ-1041 |
| 2. Partner's HEZ Deduction .....                               | 2. |                                                                                                                                                                                |
| 3. Partner's Sheltered Workshop Tax Credit .....               | 3. |                                                                                                                                                                                |
| 4. Share of Pass-Through Business Alternative Income Tax ..... | 4. |                                                                                                                                                                                |

**Part IV Supplemental Information (Attach Schedule)**