Partnership name as shown on Form NJ-1065	Federal EIN

SCHEDULE A Reconciliation of Ordinary Income

This schedule must be completed to reconcile the difference, if any,
between Line 1, Schedule K of Federal Form 1065, and Line 1, New Jersey Form NJ-1065

Income Items		**Column A** As Reported on Federal Schedule K	**Column B** Portion Earned in Ordinary Course of Business	**Column C** Remaining Amount (A minus B)	**Column D** See Specific Instructions for:
Line		Amount	Amount	Amount	
1	Ordinary Income (loss)				
2	Interest Income				See Instructions for Lines 11a and 11b, Form NJ-1065
3	Dividend Income				See Instructions for Line 12, Form NJ-1065
4	Royalty Income				See Instructions for Line 15, Form NJ-1065
5	Net short-term capital gain (loss)				See Instructions for Lines 16a, 16b, 17a and 17b, Form NJ-1065
6	Net long-term capital gain (loss)				
7	Other portfolio income (loss)				See Instructions for Lines 7 and 8, Column D, Schedule A
8	Other Income (loss)				
9	Federal Tax - exempt interest income				See Instructions for Lines 16a and 16b, Form NJ-1065
10	New Jersey net ordinary income (loss) Total Lines 1 - 9 of Column B			Enter on Line 1 Form NJ-1065 ←	

PART II Explanation for use of Schedule A