## SCHEDULE NJK-1 (Form NJ-1065) 2016

## STATE OF NEW JERSEY

## PARTNER'S SHARE OF INCOME

PART I **General Information** 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 State Zip Code Enter Partner's percentage of: What type of entity is partner? (see instructions)\_\_\_\_ (i) Before Decrease (ii) End of Year or Termination Date Partner's Interest in Partnership began: \_\_\_\_ Profit Sharing % Month ☐ Final NJK-1 Loss Sharing ☐ Hedge Fund ☐ Amended NJK-1 ☐ Member of Composite Return Capital Ownership **PART II Income Information** NJ-1040 Filers **B.** New Jersey Source **Income Classifications** A. Total Distribution **Enter Amounts on** NJ-1040NR Filers **Amounts Line Shown Below** 1. Partnership Income (loss) 2. Net Guaranteed Payments 3. Partner's 401(k) Contribution 4. Distributive Share of Partnership Line 20, Page 2 Income (loss) Line 22, Page 1 (Line 1 plus Line 2 minus Line 3) 5. Pension Line 19, Page 2 6. Net Gain (loss) from Disposition of Assets as a Result of a Line 18, Page 2 Line 18, Page 1 Complete Liquidation PART III Partner's Information Line 19a, Page 1 CBT-100 Line 10a, Page 1 CBT-100S Line 7, NJ-CBT-1065 1. Nonresident Partner's Share of NJ Tax ..... Line 47, NJ-1040NR Line 23, NJ-1080C Line 32a, NJ-1041 2. 3. Partner's Sheltered Workshop Tax Credit ..... PART IV **Supplemental Information** (Attach Schedule)