

Schedule NJK-1
(Form NJ-1065)

State of New Jersey
Partner's Share of Income

2024

For Calendar Year 2024, or Fiscal Year Beginning _____, 2024 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 <input type="checkbox"/> Final NJK-1 <input type="checkbox"/> Hedge Fund <input type="checkbox"/> Amended NJK-1 <input type="checkbox"/> Member of Composite Return <input type="checkbox"/> 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		Line 19

Part III Partner's Information		
		Line 10b, Page 1, CBT-100 Line 8b, Page 1, CBT-100S Line 10, Page 1, CBT-100U Schedule T, NJ-CBT-1065 Line 52, NJ-1040NR Line 23, NJ-1080C Line 35a, NJ-1041
1. Nonresident Partner's Share of NJ Tax.....	1.	
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)