

Partnership name as shown on Form NJ-1065	Federal EIN
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Schedule A Tiered Partnerships
 Complete this schedule before completing Form NJ-1065 (or Schedule O, if applicable).

Part I Partnership Income	Column A	Column B	Column C
	Amounts Reported by This Partnership on Federal Schedule K	Portion of Amount in Column A Earned by Nonunitary Partnerships	Amount Earned by This Partnership and Unitary Partnerships (A minus B)
1. Ordinary income (loss) from trade or business activities	1.		
2. Net income (loss) from rental real estate activities	2.		
3. Net income (loss) from other rental activities	3.		
4. Guaranteed payments to partners	4.		
5. Interest Income	5.		
6. Dividend Income	6.		
7. Royalty Income	7.		
8. Net gain (loss) from disposition of property	8.		
9. Net IRC section 1231 gain (loss)	9.		
10. Other income (loss)	10.		
11. Tax-exempt interest income	11.		
12. Totals	12.		

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Part II Partnership Information (Attach copies of all Schedule NJK-1(s) and PTE-K-1(s) Received)

1.	A NJK-1	B Name of Partnership, LLC, or Other Entity	C Federal EIN	D Date and State where Organized	E Percentage of Ownership	F Type of Ownership		G Tax Accounting Method		H New Jersey Nexus		I Nonresident Partner's Share of NJ Tax	J Share of Pass-Through Business Alternative Income Tax
						Limited Partner	General Partner	Flow Through	Separate Accounting	Yes	No		
A.	<input type="checkbox"/>												
B.	<input type="checkbox"/>												
C.	<input type="checkbox"/>												
D.	<input type="checkbox"/>												
E.	<input type="checkbox"/>												

2. Total Tax From Tiered Partnerships

3. Check the appropriate box to indicate how the amount on line 2, column J will be applied. Check only one box.

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|---|--|
| <input type="checkbox"/> Allocated to the partners (Form NJ-1065, Partners Directory) | <input type="checkbox"/> Nonresident Partners Tax (Form NJ-CBT-1065) |
| <input type="checkbox"/> Partnership Filing Fee (Form NJ-1065) | <input type="checkbox"/> Pass-Through Business Alternative Income Tax (Form PTE-100) |

*Taxpayers using a separate accounting method must complete Part III.

Part III Separate Accounting of Nonunitary Partnership Income

1.	A NJK-1	B Name of Partnership, LLC, or Other Entity	C Nonunitary Partnership's Federal EIN	D Distributive Share of Income/Loss from Nonunitary Partnership	E Taxpayer's Share of Income Allocated to New Jersey
A.	<input type="checkbox"/>				
B.	<input type="checkbox"/>				
C.	<input type="checkbox"/>				
2.	Total column D. Enter amount here and on NJ-1065, line 18 and line 21, column A				
3.	Total column E. Enter amount here and on NJ-1065, line 21, column B				

If additional space is needed, include a rider.