## PARTNER'S SHARE OF INCOME

For Calendar Year 2000, or Fiscal Year Beginning $\qquad$ , 2000 and ending $\qquad$ , 20 $\qquad$

PART I
General Information


## PART II Income Information

| Income Classifications | 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 20, Page 1 |  | Line 42, Part I, Page 2 |
| 5. Pension |  | Line 19a, Page 1 |  |  |
| 6. Child Care Deduction |  | Refer to NJ-1040 Instructions |  | Refer to NJ-1040NR Instructions |

## SCHEDULE A TIERED PARTNERSHIPS

(Complete this schedule before completing Form NJ-1065)

| PART I PARTNERSHIP INCOME |  | Column A <br> Amounts Reported by <br> this Partnership on <br> Federal Schedule K | Column B <br> Portion of Amount in <br> Column A Earned by <br> Other Partnerships | Column C <br> Amount Earned by <br> this Partnership <br> (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 | Interest Income | 4 |  |  |
| 5 | Dividend Income |  |  |  |
| 6 | Royalty Income |  |  |  |
| 7 | Net gain (loss) from disposition of property | 6 |  |  |
| 8 | Guaranteed payments to partners | 7 |  |  |
| 9 | Net IRC section 1231 gain (loss) | 8 |  |  |
| 10 | Other income (loss) |  |  |  |
| 11 | Tax exempt interest income |  |  |  |

Use the amounts reported in Column C to complete Lines 1 through 11 on Form NJ-1065
Lines 1-11
Column A: Follow the instructions for lines 1 through 11 of the NJ-1065 found on page 4.
Column B: Enter the portion of each amount reported in Column A that was derived from other partnerships. For each line, this will be the sum of the amounts reported for the corresponding category on the Federal Schedule K-1(s) furnished to your partnership by each subsidiary partnership in which it is a member.
Column C: For each line 1 through 11, subtract the amount reported in Column B from the amount reported in column A. Enter the difference in Column C of that line and on the corresponding line on the front of Form NJ-1065. Follow the instructions for lines 1 through 11 of the NJ-1065.

| PART II |  | SUMMARY OF SCHEDULE NJK-1(S) RECEIVED FROM OTHER PARTNERSHIPS <br> (Attach copies of all Schedule NJK-1(s) Received) |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Partnership Name |  |  | Federal EIN | New Jersey Distributive Share of Partnership Income |  |
| 12 |  |  |  | Column A Amount from All Sources | Column B Amount from New Jersey Sources |
| A |  |  |  |  |  |  |  |
| B |  |  |  |  |  |  |
| C |  |  |  |  |  |  |
| D |  |  |  |  |  |  |
| E |  |  |  |  |  |  |
|  | 13 | Tota | al Income (Loss) from Tiered Partnerships: | 13 |  |  |

Line 12: List the Name, Federal EIN and Distributive Share of Partnership Income or Loss reported on Line 4, Columns A and B of each Schedule NJK-1 this partnership received from another partnership.
Line 13: Add the amounts(s) on Line 12, Columns A and B and enter the result on Line 13, Columns A and B and in the corresponding columns of Line 20 on the front of Form NJ-1065

