

**DELAWARE  
DE 300  
SCHEDULE K-1**

**Tax Year**

**PARTNER'S SHARE OF INCOME**

Fiscal year

beginning \_\_\_\_\_, \_\_\_\_\_, and ending \_\_\_\_\_, \_\_\_\_\_

Partner's Identifying Number ▶ _____ Partner's Name, Address and Zip Code: _____	Partnership's Identifying Number ▶ _____ Partnership's Name, Address and Zip Code: _____
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Partner's Type of Entity (See Instructions)	<input type="checkbox"/> Resident  <input type="checkbox"/> Non-Resident	Partner's Share of Profit, Loss and Capital at Tax Year End: Profit: _____ % Loss: _____ % Capital: _____ %
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Allocable Share of Income	Column A Federal 1065, Schedule K-1 Amount	Column B Portion of Items Derived from Sources in Delaware
1. Ordinary Income (Loss) from Trade or Business Activities.....		
2. Net Income (Loss) from Rental Real Estate Activities.....		
3. Net Income (Loss) from Other Rental Activities.....		
4. Interest.....		
5. Dividends.....		
6. Royalties.....		
7. Net Short-term Capital Gain (Loss).....		
8. Net Long-term Capital Gain (Loss).....		
9. Other Portfolio Income (Loss).....		
10. Net Gain (Loss) under 1231 (other than Due to Casualty and Theft).....		
11. Other Income (Loss).....		
12. Total Income (Combine Line 1 to Line 11).....		
13. Guaranteed Payment to Partner		

Allocable Share of Deductions	Column A Federal 1065 Schedule K-1 Amount	Column B Portion of Items Derived from Sources in Delaware
14. Charitable Contributions.....		
15. Section 179 Expense Deductions.....		
16. Expenses from Other Portfolio Income.....		
17. Other Deduction/Credits (Attach Schedule).....		