



DF30015019999

DO NOT WRITE OR STAPLE IN THIS AREA

FISCAL YEAR MM/DD/YY To MM/DD/YY

REV CODE 006

BUSINESS NAME

Schott Property Limited Partnership

ADDRESS

5 Chestfield Road

CITY

Malvern

STATE

PA

ZIP CODE

19355

EMPLOYER IDENTIFICATION NUMBER

9 8 7 6 5 4 3 2 1

NATURE OF BUSINESS (SEE INSTRUCTIONS)

5 3 1 1 2 0

A. CHECK APPLICABLE BOX: ☐ AMENDED RETURN ☐ PARTNERSHIP DISSOLVED OR INACTIVE ☐ CHANGE OF ADDRESSIF THE PARTNERSHIP ADDRESS HAS CHANGED, WHICH ADDRESS IS AFFECTED? ☐ LOCATION ☐ MAILING ☐ BILLINGB. DID THE PARTNERSHIP HAVE INCOME DERIVED FROM OR CONNECTED WITH SOURCES IN DELAWARE? ☒ YES ☐ NODID THE PARTNERSHIP HAVE DELAWARE RESIDENT PARTNERS? ☐ YES ☒ NO HOW MANY? \_\_\_\_\_

C. TOTAL NUMBER OF PARTNERS: 67

D. YEAR PARTNERSHIP FORMED: 1994

ATTACH COMPLETED COPY OF U.S. PARTNERSHIP RETURN OF INCOME FORM 1065 AND ALL SCHEDULES.

## SCHEDULE 1 - PARTNERSHIP SHARE OF INCOME AND DEDUCTIONS WITHIN AND WITHOUT DELAWARE

## INCOME:

1. Ordinary income (loss) from Federal Form 1065, Schedule K, Line 1.....	1	-8245269	00	1
2. Apportionment percentage from Delaware Form 300, Schedule 2, Line 16.....	2	0.2421	%	2
3. Ordinary income apportioned to Delaware. Multiply Line 1 times Line 2.....	3	-19962	00	3
4. Enter in Column A the amount from Line 1.....	4	-8245269	00	4
Enter in Column B the amount from Line 3.....				
5. Net income (loss) from rental real estate activities, Federal Form 1065, Schedule K, Line 2.....	5	132695421	00	5
6. Net income (loss) from other rental activities, Federal Form 1065, Schedule K, Line 3c.....	6		00	6
7. Guaranteed payments from Federal Form 1065, Schedule K, Line 4.....	7		00	7
8. Interest income from Federal Form 1065, Schedule K, Line 5.....	8	36644816	00	8
9. Dividend income from Federal Form 1065, Schedule K, Line 6(a).....	9	11684250	00	9
10. Royalty income from Federal Form 1065, Schedule K, Line 7.....	10		00	10
11. Net short term capital gain (loss) from Federal Form 1065, Schedule K, Line 8.....	11	-10683	00	11
12a. Net long term capital gain (loss) from Federal Form 1065, Schedule K, Line 9(a).....	12a	-15365831	00	12a
b. Collectible gain (loss) - Fed Form 1065, Sch. K, Line 9b	12b		00	12b
c. Unrecaptured Section 1250 gain - Fed Form 1065, Sch. K, Line 9c	12c		00	12c
13. Net gain (loss) under Section 1231 from Federal Form 1065, Schedule K, Line 10.....	13	69759763	00	13
14. Other income (loss) (Attach schedule) from Federal Form 1065, Schedule K, Line 11.....	14	12464614	00	14
15. Total Income (Combine Lines 4 through 12a, Line 13, and Line 14).....	15	239627081	00	15

## DEDUCTIONS:

16. Charitable contributions from Federal Form 1065, Schedule K, Line 13(a).....	16	338548	00	16
17. Section 179 expense deduction from Federal Form 1065, Schedule K, Line 12.....	17		00	17
18. Expenses related to portfolio income (loss) from Federal Form 1065, Schedule K, Line 13(b) and 13(c).....	18		00	18
19. Other deductions from Federal Form 1065, Schedule K, Line 13(d).....	19		00	19

**SCHEDULE 2 - APPORTIONMENT PERCENTAGE.** COMPLETE ONLY IF PARTNERSHIP HAS INCOME DERIVED FROM OR CONNECTED WITH SOURCES IN DELAWARE AND AT LEAST ONE OTHER STATE, AND IF IT HAS ONE OR MORE PARTNERS WHO ARE NOT RESIDENTS IN DELAWARE.

## SECTION A - GROSS REAL AND TANGIBLE PERSONAL PROPERTY

	COLUMN A Delaware Sourced		COLUMN B Total Sourced (All Sources)		
	Beginning of Year	End of Year	Beginning of Year	End of Year	
1. Total real and tangible property owned.....	15041868	15706729	7587206084	7371261600	1
2. Real tangible property rented (eight times annual rent paid).....			2956616	2956616	2
3. Total (Combine Lines 1 and 2).....	15041868	15706729	7590162700	7374218216	3
4. Less: value at original cost of real and tangible property (see instructions).....					4
5. Net Values (Subtract Line 4 from Line 3).....	15041868	15706729	7590162700	7374218216	5
6. Total (Combine Line 5 Beginning and End of Year Totals).....	30748597		14964380916		6
7. Average values. (Divide Line 6 by 2).....	15374299		7482190458		7

## SECTION B - WAGES, SALARIES, AND OTHER COMPENSATION PAID OR ACCRUED TO EMPLOYEES

8. Wages, salaries and other compensation of all employees..... 8

## SECTION C - GROSS RECEIPTS SUBJECT TO APPORTIONMENT

9. Gross receipts from sales of tangible personal property.....		9
10. Gross income from other sources (see attachment).....	2647834	950179593 10
11. Total.....	2647834	950179593 11

## SECTION D - DETERMINATION OF APPORTIONMENT PERCENTAGES

12a. Enter amount from Column A, Line 7.....	15374299	=	0.2055 %	12c
12b. Enter amount from Column B, Line 7.....	7482190458			
13a. Enter amount from Column A, Line 8.....	0	=	%	13c
13b. Enter amount from Column B, Line 8.....	0			
14a. Enter amount from Column A, Line 11.....	2647834	=	0.2787 %	14c
14b. Enter amount from Column B, Line 11.....	950179593			
15. Total (Combine Apportionment Percentages on Lines 12c, 13c and 14c).....			0.244842	15
16. Apportionment percentage (see specific instructions).....			%	16

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS RETURN, INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT, AND COMPLETE. IF PREPARED BY A PERSON OTHER THAN TAXPAYER, THIS DECLARATION IS BASED ON ALL INFORMATION OF WHICH HE/SHE HAS ANY KNOWLEDGE.

SIGNATURE OF PARTNER

DATE

TELEPHONE NUMBER

EMAIL ADDRESS

SIGNATURE OF PREPARER

PREPARER'S EIN OR SSN

PREPARER'S PHONE

DATE

STREET ADDRESS OF PREPARER

CITY

STATE

ZIP

MAIL TO: DIVISION OF REVENUE, P.O. BOX 8703, WILMINGTON, DELAWARE 19899-8703



or Fiscal Year beginning MM/DD/YY and ending MM/DD/YY

Partner's Identifying Number ▶ 789-45-1234



EIN



SSN

Partnership's Identifying Number ▶ 987654321

Partner's Business Name

Partner's Address

789 AVON AVENUE

City

State

Zip-Code

TAMPA

FL

33617

Country

USA

Attention

- OR -

Partner's First Name

JUAN

Partner's Last Name

PEDRO

Partner's Type of Entity (See Instructions)

Code	Description
0 1	INDIVIDUAL



Resident



Non-Resident

Partner's Share of Profit, Loss and Capital:

	Beginning		Ending
Profit:	0.043916	%	Profit: 0.038674 %
Loss:	0.043916	%	Loss: 0.038674 %
Capital:	0.043916	%	Capital: 0.038674 %

Allocable Share of Income	Column A Federal 1065, Schedule K-1 Amount	Column B Portion of Items Derived from Sources in DE
1. Ordinary Income (Loss) from Trade or Business Activities...	-3190	-8
2. Net Income (Loss) from Rental Real Estate Activities.....	51319	124
3. Net Income (Loss) from Other Rental Activities.....		
4. Guaranteed Payment to Partner.....		
5. Interest.....	14172	34
6. Dividends.....	4519	11
7. Royalties.....		
8. Net Short-term Capital Gain (Loss).....	-4	
9. Net Long-term Capital Gain (Loss).....	-5974	-14
10. Net Gain (Loss) under 1231 (other than Due to Casualty and Theft).....	26978	66
11. Other Income (Loss).....	4821	12
12. Total Income (Combine Line 1 to Line 11).....	92641	225
Allocable Share of Deductions	Column A Federal 1065, Schedule K-1 Amount	Column B Portion of Items Derived from Sources in DE
13. Charitable Contributions.....	131	
14. Section 179 Expense Deductions.....		
15. Expenses from Portfolio Income.....		
16. Other Deduction/Credits (Attach Schedule).....		



or Fiscal Year beginning MM/DD/YY and ending MM/DD/YYPartner's Identifying Number ▶ 007-11-1111

EIN



SSN

Partnership's Identifying Number ▶

987654321

Partner's Business Name

Partner's Address

258 DOG RUN ROAD

City

State

Zip-Code

RUXTONMD21204

Country

USA

Attention

- OR -

Partner's First Name

LOUIS

Partner's Last Name

KENT

Partner's Type of Entity (See Instructions)

Code	Description
0 1	INDIVIDUAL



Resident



Non-Resident

Partner's Share of Profit, Loss and Capital:

	Beginning		Ending
Profit:	0.086269	%	Profit: 0.075971
Loss:	0.086269	%	Loss: 0.075971
Capital:	0.086269	%	Capital: 0.075971

Allocable Share of Income	Column A Federal 1065, Schedule K-1 Amount	Column B Portion of Items Derived from Sources in DE
1. Ordinary Income (Loss) from Trade or Business Activities...	-6266	-15
2. Net Income (Loss) from Rental Real Estate Activities.....	100810	247
3. Net Income (Loss) from Other Rental Activities.....		
4. Guaranteed Payment to Partner.....		
5. Interest.....	27840	67
6. Dividends.....	8877	21
7. Royalties.....		
8. Net Short-term Capital Gain (Loss).....	-8	
9. Net Long-term Capital Gain (Loss).....	-11735	-28
10. Net Gain (Loss) under 1231 (other than Due to Casualty and Theft).....	52997	128
11. Other Income (Loss).....	9470	23
12. Total Income (Combine Line 1 to Line 11).....	181985	443
Allocable Share of Deductions	Column A Federal 1065, Schedule K-1 Amount	Column B Portion of Items Derived from Sources in DE
13. Charitable Contributions.....	257	1
14. Section 179 Expense Deductions.....		
15. Expenses from Portfolio Income.....		
16. Other Deduction/Credits (Attach Schedule).....		



or Fiscal Year beginning MM/DD/YY and ending MM/DD/YY

Partner's Identifying Number ▶ 444-66-8800



EIN



SSN

Partnership's Identifying Number ▶ 987654321

Partner's Business Name

Partner's Address

999 BID TREE FARM

City

State

Zip-Code

ST. DAVIDS

PA

19087

Country

USA

Attention

- OR -

Partner's First Name

ROBERT

Partner's Last Name

ALVIN

Partner's Type of Entity (See Instructions)

Code	Description
0 1	INDIVIDUAL



Resident



Non-Resident

Partner's Share of Profit, Loss and Capital:

	Beginning		Ending
Profit:	0.195231	%	Profit: 0.171926
Loss:	0.195231	%	Loss: 0.171926
Capital:	0.195231	%	Capital: 0.171926

Allocable Share of Income	Column A Federal 1065, Schedule K-1 Amount	Column B Portion of Items Derived from Sources in DE
1. Ordinary Income (Loss) from Trade or Business Activities...	-14181	-34
2. Net Income (Loss) from Rental Real Estate Activities.....	228138	559
3. Net Income (Loss) from Other Rental Activities.....		
4. Guaranteed Payment to Partner.....		
5. Interest.....	63002	153
6. Dividends.....	20088	49
7. Royalties.....		
8. Net Short-term Capital Gain (Loss).....	-18	
9. Net Long-term Capital Gain (Loss).....	-26558	-64
10. Net Gain (Loss) under 1231 (other than Due to Casualty and Theft).....	119935	290
11. Other Income (Loss).....	21430	52
12. Total Income (Combine Line 1 to Line 11).....	411836	1005
Allocable Share of Deductions	Column A Federal 1065, Schedule K-1 Amount	Column B Portion of Items Derived from Sources in DE
13. Charitable Contributions.....	582	1
14. Section 179 Expense Deductions.....		
15. Expenses from Portfolio Income.....		
16. Other Deduction/Credits (Attach Schedule).....		

