

or Fiscal Year beginning and ending

Partner's Identifying Number ▶ EIN SSN Partnership's Identifying Number ▶

Partner's Business Name Partner's Address

-OR-

Partner's First Name Country

Partner's Last Name Attention

Partner's Type of Entity (see instructions)
Code Description

Partner's Share of Profit, Loss and Capital:
Beginning Ending

Resident	Profit:	%	Profit:	%
	Loss:	%	Loss:	%
Non-Resident	Capital:	%	Capital:	%

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 of Business Activities..
2. Net Income (Loss) from Rental Real Estate Activities.....
3. Net Income (Loss) from Other Rental Activities.....
4. Guaranteed Payment to Partner.....
5. Interest
6. Dividends.....
7. Royalties.....
8. Net Short-term Capital Gain (Loss).....
9. Net Long-term Capital Gain (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).....

Allocable Share of Deductions

Column A
Federal 1065, Schedule K-1 Amount

Column B
Portion of Items Derived from Sources in DE

13. Charitable Contribution.....
14. Section 179 Expense Deductions.....
15. Expenses from Investment Income
16. Other Deductions/Credits (Attach Schedule).....

