



# DELAWARE 2023

DIVISION OF REVENUE FORM PRT-PSI



## SCHEDULE K-1 PARTNER'S SHARE OF INCOME FORMERLY 300 K-1

For Fiscal Year beginning  and ending

✓ Check Applicable Box:

EIN  SSN

Partner's Taxpayer ID

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

Partnership's Taxpayer ID

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

Partner's Business Name

Partner's Street Address

- OR -

Partner's First Name

Partner's Last Name

City State Zip Code

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

Country

Attention

Partner's Type of Entity (See instructions)

| Code | Description |
|------|-------------|
|      |             |

✓ Check Applicable Box:

Resident

Non-Resident

Partner's Share of Profit, Loss, and Capital

|         | Beginning | Ending |
|---------|-----------|--------|
| Profit  | %         | %      |
| Loss    | %         | %      |
| Capital | %         | %      |

### ALLOCABLE SHARE OF INCOME

|     |                                                                           |  |
|-----|---------------------------------------------------------------------------|--|
| 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 SECTION 1231 (other than due to Casualty and Theft) |  |
| 11. | OTHER INCOME (LOSS)                                                       |  |
| 12. | TOTAL INCOME - Add Line 1 through Line 11                                 |  |

|     | COLUMN A<br>Federal 1065<br>Schedule K-1 Amount | COLUMN B<br>Portion of Items Derived<br>from Sources in DE |
|-----|-------------------------------------------------|------------------------------------------------------------|
| 1.  | \$.00                                           | \$.00                                                      |
| 2.  | \$.00                                           | \$.00                                                      |
| 3.  | \$.00                                           | \$.00                                                      |
| 4.  | \$.00                                           | \$.00                                                      |
| 5.  | \$.00                                           | \$.00                                                      |
| 6.  | \$.00                                           | \$.00                                                      |
| 7.  | \$.00                                           | \$.00                                                      |
| 8.  | \$.00                                           | \$.00                                                      |
| 9.  | \$.00                                           | \$.00                                                      |
| 10. | \$.00                                           | \$.00                                                      |
| 11. | \$.00                                           | \$.00                                                      |
| 12. | \$.00                                           | \$.00                                                      |

### ALLOCABLE SHARE OF DEDUCTIONS

|     |                                            |  |
|-----|--------------------------------------------|--|
| 13. | CHARITABLE CONTRIBUTION                    |  |
| 14. | SECTION 179 EXPENSE DEDUCTIONS             |  |
| 15. | EXPENSES FROM INVESTMENT INCOME            |  |
| 16. | OTHER DEDUCTIONS/CREDITS (Attach Schedule) |  |

|     | COLUMN A<br>Federal 1065<br>Schedule K-1 Amount | COLUMN B<br>Portion of Items Derived<br>from Sources in DE |
|-----|-------------------------------------------------|------------------------------------------------------------|
| 13. | \$.00                                           | \$.00                                                      |
| 14. | \$.00                                           | \$.00                                                      |
| 15. | \$.00                                           | \$.00                                                      |
| 16. | \$.00                                           | \$.00                                                      |