

## DELAWARE 2023 DIVISION OF REVENUE PRT-RTN



## PARTNERSHIP RETURN FORMERLY 300

		For Fiscal Year begin	nning		and ending											
Leg	gal Partnership Name						Ta	kpayer II	)							
								(payer ii	_							
Str	eet Address															
Cit	у		State	Zip Code				Nature	of Bus	iness (Se	e instru	uctions)				
A.	✓ Check Applicable Box(es):	Amended Re			ssolved or Inacti			Cha	nge of	Addres						
	11		If addres	s changed, check	applicable box(e	es):		Loca	ition		Ma	iling		E	Billing	l
																1
	DID THE PARTNERSHIP HAVE IN				DURCES IN DELA	WAF	RE?				_	'es			No	
В.	DID THE PARTNERSHIP HAVE D		PARTNERS	?							Y	'es			No	l
	NUMBER OF DELAWARE RESID	ENT PARTNERS														
•	TOTAL NUMBER OF RAPTMERS															1
С.	TOTAL NUMBER OF PARTNERS															ł
D.	YEAR PARTNERSHIP FORMED															
cc	HEDULE 1 - PARTNERSHIP SHAR	E OF INCOME AND D	SEDUCTION	IC WITHIN AND V	MITHOUT DELAY	MAD	-									
				NO WITHIN AND V	WITHOUT DELAY	WAK	-		1.	ė					00	ł
1. 2.	ORDINARY INCOME (LOSS) (Fed APPORTIONMENT PERCENTAG			16)					2.	٦					.00	ł
3.	ORDINARY INCOME APPORTIO								3.	ċ					.00	ł
									<b></b>	12					.00	
				ine i by Line 2						-						J
				ine i by Line 2				COL		Α		c	OLU	MN B		
				ine i by Line 2					UMN	A				MN B		
				·	ine 3	4.	Ś				0 \$			MN B elawa	re	
4.	ENTER in Column A the Amoun	t from Line 1 and in C	Column B th	ne Amount from L		4. 5.	\$		UMN		0 \$					
4.		t from Line 1 and in C NTAL REAL ESTATE AC	Column B th	ne Amount from L	lule K, Line 2)	•	\$ \$ \$		UMN	.0	0 \$				re .00	
4. 5.	ENTER in Column A the Amoun	t from Line 1 and in C NTAL REAL ESTATE AC HER RENTAL ACTIVITI	Column B th CTIVITIES, (F IES, (Federal F	ne Amount from L	lule K, Line 2)	5.	\$ \$ \$		UMN	.0 .0	0 \$				.00 .00	
4. 5. 6.	ENTER in Column A the Amoun NET INCOME (LOSS) FROM REN NET INCOME (LOSS) FROM OTH	t from Line 1 and in C NTAL REAL ESTATE AC HER RENTAL ACTIVITI ral Form 1065, Schedule K, Line	Column B th CTIVITIES, (F IES, (Federal F	ne Amount from L	lule K, Line 2)	5. 6.	\$ \$ \$ \$		UMN	.0 .0 .0	0 \$				.00 .00 .00	
4. 5. 6. 7.	ENTER in Column A the Amoun NET INCOME (LOSS) FROM REN NET INCOME (LOSS) FROM OTH GUARANTEED PAYMENTS (Feder	t from Line 1 and in C NTAL REAL ESTATE AC HER RENTAL ACTIVITI Tal Form 1065, Schedule K, Line 165, Schedule K, Line 5)	Column B th CTIVITIES, (F IES, (Federal F	ne Amount from L	lule K, Line 2)	5. 6. 7.	\$ \$ \$ \$ \$		UMN	0. 0. 0.	0 \$ 0 \$ 0 \$ 0 \$				.00 .00 .00	
4. 5. 6. 7. 8.	ENTER in Column A the Amoun NET INCOME (LOSS) FROM REN NET INCOME (LOSS) FROM OTH GUARANTEED PAYMENTS (Feder INTEREST INCOME (Federal Form 10	t from Line 1 and in C NTAL REAL ESTATE AC HER RENTAL ACTIVITI al Form 1065, Schedule K, Line 165, Schedule K, Line 5) 065, Schedule K, Line 6a)	Column B th CTIVITIES, (F IES, (Federal F	ne Amount from L	lule K, Line 2)	5. 6. 7. 8.	\$ \$ \$ \$ \$		UMN	0. 0. 0. 0.	0 \$ 0 \$ 0 \$ 0 \$ 0 \$				.00 .00 .00 .00	
4. 5. 6. 7. 8. 9.	ENTER in Column A the Amount NET INCOME (LOSS) FROM REN NET INCOME (LOSS) FROM OTE GUARANTEED PAYMENTS (Feder INTEREST INCOME (Federal Form 10 DIVIDEND INCOME (Federal Form 11	t from Line 1 and in C NTAL REAL ESTATE AC HER RENTAL ACTIVITI al Form 1065, Schedule K, Line 1065, Schedule K, Line 63) 065, Schedule K, Line 63) 65, Schedule K, Line 7)	Column B th CTIVITIES, (F IES, (Federal Fi 2 4c)	ne Amount from L ederal Form 1065, Sched orm 1065, Schedule K, Lir	lule K, Line 2)	5. 6. 7. 8. 9.	\$ \$ \$ \$ \$ \$		UMN	0. 0. 0. 0.	0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$				.00 .00 .00 .00 .00	
4. 5. 6. 7. 8. 9.	ENTER in Column A the Amount NET INCOME (LOSS) FROM REN NET INCOME (LOSS) FROM OTE GUARANTEED PAYMENTS (Feder INTEREST INCOME (Federal Form 10 DIVIDEND INCOME (Federal Form 10 ROYALTY INCOME (Federal Form 10)	t from Line 1 and in C NTAL REAL ESTATE AC HER RENTAL ACTIVITI ral Form 1065, Schedule K, Line 165, Schedule K, Line 6a) 65, Schedule K, Line 7) IN (LOSS) (Federal Form 10	Column B th CTIVITIES, (F IES, (Federal Fi e 4c)  065, Schedule K	ne Amount from L Federal Form 1065, Sched orm 1065, Schedule K, Lin	lule K, Line 2)	5. 6. 7. 8. 9.	\$ \$ \$ \$ \$ \$ \$ \$		UMN	0. 0. 0. 0. 0. 0.	0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$				.00 .00 .00 .00 .00 .00	
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4. 5. 6. 7. 8. 9. 10. 11. 12a. 12b. 13. 14.	ENTER in Column A the Amoun NET INCOME (LOSS) FROM REN NET INCOME (LOSS) FROM OTE GUARANTEED PAYMENTS (Feder INTEREST INCOME (Federal Form 10 DIVIDEND INCOME (Federal Form 10 NET SHORT TERM CAPITAL GAIN COLLECTIBLE GAIN (LOSS) (Federal FORM 10 UNRECAPTURED SECTION 1250 NET GAIN (LOSS) UNDER SECTI OTHER INCOME (LOSS) (Federal FORM 10 TOTAL INCOME - Add Line 4 the DUCTIONS: CHARITABLE CONTRIBUTIONS	t from Line 1 and in C NTAL REAL ESTATE AC HER RENTAL ACTIVITI al Form 1065, Schedule K, Line 1065, Schedule K, Line 6a) 1065, Schedule K, Line 6a) 1065, Schedule K, Line 7) 101 (LOSS) (Federal Form 106 106 In 1065, Schedule K, Line 106 GAIN (Federal Form 1065, ON 1231 (Federal Form 1065, Schedule K, Line 11) 107 Tough Line 12a and Li 108 (Federal Form 1065, Schedule K, Line 11)	Column B th CTIVITIES, (Federal Fi LES, (Federal Fi Le 4c) D65, Schedule K, Li Le 9b) Schedule K, Li D65, Schedule K, Dine 13 and	ne Amount from Lifederal Form 1065, Schedule K, Lin 1065, Schedule K, Lin Line 8) Line 9a) Line 10) Line 14	.00	5. 6. 7. 8. 9. 10. 11. 12a.	\$ \$		UMN	.0 .0 .0 .0 .0 .0 .0 .0	0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$				.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	
4. 5. 6. 7. 8. 9. 10. 11. 12a. 12b. 13. 14. 15.	ENTER in Column A the Amount NET INCOME (LOSS) FROM REN NET INCOME (LOSS) FROM OTH GUARANTEED PAYMENTS (Feder INTEREST INCOME (Federal Form 10 DIVIDEND INCOME (Federal Form 10 NET SHORT TERM CAPITAL GAIN COLLECTIBLE GAIN (LOSS) (Feder UNRECAPTURED SECTION 1250 NET GAIN (LOSS) UNDER SECTION TOTAL INCOME (LOSS) (Federal Form TOTAL INCOME (LOSS) (Federal Form TOTAL INCOME - Add Line 4 the DUCTIONS:  CHARITABLE CONTRIBUTIONS SECTION 179 EXPENSE DEDUCTIONS	t from Line 1 and in C NTAL REAL ESTATE AC HER RENTAL ACTIVITI al Form 1065, Schedule K, Line 165, Schedule K, Line 6a) 165, Schedule K, Line 6a) 165, Schedule K, Line 7) 11N (LOSS) (Federal Form 10 N (LOSS) (Federal Form 1065, Schedule K, Line 10 GAIN (Federal Form 1065, Schedule K, Line 11) 11 GON 1231 (Federal Form 1065, Schedule K, Line 11) 12 GON 1231 (Federal Form 1065, Schedule K, Line 11) 13 GON 1231 (Federal Form 1065, Schedule K, Line 11) 14 GON 1231 (Federal Form 1065, Schedule K, Line 11) 15 GON 1231 (Federal Form 1065, Schedule K, Line 11) 16 GON 1231 (Federal Form 1065, Schedule K, Line 11) 17 GON 16 GON	Column B th CTIVITIES, (Federal Fi e 4c) 265, Schedule K, Lin 265, Sched	ne Amount from Lifederal Form 1065, Schedule K, Lir Julie 8) Line 9a) See 9c) Line 10)	.00 .00	5. 6. 7. 8. 9. 10. 11. 12a.	\$ \$		UMN	.0 .0 .0 .0 .0 .0 .0 .0 .0	0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$				.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	
4. 5. 6. 7. 8. 9. 10. 11. 12a. 12b. 12c. 13. 14. 15.	ENTER in Column A the Amoun NET INCOME (LOSS) FROM REN NET INCOME (LOSS) FROM OTE GUARANTEED PAYMENTS (Feder INTEREST INCOME (Federal Form 10 DIVIDEND INCOME (Federal Form 10 NET SHORT TERM CAPITAL GAIN COLLECTIBLE GAIN (LOSS) (Federal FORM 10 UNRECAPTURED SECTION 1250 NET GAIN (LOSS) UNDER SECTI OTHER INCOME (LOSS) (Federal FORM 10 TOTAL INCOME - Add Line 4 the DUCTIONS: CHARITABLE CONTRIBUTIONS	t from Line 1 and in C NTAL REAL ESTATE AC HER RENTAL ACTIVITI al Form 1065, Schedule K, Line 1065, Schedule K, Line 6a) 665, Schedule K, Line 6a) 665, Schedule K, Line 7) IN (LOSS) (Federal Form 106 N (LOSS) (Federal Form 1065, Schedule K, Line 7) IN (LOSS) (Federal Form 1065, Schedule K, Line 7) IN (LOSS) (Federal Form 1065, Schedule K, Line 11) TOUGH 1231 (Federal Form 1065, Schedule K, Line 11) TOUGH Line 12a and Li (Federal Form 1065, Schedule TION (Federal Form 1065, Sche	Column B th CTIVITIES, (Federal Fi e 4c) 265, Schedule K, Lin 265, Sched	ne Amount from Lifederal Form 1065, Schedule K, Lir Julie 8) Line 9a) See 9c) Line 10)	.00 .00	5. 6. 7. 8. 9. 10. 11. 12a. 13. 14.	\$ \$		UMN	.0 .0 .0 .0 .0 .0 .0 .0 .0 .0	0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$				.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	



## DELAWARE 2023 DIVISION OF REVENUE PRT-RTN



## PARTNERSHIP RETURN FORMERLY 300

A

**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.

		COLU	IMN A		COLUMN B					
SECTI	ON GROSS REAL AND TANGIBLE PERSONAL PROPERTY	Delawar	ced	Total Sourced (All Sources)						
LA	GROSS REAL AND TANGIBLE PERSONAL PROPERTY	Beginning of Year		End of Year	Beginnir	ng of Year	End of Year			
1.	TOTAL REAL & TANGIBLE PROPERTY OWNED	\$ .00	\$	.00	\$		.00 \$ .00			
2.	<b>REAL &amp; TANGIBLE PROPERTY RENTED</b> (eight times annual rental paid)	\$ .00	\$	.00	\$		.00 \$ .00			
3.		\$ .00	\$	.00	\$		.00 \$ .00			
4.		\$ .00	\$	.00	\$		.00 \$ .00			
5.		\$ .00	\$	.00	\$		.00 \$ .00			
6.	TOTAL - Add Line 5 Beginning and End of Year Totals			.00	\$		.00			
7.	AVERAGE VALUES - Divide Line 6 by 2	\$		.00	\$		.00			
SECTI	WAGES, SALARIES, AND OTHER COMPENSATION PAID C	OR ACCRUED TO EMPLO	<b>COLUN</b> Delaware		To	COLUMN B Total Sourced (All Sources)				
8.	WAGES, SALARIES, AND OTHER COMPENSATION OF ALL EN	<b>IPLOYEES</b>	8.	\$		.00 \$	.00			
SECTI	GROSS RECEIPTS SUBJECT TO APPORTIONMENT			COLUM	A NN		COLUMN B			
	GROSS RECEIFTS SUBJECT TO AFFORTIONMENT		_	Delaware	Sourced	To	otal Sourced (All Sources)			
9.	GROSS RECEIPTS FROM SALES OF TANGIBLE PERSONAL PRO	OPERTY	9.	\$		.00 \$	.00			
10.	GROSS INCOME FROM OTHER SOURCES (See attachment)		10.			.00 \$	.00			
11.	TOTAL - Add Line 1 to Line 2		11.	\$		.00 \$	.00			
12a. 12b.	DETERMINATION OF APPORTIONMENT PERCENTAGES  ENTER AMOUNT FROM COLUMN A, LINE 7  ENTER AMOUNT FROM COLUMN B, LINE 7		12a 12b		.00	<b>=</b> 12c.	%			
13a.	ENTER AMOUNT FROM COLUMN A, LINE 8		13a	-	.00	<b>=</b> 13c.	%			
13b.	ENTER AMOUNT FROM COLUMN B, LINE 8		13b	· >	.00					
14a.	ENTER AMOUNT FROM COLUMN A, LINE 11		14a	ė	.00	Г				
14a. 14b.	ENTER AMOUNT FROM COLUMN B, LINE 11		14a	-	.00	= 14c.	%			
ITU.	ENTER AMOUNT FROM COLUMN B, LINE 11		140	. 7	.00	L				
15.	TOTAL COMBINED APPORTIONMENT PERCENTAGES - Add I	ine 12c Line 13c and Li	ne 14c			<b>15.</b>	7.			
16.	APPORTIONMENT PERCENTAGE (See instructions)					16.	"/-			
	100 (00 (00 (00 (00 (00 (00 (00 (00 (00						**			
Ur	JRE TO SIGN YOUR RETURN BELOW AND KEEP A COPY FOR YOUR I der penalties of perjury, I declare that I have examined this return, including accompanying schedents, and believe it is true, correct and complete. If prepared by a person other than taxpayer, the based on all information of which the preparer has any knowledge.	lules and declaration is		ARER INFORMATIOI	N		<b>歯</b> DATE			
	タSIGNATURE OF PARTNER	CITY				STATE	ZIP CODE			
<u> </u>	E SIGNATURE OF TARRIER	Citt				3.7.12				
c	9 PHONE NUMBER	EIN,	SSN or	PTIN	ا في	PHONE NU	MBER			

@ EMAIL ADDRESS

@ EMAIL ADDRESS