



DELAWARE 2023

DIVISION OF REVENUE FORM FID-BEN



BENEFICIARY'S INFORMATION FORMERLY 400 SCHEDULE K-1

For Fiscal Year beginning and ending

Name of Trust or Estate

Percentage of Distributive Share

✓ Check Applicable Box(es): Amended FID-BEN Final FID-BEN Non-resident

Beneficiary's Taxpayer ID

Taxpayer ID

Beneficiary's Name

Fiduciary's Name

Beneficiary's Address

Fiduciary's Address

City State Zip Code

City State Zip Code

(A) ALLOCABLE SHARE ITEM	(B) AMOUNT	(C) ENTER THE AMOUNTS IN COLUMN (B) ON
1. BENEFICIARY'S FEDERAL DISTRIBUTABLE NET INCOME	<input style="width: 150px;" type="text"/>	.00
2. BENEFICIARY'S SHARE OF ADDITIONS	<input style="width: 150px;" type="text"/>	.00 Form PIT-RES, Line 3 or PIT-NON, Line 19
3. BENEFICIARY'S SHARE OF SUBTRACTIONS	<input style="width: 150px;" type="text"/>	.00 Form PIT-RES, Line 7 or PIT-NON, Line 25

NON-RESIDENT BENEFICIARY INFORMATION

(A) ALLOCABLE SHARE ITEM	(B) AMOUNT	(C) ENTER THE AMOUNTS IN COLUMN (B) ON
4. NET BUSINESS INCOME ALLOCABLE TO DELAWARE	<input style="width: 150px;" type="text"/>	.00 Form PIT-NON, Line 6
5. CAPITAL GAIN (LOSS) ALLOCABLE TO DELAWARE	<input style="width: 150px;" type="text"/>	.00 Form PIT-NON, Line 7a
6. OTHER GAIN (LOSS) ALLOCABLE TO DELAWARE	<input style="width: 150px;" type="text"/>	.00 Form PIT-NON, Line 7b
7. NET PARTNERSHIP INCOME ALLOCABLE TO DELAWARE	<input style="width: 150px;" type="text"/>	.00 Form PIT-NON, Line 10
8. NET ESTATE AND TRUST INCOME ALLOCABLE TO DELAWARE	<input style="width: 150px;" type="text"/>	.00 Form PIT-NON, Line 10
9. NET RENT AND ROYALTY INCOME ALLOCABLE TO DELAWARE	<input style="width: 150px;" type="text"/>	.00 Form PIT-NON, Line 10
10. NET S-CORPORATION INCOME ALLOCABLE TO DELAWARE	<input style="width: 150px;" type="text"/>	.00 Form PIT-NON, Line 10
11. NET FARM INCOME ALLOCABLE TO DELAWARE	<input style="width: 150px;" type="text"/>	.00 Form PIT-NON, Line 11