



DELAWARE 2024

DIVISION OF REVENUE F O R M

SCHEDULE K-1 PARTNER'S SHARE OF INCOME



For Fiscal Year beginning and ending

✓ Check Applicable Box:

EIN SSN

Partner's Taxpayer ID

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Partnership's Taxpayer ID

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Partner's Business Name

Partner's Street Address

- OR -

Partner's First Name

City State Zip Code

Partner's Last Name

Country

Attention

Partner's Type of Entity (See instructions)

Code	Description
<input type="checkbox"/>	<input style="width: 90%; height: 20px;" type="text"/>

✓ Check Applicable Box:

Resident
 Non-Resident

Partner's Share of Profit, Loss, and Capital

	Beginning	Ending
Profit	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Loss	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>
Capital	<input style="width: 100%; height: 20px;" type="text"/>	<input style="width: 100%; height: 20px;" type="text"/>

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 Federal 1065 Schedule K-1 Amount		COLUMN B Portion of Items Derived from Sources in DE		
1.	<input style="width: 100%; height: 20px;" type="text"/>	.00	<input style="width: 100%; height: 20px;" type="text"/>	.00	
2.	<input style="width: 100%; height: 20px;" type="text"/>	.00	<input style="width: 100%; height: 20px;" type="text"/>	.00	
3.	<input style="width: 100%; height: 20px;" type="text"/>	.00	<input style="width: 100%; height: 20px;" type="text"/>	.00	
4.	<input style="width: 100%; height: 20px;" type="text"/>	.00	<input style="width: 100%; height: 20px;" type="text"/>	.00	
5.	<input style="width: 100%; height: 20px;" type="text"/>	.00	<input style="width: 100%; height: 20px;" type="text"/>	.00	
6.	<input style="width: 100%; height: 20px;" type="text"/>	.00	<input style="width: 100%; height: 20px;" type="text"/>	.00	
7.	<input style="width: 100%; height: 20px;" type="text"/>	.00	<input style="width: 100%; height: 20px;" type="text"/>	.00	
8.	<input style="width: 100%; height: 20px;" type="text"/>	.00	<input style="width: 100%; height: 20px;" type="text"/>	.00	
9.	<input style="width: 100%; height: 20px;" type="text"/>	.00	<input style="width: 100%; height: 20px;" type="text"/>	.00	
10.	<input style="width: 100%; height: 20px;" type="text"/>	.00	<input style="width: 100%; height: 20px;" type="text"/>	.00	
11.	<input style="width: 100%; height: 20px;" type="text"/>	.00	<input style="width: 100%; height: 20px;" type="text"/>	.00	
12.	<input style="width: 100%; height: 20px;" type="text"/>	.00	<input style="width: 100%; height: 20px;" type="text"/>	.00	

ALLOCABLE SHARE OF DEDUCTIONS

13. CHARITABLE CONTRIBUTION
14. SECTION 179 EXPENSE DEDUCTIONS
15. EXPENSES FROM INVESTMENT INCOME
16. OTHER DEDUCTIONS/CREDITS (Attach Schedule)
17. QUALIFIED EXPENSES RELATED TO OPERATING A MARIJUANA ESTABLISHMENT
DISALLOWED AS A DEDUCTION FOR FEDERAL PURPOSES

	COLUMN A Federal 1065 Schedule K-1 Amount		COLUMN B Portion of Items Derived from Sources in DE		
13.	<input style="width: 100%; height: 20px;" type="text"/>	.00	<input style="width: 100%; height: 20px;" type="text"/>	.00	
14.	<input style="width: 100%; height: 20px;" type="text"/>	.00	<input style="width: 100%; height: 20px;" type="text"/>	.00	
15.	<input style="width: 100%; height: 20px;" type="text"/>	.00	<input style="width: 100%; height: 20px;" type="text"/>	.00	
16.	<input style="width: 100%; height: 20px;" type="text"/>	.00	<input style="width: 100%; height: 20px;" type="text"/>	.00	
17.	<input style="width: 100%; height: 20px;" type="text"/>	.00	<input style="width: 100%; height: 20px;" type="text"/>	.00	