



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: Partner's Taxpayer ID Partnership's Taxpayer ID
 EIN SSN

Partner's Business Name _____ Partner's Street Address _____
 - OR - City _____ State _____ Zip Code _____
 Partner's First Name _____ Country _____
 Partner's Last Name _____ Attention _____

Partner's Type of Entity (See instructions) ✓ Check Applicable Box: Partner's Share of Profit, Loss, and Capital
 Code Description Resident Profit Beginning Ending
 Non-Resident Loss
 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	1.	.00	.00
2. NET INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVITIES	2.	.00	.00
3. NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES	3.	.00	.00
4. GUARANTEED PAYMENT TO PARTNER	4.	.00	.00
5. INTEREST	5.	.00	.00
6. DIVIDENDS	6.	.00	.00
7. ROYALTIES	7.	.00	.00
8. NET SHORT TERM CAPITAL GAIN (LOSS)	8.	.00	.00
9. NET LONG TERM CAPITAL GAIN (LOSS)	9.	.00	.00
10. NET GAIN (LOSS) UNDER SECTION 1231 (other than due to Casualty and Theft)	10.	.00	.00
11. OTHER INCOME (LOSS)	11.	.00	.00
12. TOTAL INCOME - Add Line 1 through Line 11	12.	.00	.00

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	13.	.00	.00
14. SECTION 179 EXPENSE DEDUCTIONS	14.	.00	.00
15. EXPENSES FROM INVESTMENT INCOME	15.	.00	.00
16. OTHER DEDUCTIONS/CREDITS (Attach Schedule)	16.	.00	.00
17. QUALIFIED EXPENSES RELATED TO OPERATING A MARIJUANA ESTABLISHMENT DISALLOWED AS A DEDUCTION FOR FEDERAL PURPOSES	17.	.00	.00