



DELAWARE 2024

DIVISION OF REVENUE FORM

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

Partner's Last Name

City State Zip Code

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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

COLUMN B

	Federal 1065 Schedule K-1 Amount	Portion of Items Derived 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)	
17.	QUALIFIED EXPENSES RELATED TO OPERATING A MARIJUANA ESTABLISHMENT DISALLOWED AS A DEDUCTION FOR FEDERAL PURPOSES	

COLUMN A

COLUMN B

	Federal 1065 Schedule K-1 Amount	Portion of Items Derived from Sources in DE
13.	\$.00	\$.00
14.	\$.00	\$.00
15.	\$.00	\$.00
16.	\$.00	\$.00
17.	\$.00	\$.00