



DELAWARE 2023

DIVISION OF REVENUE FORM PRT-PSI



SCHEDULE K-1 PARTNER'S SHARE OF INCOME FORMERLY 300 K-1

For Fiscal Year beginning and ending

✓ Check Applicable Box:

EIN SSN

Partner's Taxpayer ID

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

Partnership's Taxpayer ID

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

Partner's Business Name

Partner's Street Address

- OR -

Partner's First Name

Partner's Last Name

City State Zip Code

| | | |
|--|--|--|
| | | |
|--|--|--|

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) | |

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 |