



DELAWARE

DIVISION OF REVENUE

2025

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

Partnership's Taxpayer ID

Partner's Business Name

- OR -

Partner's First Name

Partner's Last Name

Partner's Street Address

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

Federal 1065
Schedule K-1 Amount

COLUMN B

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

Federal 1065
Schedule K-1 Amount

COLUMN B

Portion of Items Derived
from Sources in DE

13.	\$	.00	\$	.00
14.	\$	.00	\$	.00
15.	\$	.00	\$	.00
16.	\$	.00	\$	.00
17.	\$	.00	\$	.00