



DELAWARE

DIVISION OF REVENUE

2024

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

- ORDINARY INCOME (LOSS) FROM TRADE OF BUSINESS ACTIVITIES
- NET INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVITIES
- NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES
- GUARANTEED PAYMENT TO PARTNER
- INTEREST
- DIVIDENDS
- ROYALTIES
- NET SHORT TERM CAPITAL GAIN (LOSS)
- NET LONG TERM CAPITAL GAIN (LOSS)
- NET GAIN (LOSS) UNDER SECTION 1231 (other than due to Casualty and Theft)
- OTHER INCOME (LOSS)
- 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.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		

ALLOCABLE SHARE OF DEDUCTIONS

- CHARITABLE CONTRIBUTION
- SECTION 179 EXPENSE DEDUCTIONS
- EXPENSES FROM INVESTMENT INCOME
- OTHER DEDUCTIONS/CREDITS (Attach Schedule)
- 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.		
14.		
15.		
16.		
17.		