



DELAWARE 2025

F O R M
PRT-PSI



SCHEDULE K-1 PARTNER'S SHARE OF INCOME

For Fiscal Year beginning and ending

✓ Check Applicable Box:

EIN SSN

Partner's Taxpayer ID

<input type="text"/>					
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Partnership's Taxpayer ID

<input type="text"/>					
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Partner's Business Name

Partner's Street Address

City State Zip Code

- OR -

Partner's First Name

Country

Partner's Last Name

Attention

Partner's Type of Entity (See instructions)	
Code	Description
<input type="text"/>	<input type="text"/>

✓ Check Applicable Box:

Resident
 Non-Resident

Partner's Share of Profit, Loss, and Capital	
Beginning	Ending
Profit <input type="text"/>	<input type="text"/>
Loss <input type="text"/>	<input type="text"/>
Capital <input type="text"/>	<input type="text"/>

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	.00
2.	\$.00	\$.00	.00
3.	\$.00	\$.00	.00
4.	\$.00	\$.00	.00
5.	\$.00	\$.00	.00
6.	\$.00	\$.00	.00
7.	\$.00	\$.00	.00
8.	\$.00	\$.00	.00
9.	\$.00	\$.00	.00
10.	\$.00	\$.00	.00
11.	\$.00	\$.00	.00
12.	\$.00	\$.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	.00
14.	\$.00	\$.00	.00
15.	\$.00	\$.00	.00
16.	\$.00	\$.00	.00
17.	\$.00	\$.00	.00