DELAWARE FORM 300

## DELAWARE PARTNERSHIP RETURN TAX YEAR 2011

DO NOT WRITE OR STAPLE IN THIS AREA

| FISCAL YEAR/ To/ |  |   |                  |           |             | REV CODE 006                   |             |                  |     |  |  |
|------------------|--|---|------------------|-----------|-------------|--------------------------------|-------------|------------------|-----|--|--|
| NAME             |  |   |                  |           |             | EMPLOYER IDENTIFICATION NUMBER |             |                  |     |  |  |
| ADE              | RESS   |   |                  |           | NATURE OF   | BUSINESS                       | S (SEE IN   | STRUCTION        | S)  |  |  |
| CIT              | Y  | STATE   | ZIP CODE         |           |             |                                |             |                  |     |  |  |
| А.               | CHECK APPLICABLE BOX: AMENDED RETURN  IF THE PARTNERSHIP ADDRESS HAS CHANGED, WHICH ADDRESS  | PARTNERSHIP DISSOI  | VED OR INACTIVE  | CHANGE OF | ADDRESS     |                                |             | ·                | _   |  |  |
| B.               | DID THE PARTNERSHIP HAVE INCOME DERIVED FROM OR CONNECTED WITH SOURCES IN DELAWARE? YES NO   |   |                  |           |             |                                |             |                  |     |  |  |
| C.               | DID THE PARTNERSHIP HAVE DELAWARE RESIDENT PARTNERS? YES NO HOW MANY?  |   |                  |           |             |                                |             |                  |     |  |  |
| D.               | YEAR PARTNERSHIP FORMED:  ATTACH COMPLETED COPY OF U.S. PARTNERSHIP RETURN OF INCOME FORM 1065 AND ALL SCHEDULES.                      |   |                  |           |             |                                |             |                  |     |  |  |
| Б.               |  |   |                  |           |             |                                |             |                  |     |  |  |
|                  | HEDULE 1 - PARTNERSHIP SHARE OF INCOME AND DOME:   | EDUCTIONS WITHIN A  | ND WITHOUT DELA  | WARE      |             |                                |             |                  |     |  |  |
| 1.               | OME. Ordinary income (loss) from Federal Form 1065, Sched  | dule K. Line1   |                  | 1         |             |                                |             | 00               | 1   |  |  |
| 2.               | Apportionment percentage from Delaware Form 300, Sc  | *   |                  | •         |             |                                |             | <u>  00</u><br>% | 2   |  |  |
| 3.               | Ordinary income apportioned to Delaware. Multiply Line   | Ordinary income apportioned to Delaware. Multiply Line 1 times Line 2 |                  |           |             |                                |             | 00               | 3   |  |  |
|                  |  |   |                  | Column A  |             |                                | Column B    |                  |     |  |  |
| 4.               | Enter in Column A the amount from Line 1   |   |                  | Total     |             | Wi                             | thin Delawa | are              | 1   |  |  |
|                  | Enter in Column B the amount from Line 3   |   | 4                |           | 00          |                                |             | 00               | 4   |  |  |
| 5.               | Net income (loss) from rental real estate activities, Federal Form 1065, Schedule K, Line 2  |   | 5                |           | 00          |                                |             | 00               | 5   |  |  |
| 6.               | Net income (loss) from other rental activities, Federal Form 1065, Schedule K, Line 3c   |   | 6                |           | 00          |                                |             | 00               | 6   |  |  |
| 7.               | Guaranteed payments from Federal Form 1065, Schedu   | le K, Line 4  | 7                |           | 00          |                                |             | 00               | 7   |  |  |
| 8.               | Interest income from Federal Form 1065, Schedule K, L  | _ine 5  | 8                |           | 00          |                                |             | 00               | 8   |  |  |
| 9.               | Dividend income from Federal Form 1065, Schedule K,  | Line 6(a)   | 9                |           | 00          |                                |             | 00               | 9   |  |  |
| 10.              | Royalty income from Federal Form 1065, Schedule K, I   | Line 7  | 10               |           | 00          |                                |             | 00               | 10  |  |  |
| 11.              | Net short term capital gain (loss) from Federal Form 1065, Schedule K, Line 8  |   | 11               |           | 00          |                                |             | 00               | 11  |  |  |
| 12a              | Net long term capital gain (loss) from Federal Form 1065, Schedule K, Line 9(a)  |   | 12a              |           | 00          |                                |             | 00               | 12a |  |  |
|                  | <ul> <li>b. Collectible gain (loss) - Fed Form 1065, Sch. K, Li</li> <li>c. Unrecaptured Section 1250 gain - Fed Form 1065,</li> </ul> |   | 00 12b<br>00 12c |           |             |                                |             |                  | 1   |  |  |
| 13.              | Net gain (loss) under Section 1231 from<br>Federal Form 1065, Schedule K, Line 10  |   | 13               |           | 00          |                                |             | 00               | 13  |  |  |
| 14.              | Other income (loss) (Attach schedule) from Federal Form 1065, Schedule K, Line 11  |   | 14               |           | 00          |                                |             | 00               | 14  |  |  |
| 15.              | Total Income (Combine Lines 4 through 12a, Line 13, an   | nd Line 14)   | 15               |           | 00          |                                |             | 00               | 15  |  |  |
| DE               | DUCTIONS:  |   |                  |           | 1 00 1      |                                |             | 1 00             | J   |  |  |
| 16.              | Charitable contributions from  |   |                  |           | <del></del> |                                |             |                  | 1   |  |  |
|                  | Federal Form 1065, Schedule K, Line 13(a)  |   | 16               |           | 00          |                                |             | 00               | 16  |  |  |
| 17.              | Section 179 expense deduction from   |   | 17               |           | 00          |                                |             | 00               | 17  |  |  |
| 12               | Federal Form 1065, Schedule K, Line 12  Expenses related to portfolio income (loss) from   |   |                  |           | 1 00 1      |                                |             | 100              |     |  |  |
| 10.              | Federal Form 1065, Schedule K, Line 13(b) and 1:   | 3(c)  | 18               |           | 00          |                                |             | 00               | 18  |  |  |
| 19.              | Other deductions from Federal Form 1065, Schedule K, $$  | Line 13(d)  | 19               |           | 00          |                                |             | 00               | 19  |  |  |

## TAX YEAR 2011

**SCHEDULE 2 - APPORTIONMENT PERCENTAGE:** COMPLETE ONLY IF PARTNERSHIP HAS INCOME DERIVED FROM OR CONNECTED WITH SOURCES IN DELAWARE AND AT LEAST ONE OTHER STATE AND IF IT HAS ONE OR MORE PARTNERS WHO ARE NOT RESIDENTS IN DELAWARE.

| SECTION A - GROSS REAL AND TANGIBLE PERS  | SONAL PROPERTY         |                              |                 |                   |                                      |     |  |
|---|------------------------|------------------------------|-----------------|-------------------|--------------------------------------|-----|--|
|   |                        | COLUMN A<br>Delaware Sourced |                 |                   | COLUMN B Total Sourced (All Sources) |     |  |
|   |                        | Beginning of Year            | End of Year     | Beginning of Year | End of Ye                            | ar  |  |
| Total real and tangible property owned  |                        |                              |                 |                   |                                      | 1   |  |
| 2. Real tangible property rented (eight times annual rer  | nt paid)               |                              |                 |                   |                                      | 2   |  |
| 3. Total (Combine Lines 1 and 2)  |                        |                              |                 |                   |                                      | 3   |  |
| 4. Less: value at original cost of real and tangible prope  | rty (see instructions) |                              |                 |                   |                                      | 4   |  |
| 5. Net Values (Subtract Line 4 from Line 3)   |                        |                              |                 |                   |                                      | 5   |  |
| 6. Total (Combine Line 5 Beginning and End of Year T  | otals)                 |                              |                 |                   |                                      | 6   |  |
| 7. Average values. (Divide Line 6 by 2)   |                        |                              |                 |                   |                                      | 7   |  |
| SECTION B - WAGES, SALARIES, AND OTHER COM  | MPENSATION PAID OR A   | CCRUED TO EMPLOYE            | ES              |                   |                                      |     |  |
| 8. Wages, salaries and other compensation of all emp  | oloyees                |                              |                 |                   |                                      | 8   |  |
| SECTION C - GROSS RECEIPTS SUBJECT TO A   | PPORTIONMENT           |                              |                 |                   |                                      |     |  |
| 9. Gross receipts from sales of tangible personal prop  | perty                  |                              |                 |                   |                                      | 9   |  |
| 10. Gross income from other sources (see attachmen  | t)                     |                              |                 |                   |                                      | 10  |  |
| 11. Total   |                        |                              |                 |                   |                                      | 11  |  |
| SECTION D - DETERMINATION OF APPORTION  | MENT PERCENTAGES       |                              |                 |                   |                                      |     |  |
| 12a. Enter amount from Column A, Line 7   |                        |                              |                 |                   |                                      |     |  |
| 12b. Enter amount from Column B, Line 7   |                        |                              |                 | =                 | %                                    | 12c |  |
| 13a. Enter amount from Column A, Line 8   |                        |                              |                 |                   |                                      |     |  |
| 13b. Enter amount from Column B. Line 8   |                        |                              |                 | =                 | %                                    | 13c |  |
| 14a. Enter amount from Column A, Line 11  |                        |                              |                 |                   | 0/                                   |     |  |
| 14b. Enter amount from Column B, Line 11  |                        |                              |                 | =                 | %                                    | 14c |  |
| 15. Total (Combine Apportionment Percentages on Lin   | nes 12c, 13c and 14c)  |                              |                 |                   |                                      | 15  |  |
| 16. Apportionment percentage (see specific instruction  |                        | %                            | 16              |                   |                                      |     |  |
| UNDER PENALTIES OF PERJURY, I DECLARE T<br>AND TO THE BEST OF MY KNOWLEDGE AND B<br>THIS DECLARATION IS BASED ON ALL INFORM | BELIEF IT IS TRUE, COR | RECT, AND COMPLET            | TE. IF PREPARED |                   |                                      |     |  |
| SIGNATURE OF PARTNER  | DATE                   | TELEPHONE NUMBER             |                 | E-M/              | E-MAIL ADDRESS                       |     |  |
| SIGNATURE OF PREPARER   | DATE                   | TELEPHONE NUMBER             |                 | PRINT N           | PRINT NAME OF PREPARER               |     |  |
| PREPARER ADDRESS (STREET CITY STATE & 7IP CODE)   |                        |                              |                 | DDEDAD            | ED EINI/QQNI/DTI                     | INI |  |

MAIL TO: DIVISION OF REVENUE, P.O. BOX 8703, WILMINGTON, DELAWARE 19899-8703

