

**DELAWARE  
DE 300  
SCHEDULE K-1**

**Tax Year 2011**

**PARTNER'S SHARE OF INCOME**

Fiscal year beginning \_\_\_\_\_, \_\_\_\_\_, and ending \_\_\_\_\_, \_\_\_\_\_

Partner's Identifying Number ▶ _____ <input type="checkbox"/> EIN <input type="checkbox"/> SSN  Partner's Name, Address and Zip Code: _____	Partnership's Identifying Number ▶ _____ Partnership's Name, Address and Zip Code: _____
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Partner's Type of Entity (See Instructions) <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">Code</th> <th style="width:80%;">Description</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> </tr> </tbody> </table> <input type="checkbox"/> Resident  <input type="checkbox"/> Non-Resident	Code	Description			Partner's Share of Profit, Loss and Capital: <table style="width:100%;"> <tr> <td style="width:50%; text-align: center;">Beginning</td> <td style="width:50%; text-align: center;">Ending</td> </tr> <tr> <td>Profit: _____ %</td> <td>Profit: _____ %</td> </tr> <tr> <td>Loss: _____ %</td> <td>Loss: _____ %</td> </tr> <tr> <td>Capital: _____ %</td> <td>Capital: _____ %</td> </tr> </table>	Beginning	Ending	Profit: _____ %	Profit: _____ %	Loss: _____ %	Loss: _____ %	Capital: _____ %	Capital: _____ %
Code	Description												
Beginning	Ending												
Profit: _____ %	Profit: _____ %												
Loss: _____ %	Loss: _____ %												
Capital: _____ %	Capital: _____ %												

Allocable Share of Income	Column A Federal 1065, Schedule K-1 Amount	Column B Portion of Items Derived from Sources in Delaware
1. Ordinary Income (Loss) from Trade or 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 1231 (other than Due to Casualty and Theft).....		
11. Other Income (Loss).....		
12. Total Income (Combine Line 1 to Line 11).....		

Allocable Share of Deductions	Column A Federal 1065 Schedule K-1 Amount	Column B Portion of Items Derived from Sources in Delaware
13. Charitable Contributions.....		
14. Section 179 Expense Deductions.....		
15. Expenses from Portfolio Income.....		
16. Other Deduction/Credits (Attach Schedule).....		

