

**DELAWARE
DE 300
SCHEDULE K-1**

Tax Year 2012

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> </td> <td> </td> </tr> </tbody> </table>	Code	Description			Partner's Share of Profit, Loss and Capital: <input type="checkbox"/> Resident <input type="checkbox"/> Non-Resident <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).....		

