2017
DELAWARE

FORM 300, SCHEDULE K-1
PARTNER'S SHARE OF INCOME

or Fiscal Year beginning MM | DD | YY and ending MM | DD | YY

Partner's Identifying Number ► ☐ EIN ☐ SSN

Partnership's Identifying Number ►

Partner's Business Name

-OR -

Partner's First Name

Partner's Last Name

Partner's Address

City State Zip-Code -

Country

Attention

Partner's Type of Entity (see instructions)

Code		Description

☐ Resident

☐ Non-Resident

Partner's Share of Profit, Loss and Capital:

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 DE
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 1231 (other than Due to Casuality 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 DE
13. Charitable Contribution.....		
14. Section 179 Expense Deductions.....		
15. Expenses from Portfolio Income.....		
16. Other Deductions/Credits (Attach Schedule).....		