



DELAWARE 2023

DIVISION OF REVENUE FORM
PRT-PSI

SCHEDULE K-1 PARTNER'S SHARE OF INCOME FORMERLY 300 K-1

For Fiscal Year beginning _____ and ending _____

✓ Check Applicable Box:

Partner's Taxpayer ID

Partnership's Taxpayer ID

EIN SSN

Partner's Business Name

Partner's Street Address

- OR -

City

State

Zip Code

Partner's First Name

Country

Partner's Last Name

Attention

Partner's Type of Entity (See instructions)

✓ Check Applicable Box:

Partner's Share of Profit, Loss, and Capital

Code Description

Resident

Profit

Beginning

Ending

Non-Resident

Loss

Capital

COLUMN A

COLUMN B

Federal 1065
Schedule K-1 Amount

Portion of Items Derived
from Sources in DE

ALLOCABLE SHARE OF INCOME

| | | | |
|---|-----|-----|-----|
| 1. ORDINARY INCOME (LOSS) FROM TRADE OF BUSINESS ACTIVITIES | 1. | .00 | .00 |
| 2. NET INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVITIES | 2. | .00 | .00 |
| 3. NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES | 3. | .00 | .00 |
| 4. GUARANTEED PAYMENT TO PARTNER | 4. | .00 | .00 |
| 5. INTEREST | 5. | .00 | .00 |
| 6. DIVIDENDS | 6. | .00 | .00 |
| 7. ROYALTIES | 7. | .00 | .00 |
| 8. NET SHORT TERM CAPITAL GAIN (LOSS) | 8. | .00 | .00 |
| 9. NET LONG TERM CAPITAL GAIN (LOSS) | 9. | .00 | .00 |
| 10. NET GAIN (LOSS) UNDER SECTION 1231 (other than due to Casualty and Theft) | 10. | .00 | .00 |
| 11. OTHER INCOME (LOSS) | 11. | .00 | .00 |
| 12. TOTAL INCOME - Add Line 1 through Line 11 | 12. | .00 | .00 |

COLUMN A

COLUMN B

Federal 1065
Schedule K-1 Amount

Portion of Items Derived
from Sources in DE

ALLOCABLE SHARE OF DEDUCTIONS

| | | | |
|--|-----|-----|-----|
| 13. CHARITABLE CONTRIBUTION | 13. | .00 | .00 |
| 14. SECTION 179 EXPENSE DEDUCTIONS | 14. | .00 | .00 |
| 15. EXPENSES FROM INVESTMENT INCOME | 15. | .00 | .00 |
| 16. OTHER DEDUCTIONS/CREDITS (Attach Schedule) | 16. | .00 | .00 |