DELAWARE DIVISION OF REVENUE

2023 FORM PRT-PSI

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

For Fiscal Year beginning _____ and ending _____

✓ Check Applicable Box:

☐ EIN ☐ SSN

Partner's Taxpayer ID

Partnership's Taxpayer ID

Partner's Business Name

- OR -

Partner's First Name

Partner's Last Name

Partner's Street Address

City | State | Zip Code

Country

Attention

Partner's Type of Entity (See instructions)

Code	Description

✓ Check Applicable Box:

☐ Resident

☐ Non-Resident

Partner's Share of Profit, Loss, and Capital

	Beginning	Ending
Profit		
Loss		
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	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 Casuality and Theft)	10.	.00	.00
11. OTHER INCOME (LOSS)	11.	.00	.00
12. TOTAL INCOME - Add Line 1 through Line 11	12.	.00	.00

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	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