



DELAWARE 2024

DIVISION OF REVENUE FORM
PRT-PSI

SCHEDULE K-1 PARTNER'S SHARE OF INCOME



For Fiscal Year beginning and ending

✓ Check Applicable Box:

EIN SSN

Partner's Taxpayer ID

Partnership's Taxpayer ID

Partner's Business Name

Partner's Street Address

- OR -

Partner's First Name

City	State	Zip Code
<input type="text"/>	<input type="text"/>	<input type="text"/>

Partner's Last Name

Partner's Type of Entity <small>(See instructions)</small>	
Code	Description

✓ Check Applicable Box:

Resident

Non-Resident

Partner's Share of Profit, Loss, and Capital

	Beginning		Ending
Profit	%		%
Loss	%		%
Capital	%		%

COLUMN A

COLUMN B

ALLOCABLE SHARE OF INCOME

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 SECTION 1231 (other than due to Casualty and Theft)
11.	OTHER INCOME (LOSS)
12.	TOTAL INCOME - Add Line 1 through Line 11

	Federal 1065 Schedule K-1 Amount		Portion of Items Derived from Sources in DE
1.	\$.00		\$.00
2.	\$.00		\$.00
3.	\$.00		\$.00
4.	\$.00		\$.00
5.	\$.00		\$.00
6.	\$.00		\$.00
7.	\$.00		\$.00
8.	\$.00		\$.00
9.	\$.00		\$.00
10.	\$.00		\$.00
11.	\$.00		\$.00
12.	\$.00		\$.00

COLUMN A

COLUMN B

ALLOCABLE SHARE OF DEDUCTIONS

13.	CHARITABLE CONTRIBUTION
14.	SECTION 179 EXPENSE DEDUCTIONS
15.	EXPENSES FROM INVESTMENT INCOME
16.	OTHER DEDUCTIONS/CREDITS (Attach Schedule)
17.	QUALIFIED EXPENSES RELATED TO OPERATING A MARIJUANA ESTABLISHMENT DISALLOWED AS A DEDUCTION FOR FEDERAL PURPOSES

	Federal 1065 Schedule K-1 Amount		Portion of Items Derived from Sources in DE
13.	\$.00		\$.00
14.	\$.00		\$.00
15.	\$.00		\$.00
16.	\$.00		\$.00
17.	\$.00		\$.00