

**DELAWARE  
DE 400  
SCHEDULE K-1**

**Tax Year**

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**BENEFICIARY'S INFORMATION**

Fiscal year beginning \_\_\_\_\_, \_\_\_\_\_ and ending \_\_\_\_\_, \_\_\_\_\_

Name of Estate or Trust	Percentage of Distributive Share  <div style="text-align: right;">%</div>	<input type="checkbox"/> Amended K-1 <input type="checkbox"/> Final K-1 <input type="checkbox"/> Non-resident
Beneficiary's ID Number	Employer ID Number	
Name and Address of Beneficiary	Fiduciary's Name and Address	
(a) Allocable share item	(b) Amount	(c) Enter the amounts in column (b) on
1. Beneficiary's Federal Distributable Net Income.....		Form 200-01, Line 30 or 200-02 Line 19  Form 200-01, Line 35 or 200-2 Line 25
2. Beneficiary's share of additions.....		
3. Beneficiary's share of subtractions.....		

**NON-RESIDENT BENEFICIARY INFORMATION**

4. Net business income allocable to Delaware.....		Form 200-02, Line 6
5. Capital gain (loss) allocable to Delaware.....		Form 200-02, Line 7a
6. Other gain (loss) allocable to Delaware.....		Form 200-02, Line 7b
7. Net partnership income allocable to Delaware.....		Form 200-02, Line 10
8. Net estate and trust income allocable to Delaware.....		Form 200-02, Line 10
9. Net rent and royalty income allocable to Delaware.....		Form 200-02, Line 10
10. Net S-Corporation income allocable to Delaware.....		Form 200-02, Line 10
11. Net farm income allocable to Delaware.....		Form 200-02, Line 11

