



State of Louisiana
Department of Revenue
P.O. Box 3440, Baton Rouge, LA 70821-3440

Partnership Return of Income

(To be filed also by syndicates, pools, joint ventures, etc.)

For calendar year _____

or other taxable
year beginning _____, _____, and ending _____, _____

If the partnership (1) has one or more nonresident partners and (2) derives income from sources within and without the State of Louisiana, secure Form IT-565B for further instructions and apportionment of net income.

Kind of business
Records are in care of
Located at
Federal Employer Identification Number
Federal net income \$

Name
Address
City, State, ZIP

Gross income section: 1. Gross receipts or gross sales \$ _____
Less: Returns and allowances [_____] = _____ \$ _____
2. Less: Cost of goods sold (Schedule A) _____
3. Gross profit (Line 1 less Line 2) _____
4. Income (or loss) from other partnerships, syndicates, etc. (Attach schedule.) _____
5. Dividends (Attach schedule.) _____
6. Interest (Attach schedule.) _____
7. Rents and royalties (Schedule B) _____
8. Net farm profit (or loss) (Attach schedule.) _____
9. Net gain from sale of capital assets (Schedule D) _____
10. Net gain (or loss) from sale of property other than capital assets (Schedule E) _____
11. Other income (Attach schedule.) _____
12. Total income (Add Lines 3 through 11.) _____ \$ _____

Deductions section: 13. Salaries and wages (other than to partners) _____ \$ _____
14. Payments to partners (salaries and interest) _____
15. Rent _____
16. Interest (Explain on Schedule C.) _____
17. Taxes (Explain on Schedule C.) _____
18. Losses by fire, storm, shipwreck, or other casualty or theft (Attach schedule.) _____
19. Bad debts (Schedule F) _____
20. Repairs (Attach schedule.) _____
21. Depreciation (Schedule G) _____
22. Amortization (Attach schedule.) _____
23. Depletion of mines, oil and gas wells, timber, etc. (Attach schedule.) _____
24. Other deductions authorized by law (Explain on Schedule H.) _____
25. Total deductions (Add Lines 13 through 24.) _____
26. Net income (or loss) (Subtract Line 25 from Line 12.) _____ \$ _____
27. Net gain from sale of capital assets (Line 9) _____
28. Ordinary income (or loss) (Subtract Line 27 from Line 26.) _____ \$ _____

Partners filing an individual return should use the information reported on the federal partnership return instead of the amount shown on this schedule.

Table with 6 columns: 1. State name and address of each partner, 2. Social Security Number, 3. Ordinary income (or loss), 4. Payments to partners, 5. Net gain from sale of capital assets, 6. Percentage of time devoted to business. Rows (a) through (d) and Total.

Signature section: Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. Signature of partner or member, Telephone, Date, Signature of preparer other than partner or member, Address, City, State, ZIP, Date.

Schedule I — Balance sheets

	Beginning of taxable year		End of taxable year	
	Amount	Total	Amount	Total
Assets				
1. Cash				
2. Notes and accounts receivable				
Less: Reserve for bad debts				
3. Inventories:				
(a) Other than last-in, first-out				
(b) Last-in, first-out				
4. Investments in Government obligations				
5. Other current assets — including short-term marketable investments (Attach schedule.)				
6. Other investments (Attach schedule.)				
7. Buildings and other fixed depreciable assets				
Less: Accumulated amortization and depreciation				
8. Depletable assets				
Less: Accumulated depletion				
9. Land (net of any amortization)				
10. Intangible assets (amortizable only)				
Less: Accumulated amortization				
11. Other assets (Attach schedule.)				
12. Total assets				
Liabilities and Capital				
13. Accounts payable				
14. Mortgages, notes, and loans payable (short term):				
(a) Banks				
(b) Others				
15. Other current liabilities (Attach schedule.)				
16. Mortgages, notes, and loans payable (long term):				
(a) Banks				
(b) Others				
17. Other liabilities (Attach schedule.)				
18. Partners' capital accounts				
19. Total liabilities and capital	\$	\$	\$	\$

Schedule J — Reconciliation of partners' capital accounts

	1. Capital account at beginning of year	2. Capital contributed during year	3. Income not included in Column 4, plus nontaxable income	4. Ordinary income (or loss) from Line 28, Page 1	5. Losses not included in Column 4, plus unallowable deductions	6. Withdrawals and distributions	7. Capital account at end of year
(a)							
(b)							
(c)							
(d)							
(e)							
Totals	\$	\$	\$	\$	\$	\$	\$

Schedule K — Income reported in federal return and omitted from Louisiana return

Item	Amount	Item	Amount