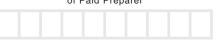


	OUISIANA	2021 Mark box if:		Enter your L	A Revenue Account	Number h	ere (No	t FEIN):	
	RTMENT of REVENUE Return of Income	Calendar Year fi		Legal Name					
Mail to: Louisiana Department of Revenue PO Box 3440 Baton Rouge, Louisiana 70821-3440		Short period return (Enter dates below)		Trade Name Address					
		Income (mm/dd/yy) Begun		Unit Type		Unit N	lumber		
		Ended			on, if not United Sta			ite)	
	Amondod duo to	Mark box	if:		Daniel Bankarakia				
Amended return	Amended due to IRS audit	First time filing of this form	Final return		Composite Partnership eturn attached	Add	ress Cha	ange	
	IMPORTA	ANT: Round all dollar am	ounts t	o the neares	t dollar.				
A. Federal Employe Identification Nur				Did the partnership Pass-through Entity		Ye	es	No	
B. Federal ordinary business income				Does the income oncome of any disre	f this partnership incluegarded entities?	de the	es 📗	No 📗	
C. Federal net incor	me		e	entity that is being	as any partner a disregincluded in the income ion (including any entitiation)?	tax Ye	es	No	
revenues E. Total assets	<u> </u>	<u> </u>	K. F	For this tax year, waincluding any entity	es	No 📗			
F. NAICS code	<u> </u>		a c	corporation (including corporation) and	as any partner not a ng any entity that is trong and a disregarded entithe income tax return	ity that Ye	es 📗	No	
G. Enter the state ab of the principal pla			c	corporation (including any entity that is treated as a corporation)?					
You must complete Partnership Return.	Schedule A, NOT Included . See Instructions.	e A — NOT Included Partn Partner's Share of Income and T	ax, for all	partners not inc	luded on Schedule	6922, Lou	isiana (Composite	
You must complete Partnership Return.	Schedule B, Included Partr	ule B — Included Partner' ner's Share of Income and Tax, fo				uisiana Co	omposite	e	
		amined this return, including all accompayer) is based on all information of w			he best of my knowled	ge and belie	∍f, it is tru	ue, correct,	
Signature of Genera	al Partner or Limited Liability	Company Member Manager	Telephor	ne		Date (r	mm/dd/yy	<i>(yy)</i>	
Print Name of Office	er		Address						
PAID	Print Preparer's Name	Preparer's Signatur	re		Date (mm/dd/yyyy)	Check	if Self-	employed	
PREPARER USE ONLY	Firm's Name ➤				Firm's FEIN >				
USE UNLY	Firm's Address ➤				Telephone >				



PTIN, FEIN, or LDR Account Number of Paid Preparer For Office Use Only.



	Schedule C — Other deduction	Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
Subt	otal from attached additional sheets.	
Tota		\$



Schedule D — Reconciliation of Federal and Louisiana Net Income for Pa	rtnerships with Non-Corporate Partners
Federal net income	Column 2
2. Additions to federal net income:	
a. Interest and dividend income from other states and their political subdivisions	
b. Other additions – Attach schedule.	
c. Total additions – Add Lines 2a and 2b.	
3. Subtractions from federal net income:	
a. Interest and dividend income from U.S. Government Obligations	
b. Other subtractions – Attach schedule.	
c. Total subtractions – Add Lines 3a and 3b.	
4. Louisiana net income from all sources – The amount should agree with	
Schedule G, Line 22.	
Schedule E — Computation of Apportionment Percentage for Partner Description of items used as ratios 1. Total amount 2. Louisiana	
Net sales of merchandise and/or charges for services	
A. Sales	
B. Charges for services	
C. Other gross apportionable income	7 - 1 - 1 - 1
D. Total – Add the amounts in Columns 1 and 2. If ratio not used, check box.	
Wages, salaries, and other personal service compensation paid during the year. (See instructions.) If ratio n	
2. Wages, salares, and once personal service compensation paid during the year. (eee instituctions.) In take in	
3. Loans made during the year. If ratio not used, check box.	
]
Taxpayers primarily in the business of manufacturing or merchandising enter ratio from Line 1, C If ratio not used, check box.	Column 3.
5. Income tax property ratio. Enter percentage from Schedule F, Line 24, if applicable. If ratio not use	ed, check box.
6. Total percents in Column 3.	
7. Average of percents – Divide Line 6 by applicable number of ratios.	%



	Schedule F — Computation of Property Ratio Located Everywhere					
	1. Beginning of year	2. End of year				
Intangible Assets						
1. Cash						
2. Notes and accounts receivable						
3. Reserve for bad debts						
4. Investment in U.S. govt. obligations						
5. Other current assets						
6. Other investments – Attach schedule						
7. Loans to partners						
Other intangible assets – Attach schedule						
9. Accumulated amortization						
10. Total intangible assets – Add Lines 1 through 9						
Real and Tangible Assets						
11. Inventories						
12. Bldgs. and other depreciable assets						
13. Accumulated depreciation						
14. Depletable assets						
15. Accumulated depletion						
16. Land						
17. Other real & tangible assets – Attach schedule						
Excessive reserves, assets not reflected on books, or undervalued assets						
19. Total real and tangible assets – Add Lines 11 through 18						
Less real and tangible assets not used in production of net apportionable income – Attach schedule						
21. Balance – Subtract Line 20 from Line 19						
22. Beginning of year balance						
23. Total – Add Lines 21 and 22.						
24. Income tax property ratio (Line 23, Column 4 ÷ Line 23, Column 2)						



	Schedule F — Computation of Property Ratio (Continued)							
		n Louisiana 4. End of year						
Intangible Assets	3. Beginning of year	4. Ellu ol year						
		_						
1. Cash		_						
Notes and accounts receivable								
Reserve for bad debts								
4. Investment in U.S. govt. obligations								
5. Other current assets								
6. Other investments – Attach schedule								
7. Loans to partners								
Other intangible assets – Attach schedule								
Accumulated amortization								
10. Total intangible assets – Add Lines 1 through 9								
Real and Tangible Assets								
11. Inventories								
12. Bldgs. and other depreciable assets								
13. Accumulated depreciation								
14. Depletable assets								
15. Accumulated depletion								
16. Land								
17. Other real & tangible assets – Attach schedule								
18. Excessive reserves, assets not reflected on books, or undervalued assets								
19. Total real and tangible assets – Add Lines 11 through 18								
Less real and tangible assets not used in production of net apportionable income – Attach schedule								
21. Balance – Subtract Line 20 from Line 19								
22. Beginning of year balance								
23. Total – Add Lines 21 and 22.								
24. Income tax property ratio (Line 23, Column 4 ÷ Line 23, Column 2)		%						



Schedule G — Computation of Louisiana Net Income for Partnerships with Non-Corporate Partners See instructions if separate accounting method is used and check box.									
		Totals			Totals				
1A.	Gross receipts		23.	Allocable income from all sources:					
1B.	Less returns and allowances		23A.	Net rents and royalties from immovable or corporeal movable property					
1C.	Balance. Subtract Line 1B from Line 1A.		23B.	Royalties from the use of patents, trademarks, etc.					
2.	Less: Cost of goods sold and/or operations		23C.	Income from estates, trusts, and partnerships					
3.	Gross profit – Subtract Line 2 from Line 1C.		23D.	Income from construction, repair, etc.					
4.	Ordinary income from other partnerships, estates and trusts		23E.	Interest Income					
5.	Net farm profit (loss)		23F.	Dividend Income					
6.	Net gain (loss) from federal Form 4797, Part II, line 17		23G.	Profit (loss) from the sale of capital assets					
7.	Other income (loss) See Instructions		23H.	Net profit (loss) from sales or exchanges of property not made in the regular course of business					
8.	Total income – Add Lines 3 through 7		231.	Less Allocable expenses					
9.	Salaries and wages		23J.	Net allocable income from all sources					
10.	Guaranteed payments to partners		24.	Net income subject to apportionment – Subtract Line 23J from Line 22					
11.	Repairs and maintenance		25.	Net income apportioned to Louisiana					
12.	Bad debts		26.	Allocable income from Louisiana sources:					
13.	Rent		26A.	Net rents and royalties from immovable or corporeal movable property					
14.	Taxes and licenses		26B.	Royalties from the use of patents, trademarks, etc.					
15.	Interest		26C.	Income from estates, trusts, and partnerships					
16.	Depreciation less depreciation reported elsewhere		26D.	Income from construction, repair, etc.					
17.	Depletion (Do not deduct oil and gas depletion)		26E.	Interest Income					
18.	Retirement plans, etc.		26F.	Dividend Income					
19.	Employee benefit programs		26G.	of capital assets					
20.	Other deductions – See instructions.		26H.	Net profit (loss) from sales or exchanges of property not made in the regular course of business					
21.	Total deductions - Add Lines 9 through 20		261.	Less Allocable expenses					
22.	Net income from all sources – Subtract Line 21 from Line 8.		26J.	Net allocable income from Louisiana Sources					
			27.	Louisiana net income – add lines 25 and 26J.					



Schedule	H — Reconciliation of Federal and Louisiana Net Income See R.S. 47:287.71, R.S. 47:287.73, and R.S. 47:2							Corp	ora	ite F	Part	ner	S
								olum	n 2				
1. Federal net inco	ome				I	ļ			ļ_				
2. Additions to fo	ederal net income:												
a. Total addition	ns – Attach Schedule				Ī	J.			ļ				
3. Subtractions 1	from federal net income:												
a. Bank divider	nds (see instructions).			T	Ī	Ţ		I	ļ				
b. All other div	idends				Ī	ļ		I	<u>j</u>				
c. Interest					Ī	j			j				
d. Road Home	- The amount included in federal income				Ī	ļ			ļ				
e. Expenses no	ot deducted on the federal return due to Internal Revenue Code				Ī	Ţ			Ţ				
	actions – Attach schedule.			T	T	ļ		T	ļ		Π		
g. Total subtrac	ctions – Add Lines 3a through 3f.			T	T	Ţ		Т	ļ				
4. Louisiana net i Schedule J, Lir	ncome from all sources – The amount should agree with		Ī	T	Ī	Ť	T	T	Ī	Т	T		
Schedule 3, Lii	110 22.												
Sche	edule I — Computation of Apportionment Percentage for Pa	artners	ship	s v	vith	ı Co	rpo	rate	Pa	ırtne	ers		
Description of items used as ratios		artners siana am			vith	n Co	rpo	rate	Pa		ers Perc	ent	
Description of items used as ratios 1. Net sales of merch					vith	n Co	rpo	rate	Pa			ent	
Description of items used as ratios	1. Total amount 2. Loui				vith	n Co	orpo	rate	Pa			ent	
Description of items used as ratios 1. Net sales of merch	1. Total amount 2. Loui				vith	n Co	orpo	rate	Pa			ent	
Description of items used as ratios 1. Net sales of merch	1. Total amount 2. Louinandise and/or charges for services				vith	n Co	orpo	prate	Pa			ent	
Description of items used as ratios 1. Net sales of merch A. Sales	1. Total amount 2. Louinandise and/or charges for services				vith	n Co	orpo	prate	Pa			ent	
Description of items used as ratios 1. Net sales of merch A. Sales B. Charges for services	1. Total amount 2. Louinandise and/or charges for services vices				vith	n Co	rpo	prate	Pa			ent	
Description of items used as ratios 1. Net sales of merch A. Sales	1. Total amount 2. Louinandise and/or charges for services vices				vith	n Co	prpo	prate	Pa			ent	
Description of items used as ratios 1. Net sales of merch A. Sales B. Charges for serv C. Other gross app	1. Total amount nandise and/or charges for services vices portionable income				vith	n Co	prpo	prate	Pa			ent	
Description of items used as ratios 1. Net sales of merch A. Sales B. Charges for serv C. Other gross app	1. Total amount 2. Louinandise and/or charges for services vices				vith	n Co	prpo	prate	Pa Pa			ent	
Description of items used as ratios 1. Net sales of merch A. Sales B. Charges for serv C. Other gross app	1. Total amount nandise and/or charges for services vices portionable income				vith		prpo	prate	Pa			ent	
Description of items used as ratios 1. Net sales of merch A. Sales B. Charges for send C. Other gross app D. Total – Add the	1. Total amount nandise and/or charges for services vices portionable income	siana am	noun	, , , , , , , , , , , , , , , , , , ,	vith			prate	Pa			ent	
Description of items used as ratios 1. Net sales of merch A. Sales B. Charges for send C. Other gross app D. Total – Add the	1. Total amount 2. Louinandise and/or charges for services vices e amounts in Columns 1 and 2. b businesses only. Wages, salaries, and other personal service compensation paid d	siana am	noun	, , , , , , , , , , , , , , , , , , ,	vith			prate	e Pa			ent	
Description of items used as ratios 1. Net sales of merch A. Sales B. Charges for service. C. Other gross app D. Total – Add the contract of the contract	1. Total amount 2. Louinandise and/or charges for services vices e amounts in Columns 1 and 2. b businesses only. Wages, salaries, and other personal service compensation paid d	siana am	noun	, , , , , , , , , , , , , , , , , , ,	vith			prate	e Pa			ent	
Description of items used as ratios 1. Net sales of merch A. Sales B. Charges for service. C. Other gross app D. Total – Add the control of the control	1. Total amount 2. Louinandise and/or charges for services vices portionable income a amounts in Columns 1 and 2. b businesses only. Wages, salaries, and other personal service compensation paid direction not used, check box. b businesses only. (See instructions.) Income tax property ratio— om Schedule F, Line 24. If ratio not used, check box. as primarily in the oil and gas business, enter ratio from Line 1D, Column 3	siana am	noun	, , , , , , , , , , , , , , , , , , ,	vith			rate	Pa			ent	
Description of items used as ratios 1. Net sales of merch A. Sales B. Charges for service. C. Other gross app D. Total – Add the control of the image of the image of the image of the image of the items of the	1. Total amount 2. Louinandise and/or charges for services vices portionable income a amounts in Columns 1 and 2. b businesses only. Wages, salaries, and other personal service compensation paid direction not used, check box. b businesses only. (See instructions.) Income tax property ratio— om Schedule F, Line 24. If ratio not used, check box. as primarily in the oil and gas business, enter ratio from Line 1D, Column 3 leck box.	siana am	noun	, , , , , , , , , , , , , , , , , , ,	vith			rate	Pa			ent	



See		hedule J — Computation of Louisiana Net if separate accounting method is used and ch			ships with Corporate Partners
		Totals			Totals
1A.	Gross receipts		20.	Other deductions – See instructions	
1B.	Less returns and allowances		21.	Total deductions – Add Lines 9 through 20.	
1C.	Balance. Subtract Line 1B from Line 1A.		22.	Net income from all sources – Subtract Line 21 from Line 8.	
2.	Less: Cost of goods sold and/or operations		23.	Allocable income from all sources:	
3.	Gross profit – Subtract Line 2 from Line 1C.		23A.	Net rents and royalties from immovable or corporeal movable property	
4.	Ordinary income from other partnerships, estates and trusts		23B.	Royalties from the use of patents, trademarks, etc.	
5.	Net farm profit (loss)		23C.	Income from estates, trusts, and partnerships	
6.	Net gain (loss) from federal Form 4797, Part II, line 17		23D.	Income from construction, repair, etc.	
7.	Other income (loss) See Instructions		23E.	Other allocable income	
8.	Total income – Add Lines 3 through 7		23F.	Less Allocable expenses	
9.	Salaries and wages		23G.	Net allocable income from all sources	
10.	Guaranteed payments to partners		24.	Net income subject to apportionment – Subtract Line 23G from Line 22.	
11.	Repairs and maintenance		25.	Net income apportioned to Louisiana	
12.	Bad debts		26.	Allocable income from Louisiana sources:	
13.	Rent		26A.	Net rents and royalties from immovable or corporeal movable property	
14.	Taxes and licenses		26B.	Royalties from the use of patents, trademarks, etc.	
15.	Interest		26C.	Income from estates, trusts, and partnerships	
16.	Depreciation less depreciation reported elsewhere		26D.	Income from construction, repair, etc.	
17.	Depletion (Do not deduct oil and gas depletion)		26E.	Other allocable income	
18.	Retirement plans, etc.		26F.	Less Allocable expenses	
19.	Employee benefit programs		26G.	Net allocable income from Louisiana sources	
			27.	Louisiana net income – Add Line 25 and Line 26G.	

