



LOUISIANA
DEPARTMENT of REVENUE

Partnership Return of Income

Mail to:
Louisiana Department of Revenue
PO Box 3440
Baton Rouge, Louisiana 70821-3440

2021

Mark box if:

Calendar Year filer

Fiscal Year filer
(Enter dates below)

Short period return
(Enter dates below)

Income (mm/dd/yy)

Begun

Ended

Enter your LA Revenue Account Number here (*Not FEIN*):

Legal Name

Trade Name

Address

Unit Type Unit Number

City State ZIP

Foreign Nation, if not United States (*do not abbreviate*)

Mark box if:

Amended return Amended due to IRS audit First time filing of this form Final return Composite Partnership return attached Address Change

IMPORTANT: Round all dollar amounts to the nearest dollar.

<p>A. Federal Employer Identification Number <input type="text"/></p> <p>B. Federal ordinary business income <input type="checkbox"/> <input type="text"/></p> <p>C. Federal net income <input type="checkbox"/> <input type="text"/></p> <p>D. Gross revenues <input type="checkbox"/> <input type="text"/></p> <p>E. Total assets <input type="checkbox"/> <input type="text"/></p> <p>F. NAICS code <input type="text"/></p> <p>G. Enter the state abbreviation for location of the principal place of business. <input type="text"/></p>	<p>H. Did the partnership make the Pass-through Entity Tax Election? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>I. Does the income of this partnership include the income of any disregarded entities? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>J. For this tax year, was any partner a disregarded entity that is being included in the income tax return of a corporation (including any entity that is treated as a corporation)? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>K. For this tax year, was any partner a corporation (including any entity that is treated as a corporation)? Yes <input type="checkbox"/> No <input type="checkbox"/></p> <p>L. For this tax year, was any partner not a corporation (including any entity that is treated as a corporation) and not a disregarded entity that is being included in the income tax return of a corporation (including any entity that is treated as a corporation)? Yes <input type="checkbox"/> No <input type="checkbox"/></p>
--	---

Schedule A — NOT Included Partner's Share of Income and Tax

You must complete Schedule A, NOT Included Partner's Share of Income and Tax, for all partners not included on Schedule 6922, Louisiana Composite Partnership Return. See Instructions.

Schedule B — Included Partner's Share of Income and Tax

You must complete Schedule B, Included Partner's Share of Income and Tax, for all partners included on Schedule 6922, Louisiana Composite Partnership Return. See Instructions.

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. Declaration of preparer (other than taxpayer) is based on all information of which he has any knowledge.

Signature of General Partner or Limited Liability Company Member Manager	Telephone	Date (mm/dd/yyyy)
Print Name of Officer	Address	

PAID PREPARER USE ONLY	Print Preparer's Name	Preparer's Signature	Date (mm/dd/yyyy)	Check <input type="checkbox"/> if Self-employed
	Firm's Name <input type="text"/>	Firm's FEIN <input type="text"/>		
	Firm's Address <input type="text"/>	Telephone <input type="text"/>		



PTIN, FEIN, or LDR Account Number of Paid Preparer

For Office Use Only.

Schedule C — Other deductions	
Description	Amount
1	<input type="checkbox"/> [Grid]
2	<input type="checkbox"/> [Grid]
3	<input type="checkbox"/> [Grid]
4	<input type="checkbox"/> [Grid]
5	<input type="checkbox"/> [Grid]
6	<input type="checkbox"/> [Grid]
7	<input type="checkbox"/> [Grid]
8	<input type="checkbox"/> [Grid]
9	<input type="checkbox"/> [Grid]
10	<input type="checkbox"/> [Grid]
11	<input type="checkbox"/> [Grid]
12	<input type="checkbox"/> [Grid]
13	<input type="checkbox"/> [Grid]
14	<input type="checkbox"/> [Grid]
15	<input type="checkbox"/> [Grid]
16	<input type="checkbox"/> [Grid]
17	<input type="checkbox"/> [Grid]
18	<input type="checkbox"/> [Grid]
19	<input type="checkbox"/> [Grid]
20	<input type="checkbox"/> [Grid]
21	<input type="checkbox"/> [Grid]
22	<input type="checkbox"/> [Grid]
23	<input type="checkbox"/> [Grid]
24	<input type="checkbox"/> [Grid]
25	<input type="checkbox"/> [Grid]
Subtotal from attached additional sheets.	
Total	\$ <input type="checkbox"/> [Grid]



Schedule F — Computation of Property Ratio (Continued)

Located in Louisiana

	3. Beginning of year		4. 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				
8. Other intangible assets – Attach schedule				
9. Accumulated amortization				
10. Total intangible assets – Add Lines 1 through 9				
Real and Tangible Assets				
11. Inventories	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
12. Bldgs. and other depreciable assets	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
13. Accumulated depreciation		<input type="text"/>		<input type="text"/>
14. Depletable assets	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
15. Accumulated depletion		<input type="text"/>		<input type="text"/>
16. Land	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
17. Other real & tangible assets – Attach schedule	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
18. Excessive reserves, assets not reflected on books, or undervalued assets	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
19. Total real and tangible assets – Add Lines 11 through 18	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
20. Less real and tangible assets not used in production of net apportionable income – Attach schedule	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
21. Balance – Subtract Line 20 from Line 19	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
22. Beginning of year balance			<input type="checkbox"/>	<input type="text"/>
23. Total – Add Lines 21 and 22.			<input type="checkbox"/>	<input type="text"/>
24. Income tax property ratio (Line 23, Column 4 ÷ Line 23, Column 2)				<input type="text"/> . <input type="text"/> %



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



Schedule J — Computation of Louisiana Net Income of Partnerships with Corporate Partners

See instructions if separate accounting method is used and check box.

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

