IT-565 (1/24)	
	LOUISIANA DEPARTMENT & REVENUE
Partnersh	nip Return of Income
Mail to:	
Louisiana De	partment of Revenue
1110111	•
Louisiana De PO Box 3440	•

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

2023								
	Mark box if:							
Calendar Year filer								
Fiscal Year filer (Enter dates below)								
	Short period return (Enter dates below)							
In	come (mm/dd/yy)							
Begun								
Ended								

Enter your LA Revenue Account Nu	umber here (Not FEIN):
Legal Name	
Trade Name	
Address	
Unit Type	Unit Number
City	State ZIP
Foreign Nation, if not United States	(do not abbreviate)

MPORTANT:	Pound all	dollar	amounte to	o the	nearest	dollar
INPURIANT:	Bound an	COHAR	amounts to	o me	nearest	COHAL.

A.	Federal Employer Identification Number								
B.	Federal ordinary business income			Ţ		Ţ.		ļ_	
C.	Federal net income			Ţ		Ţ.		ļ_	
D.	Gross revenues	<u></u>		Ţ		Ţ.		Ţ_	
E.	Total assets	<u></u>		Ţ		Ţ		J.	
F.	NAICS code								
G.	Enter the state abbreviation of the principal place of but		n						

H.	Did the partnership make the Pass-through Entity Tax Election?	Yes	No	
I.	Does the income of this partnership include the income of any disregarded entities?	Yes	No	
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	No	
K.	For this tax year, was any partner a corporation (including any entity that is treated as a corporation)?	Yes	No	
L.	For this tax year, was any partner <b>not</b> a corporation (including any entity that is treated as a corporation) <b>and not</b> 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	No	
M.	Total distributable income for			

## **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

Print Preparer's Name Preparer's Signature Date (mm/dd/yyyy) Check if Self-employed

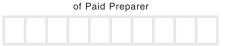
PREPARER USE ONLY

Firm's Name > Firm's FEIN >

Telephone >



For Office Use Only.



PTIN, FEIN, or LDR Account Number

included with the Louisiana Composite Partnership Return

	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.	
Total		\$ [



<b>Schedule D</b> — Reconciliation of Federal and Louisiana Net Income for		
_	Co	olumn 2
Federal net income	Ц [ ] , ]	<u> </u>
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 23.		
Ochedule d, Line 20.	/	, , , , , , , , , , , , , , , , , , , ,
Schedule E — Computation of Apportionment Percentage for Partr	nerships with Non-Co	rporate Partners
Description of items used as 1. Total amount 2. Louisi ratios	iana amount	3. Percent
Net sales of merchandise and/or charges for services		
A. Sales		
	<u>,                                    </u>	
B. Charges for services		
C. Other gross apportionable income		
D. Total – Add the amounts in Columns 1 and 2. If ratio not used, check box.		
	<u>,,                                   </u>	%
2. Wages, salaries, and other personal service compensation paid during the year. (See instructions.) If rate	tio not used, check box.	
	<u> </u>	%
3. Loans made during the year. If ratio not used, check box.		
	<u> </u>	%
Taxpayers primarily in the business of manufacturing or merchandising enter ratio from Line If ratio not used, check box.	1, Column 3.	<b></b> %
5. Income tax property ratio. Enter percentage from Schedule F, Line 24, if applicable. If ratio no	t used, check box.	<b></b>
6. Total percents in Column 3.		<u> </u>
7. Average of percents - Divide Line 6 by applicable number of ratios.		



Schedule F — Computation of Property Ratio						
		verywhere				
	1. Beginning of year	2. End of year				
Intangible Assets						
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						
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 <b>not</b> 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)  Located in Louisiana					
	3. Beginning of year	n Louisiana 4. End of year				
Intangible Assets	3. Deginning of year	4. Lilu di yeai				
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						
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 <b>not</b> 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							
Se	e instructions	s if separate accounting method is used and	ck box.					
		Totals			Totals			
1A.	Gross receipts		24.	Allocable income from all sources:				
1B.	Less returns and allowances		24A.	Net rents and royalties from immovable or corporeal movable property				
1C.	Balance. Subtract Line 1B from Line 1A.		24B.	Royalties from the use of patents, trademarks, etc.				
2.	Less: Cost of goods sold and/or operations		24C.	Income from estates, trusts, and partnerships				
3.	Gross profit – Subtract Line 2 from Line 1C.		24D.	Income from construction, repair, etc.				
4.	Ordinary income from other partnerships, estates and trusts		24E.	Interest Income				
5.	Net farm profit (loss)		24F.	Dividend Income				
6.	Net gain (loss) from federal Form 4797, Part II, line 17		24G.	Profit (loss) from the sale of capital assets				
7.	Other income (loss) See Instructions		24H.	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		241.	Less Allocable expenses				
9.	Salaries and wages		24J.	Net allocable income from all sources				
10.	Guaranteed payments to partners		25.	Net income subject to apportionment – Subtract Line 24J from Line 23				
11.	Repairs and maintenance		26.	Net income apportioned to Louisiana				
12.	Bad debts		27.	Allocable income from Louisiana sources:				
13.	Rent		27A.	Net rents and royalties from immovable or corporeal movable property				
14.	Taxes and licenses		27B.	Royalties from the use of patents, trademarks, etc.				
15.	Interest		27C.	Income from estates, trusts, and partnerships				
16.	Depreciation less depreciation reported elsewhere		27D.	Income from construction, repair, etc.				
17.	Depletion (Do not deduct oil and gas depletion)		27E.	Interest Income				
18.	Retirement plans, etc.		27F.	Dividend Income				
19.	Employee benefit programs		27G.	Profit (loss) from the sale of capital assets				
20.	Energy efficient commercial buildings		27H.	Net profit (loss) from sales or exchanges of property not made in the regular course of business				
21.	Other deductions – See instructions.		271.	Less Allocable expenses				
22.	Total deductions - Add Lines 9 through 21		27J.	Net allocable income from Louisiana Sources				
23.	Net income from all sources – Subtract Line 22 from Line 8.		28.	Louisiana net income – add lines 26 and 27J.				



Schedule	H — Reconciliation of Federal and Louisia See R.S. 47:287.71, R.S. 47:287.7						rpora	te Pa	rtners	3
							ımn 2			
1. Federal net inco	ome				<u> </u>		_,_		<u>,                                     </u>	
2. Additions to fo	ederal net income:									
a. Total addition	ns – Attach Schedule				I ļ		_,_		,	
3. Subtractions f	rom federal net income:									
a. Bank divider	nds (see instructions).				Lļ.		ļ		ļ	
b. All other divi	dends				<u></u>		_,_		ļ	
c. Interest					L ļ				ļ	
d. Road Home – The amount included in federal income									,	
e. Expenses not deducted on the federal return due to Internal Revenue Code Section 280C									ļ	
f. Other subtractions – Attach schedule.					T					
g. Total subtractions – Add Lines 3a through 3f.										
4. Louisiana net income from all sources – The amount should agree with					<u></u>	_				
0 1 1 1 1 1 1	0.0									
Schedule J, Lir	ne 23.				<u></u>		_;_			
		Percentage for	Partnersl	nips v	vith C	orpora	ite Pa	rtners	s	
	dule I — Computation of Apportionment F  1. Total amount		Partnersl		vith Co	orpora	ite Pa		S ercent	
Sche Description of items used as ratios	dule I — Computation of Apportionment F				vith Co	orpora	ite Pa			
Sche Description of items used as ratios	dule I — Computation of Apportionment F				vith Co	orpora	ite Pa			
Sche Description of items used as ratios I. Net sales of merch	dule I — Computation of Apportionment F				vith Co	orpora	ite Pa			
Sche Description of items used as ratios  1. Net sales of merch	dule I — Computation of Apportionment F  1. Total amount  nandise and/or charges for services				vith Co	orpora	ite Pa			
Sche Description of items used as ratios  1. Net sales of merch A. Sales	dule I — Computation of Apportionment F  1. Total amount  nandise and/or charges for services				vith Co	orpora	ite Pa			
Description of items used as ratios  1. Net sales of merch A. Sales  B. Charges for servi	dule I — Computation of Apportionment F  1. Total amount  nandise and/or charges for services  ces				vith Co	orpora	ite Pa			
Sche Description of items used as ratios  1. Net sales of merch A. Sales	dule I — Computation of Apportionment F  1. Total amount  nandise and/or charges for services  ces				vith Co	orpora	ite Pa			
Sche Description of items used as ratios  1. Net sales of merch A. Sales  B. Charges for servi	dule I — Computation of Apportionment F  1. Total amount  nandise and/or charges for services  ces  ortionable income				vith Co	prpora	ite Pa			
Sche Description of items used as ratios  1. Net sales of merch A. Sales  B. Charges for servi	dule I — Computation of Apportionment F  1. Total amount  nandise and/or charges for services  ces				vith Co	orpora	ite Pa			
Sche Description of items used as ratios  1. Net sales of merch A. Sales  B. Charges for servi	dule I — Computation of Apportionment F  1. Total amount  nandise and/or charges for services  ces  ortionable income				vith Co	prpore	ite Pa			9
Sche Description of items used as ratios  1. Net sales of merch A. Sales  B. Charges for servi  C. Other gross appo	dule I — Computation of Apportionment F  1. Total amount  nandise and/or charges for services  ces  priorionable income  a amounts in Columns 1 and 2.  businesses only. Wages, salaries, and other personal service	2. L	ouisiana amo	unt	vith Co	prpore	ite Pa			9
Sche Description of items used as ratios  1. Net sales of merch A. Sales  B. Charges for servi  C. Other gross appo	dule I — Computation of Apportionment F  1. Total amount  nandise and/or charges for services  ces  ortionable income  a amounts in Columns 1 and 2.	2. L	ouisiana amo	unt	vith Co	prpora	ite Pa			
Sche Description of items used as ratios  1. Net sales of merch A. Sales  B. Charges for servi  C. Other gross appo	dule I — Computation of Apportionment F  1. Total amount  nandise and/or charges for services  ces  priorionable income  a amounts in Columns 1 and 2.  businesses only. Wages, salaries, and other personal service	2. L	ouisiana amo	unt	vith Co	Drpora	ite Pa			9
Sche Description of items used as ratios  I. Net sales of merch A. Sales  B. Charges for servi  C. Other gross appo  D. Total – Add the  2. For certain oil & gas (See instructions.) If	dule I — Computation of Apportionment F  1. Total amount  nandise and/or charges for services  ces  priorionable income  a amounts in Columns 1 and 2.  businesses only. Wages, salaries, and other personal service	2. L	ouisiana amo	unt	vith Co		ite Pa			9
Sche Description of items used as ratios  1. Net sales of merch A. Sales  B. Charges for servi  C. Other gross appo  D. Total – Add the  2. For certain oil & gas (See instructions.) If	dule I — Computation of Apportionment F  1. Total amount  nandise and/or charges for services  ces  pritionable income  amounts in Columns 1 and 2.  businesses only. Wages, salaries, and other personal service ratio not used, check box.  businesses only. (See instructions.) Income tax property ration of the Schedule F, Line 24. If ration of used, check box.  s primarily in the oil and gas business, enter ratio from	2. L	ouisiana amo	unt	vith Co		ite Pa			9
Sche Description of items used as ratios  1. Net sales of merch A. Sales  B. Charges for servi  C. Other gross appo  D. Total – Add the  2. For certain oil & gas (See instructions.) If  3. For certain oil & gas Enter percentage fro  4. ONLY corporation	dule I — Computation of Apportionment F  1. Total amount  nandise and/or charges for services  ces  pritionable income  amounts in Columns 1 and 2.  businesses only. Wages, salaries, and other personal service ratio not used, check box.  businesses only. (See instructions.) Income tax property rations of the second of the	2. L	ouisiana amo	unt	vith Co		ite Pa			



<b>Schedule J</b> — 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		21.	Other deductions – See instructions								
1B.	Less returns and allowances		22.	Total deductions  – Add Lines 9 through 21.								
1C.	Balance. Subtract Line 1B from Line 1A.		23.	Net income from all sources – Subtract Line 22 from Line 8.								
2.	Less: Cost of goods sold and/or operations		24.	Allocable income from all sources:								
3.	Gross profit – Subtract Line 2 from Line 1C.		24A.	Net rents and royalties from immovable or corporeal movable property								
4.	Ordinary income from other partnerships, estates and trusts		24B.	Royalties from the use of patents, trademarks, etc.								
5.	Net farm profit (loss)		24C.	Income from estates, trusts, and partnerships								
6.	Net gain (loss) from federal Form 4797, Part II, line 17		24D.	Income from construction, repair, etc.								
7.	Other income (loss) See Instructions		24E.	Other allocable income								
8.	Total income  – Add Lines 3 through 7		24F.	Less Allocable expenses								
9.	Salaries and wages		24G.	Net allocable income from all sources								
10.	Guaranteed payments to partners		25.	Net income subject to apportionment – Subtract Line 24G from Line 23.								
11.	Repairs and maintenance		26.	Net income apportioned to Louisiana								
12.	Bad debts		27.	Allocable income from Louisiana sources:								
13.	Rent		27A.	Net rents and royalties from immovable or corporeal movable property								
14.	Taxes and licenses		27B.	Royalties from the use of patents, trademarks, etc.								
15.	Interest		27C.	Income from estates, trusts, and partnerships								
16.	Depreciation less depreciation reported elsewhere		27D.	Income from construction, repair, etc.								
17.	Depletion (Do not deduct oil and gas depletion)		27E.	Other allocable income								
18.	Retirement plans, etc.		27F.	Less Allocable expenses								
19.	Employee benefit programs		27G.	Net allocable income from Louisiana sources								
20.	Energy efficient commercial buildings		28.	Louisiana net income – Add Line 26 and Line 27G.								

