

State of Louisiana
Department of Revenue

Louisiana Composite Partnership Return

Partnership name, address and ZIP <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/> <hr style="border: 1px solid black;"/>	Revenue account number _____ Taxable period beginning _____ <div style="display: flex; justify-content: space-between; width: 100%;"> Month Day Year </div> Taxable period ended _____ <div style="display: flex; justify-content: space-between; width: 100%;"> Month Day Year </div>
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Summary of tax paid on behalf of partners

- 1) Total distributive share for **RESIDENT** partners included with the Louisiana Composite Partnership Return _____
- 2) Total Louisiana Composite Return tax paid on behalf of qualified **RESIDENT** partners _____
- 3) Total distributive share for **NONRESIDENT** partners included with the Louisiana Composite Partnership Return _____
- 4) Total Louisiana Composite Return tax paid on behalf of qualified **NONRESIDENT** partners _____
- 5) Total tax paid (add Lines 2 and 4) _____

Computation of amount due

- 6) Tax due (Line 5 above) _____
- 7) Interest – see instructions _____
- 8) Penalty – see instructions _____
- 9) Amount due (add Lines 6, 7 and 8 above) _____

Make payment to: Louisiana Department of Revenue
P.O Box 4998
Baton Rouge, LA 70821 – 4998

Do not send cash.

Under 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 paid preparer is based on all available information.

Signature

Date

Signature of paid preparer other than taxpayer

Social Security Number, PTIN, or FEIN of paid preparer

State of Louisiana
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Louisiana Resident Composite Tax Return Schedule

Partnership name _____

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Revenue account number _____

Partner Number	Name and address of partner	Partner ID number	Distributable share

Total distributive share for resident partners included with the Louisiana Composite Return..... _____

Total LA Composite Return Tax paid on behalf of qualified resident partners included with the LA Composite Return..... _____

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Louisiana Nonresident Composite Tax Return Schedule

Partnership name _____

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Revenue account number _____

Partner Number	Name and address of partner	Partner ID number	Distributable share	Non-resident partner agreement filed	Included in Composite Return

Total distributive share for nonresident partners included with the Louisiana Composite Return.....
Total LA Composite Return Tax paid on behalf of qualified nonresident partners included with the LA Composite Return....