IT-565WEB-BC (1/25)

			0004		٦					
	N LISLAN	Τ <u>Δ</u>	2024 Mark box if:		-	Enter yo	ur LDR Account Nu	mber here	(Not FE	EIN):
	DUISIAN ARTMENT of REVE	NUE								
		_	Calendar Year File	ər		Legal Name				
	Return of Inco	me	Fiscal Year Filer (Enter dates below	w.)						
Mail to: Louisiana Depart	ment of Revenue		Short Period Retu	,		Trade Name				
PO Box 3440	ment of nevenue		(Enter dates belo			Address				
Baton Rouge, Lo	uisiana 70821-34	40 Inc	come (mm/dd/yy)		1	Address				
Ма	rk box if:			-		Unit Type		Unit N	Number	
Amended Return	Amended D	ue to Begun				0.1		01.1	710	
	IRS Audit	Ended				City		State	ZIP	
First Time Filing of This Form	Final Return			_		Foreign Nati	on, if not United Sta	ites (Do no	t abbrevi;	ate.)
Composite Partnership Return Attached	Address Cha	ange								
				Н.		the partnership		Y	⁄es	No
IMPORTANT: R	ound all dolla	r amounts to the	nearest dollar.			s-Through Entit				
A. Federal Employe Identification Nu				I.	inco	ome of any disre	f this partnership inclue garded entities?	Ť	⁄es	No
B. Federal ordinary				J.	enti	ty that is being	as any partner a disre i included in the inco tion (including any ent	me tax Y	⁄es	No
business income		<u> </u>				reated as a corp		iity that		
C. Federal net inco	me	<u>, </u>		K.			as any partner a corp hat is treated as a corpo		⁄es	No
D. Gross revenues				L.			, was any partner			
					as a	a corporation) a	ing any entity that is and not a disregarded	d entity Y	⁄es	No
E. Total assets	, <u> </u>		,		a co	orporation (inclu	ed in the income tax re ding any entity that is			
F. NAICS code						a corporation)?				
G. Enter the state at of the principal pl				M.	NO incl	NRESIDENT uded with the nposite Partners	partners Louisiana		<u> </u>	
		hedule A — NOT	Included Partne	r'o Sk		•	•			
You must complete		Included Partner's Shar						6922, Loui	isiana C	omposite
Partnership Return	. See instructions.				<u> </u>			,		
		Schedule B — Inc								
You must complete Return. See instruct		ed Partner's Share of Ind	come and Tax, for all	partne	ers ir	ncluded on Scl	nedule 6922, <i>Louisi</i>	ana Comp	osite Pa	ırtnership
Linder the populties of	f pariury I dealare that	I have examined this retur		anvina	dooi	imonts and to t	he hest of my knowled	lao and boli	of it is tr	
		r than taxpayer) is based o								
Signature of Genera	al Partner or Limited	d Liability Company Mer	nber Manager	Teleph	one			Date (mm/dd/yy	ууу)
Print Name of Office	er			Addres	s					
Email Address										
L								1		
PAID	Print Preparer's Nar	ne	Preparer's Signature	•			Date (mm/dd/yyyy)	Check 🗌] if Self-	employe
PREPARER	Firm's Name >		l				Firm's FEIN 🕨			
USE ONLY	Firm's Address >						Telephone >			
			E	PTIN F	FIN	, or LDR Acco	unt Number			
				, 1		of Paid Prepare				ļ
		For Office Use Only.								6580

IMPORTANT!

Page one (1) of this return MUST be mailed in along with completed schedules and any barcode page that prints with your return when completed online. **Do not send cash.**



65801A

	Schedule C — Other Deductions					
	Description	Amount	_			
1						
2						
3						
4						
5						
6						
7			٦			
8			٦			
9			٦			
10			٦			
11			٦			
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13			٦			
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15			Ī			
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17			٦			
18			Ī			
19			٦			
20			٦			
21			٦			
22			Ī			
23			Ī			
24						
25			Ī			
Subt	total from attached additional sheets		Ī			
Tota	I	\$	Ī			



Schedule D — Reconciliation of Federal and Louisiana Net Income for		n-Corporate Partners Jumn 2
1. Federal net income		
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.		
Schedule E — Computation of Apportionment Percentage for Parti	nerships with Non-Cor	porate Partners
Description of Items Used as 1. Total Amount 2. Louis Ratios	iana Amount	3. Percent
1. Net sales of merchandise and/or charges for services A. Sales		
	ļ	
B. Charges for services		
	<u>, </u>	
C. Other gross apportionable income		
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 not used, check box. 		
	<u>, </u>	%
3. Loans made during the year. If ratio not used, check box.		
	ļ	%
4. Taxpayers primarily in the business of manufacturing or merchandising, enter ratio from Line If ratio not used, check box.	1, Column 3.	<u> </u>
5. Income tax property ratio - Enter percentage from Schedule F, Line 24, if applicable. If ratio n	ot used, check box.	%
6. Total percents in Column 3		%
7. Average of percents – Divide Line 6 by applicable number of ratios.		



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Enter your LDR Account Number here.

Schedule F — Computation of Property Ratio			
		verywhere	
	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			
8. 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.			
20. 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)			
	Located in 3. Beginning of Year	Louisiana 4. End of Year	
Intangible Assets	3. beginning of fear	4. Ello ol feat	
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	T		
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.			
20. 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	e instruction	s if separate accounting method is used and	chec	k 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	Schedule H — Reconciliation of Federal and Louisiana Net Income for Partnerships with Corporate Partners See Louisiana Revised Statute(s) 47:287.71, 47:287.73, and 47:287.82 for information.				
			Co	olumn 2	
1. Federal net inco	ome				
2. Additions to f	ederal net income:			•	
a. Total addition	ns – Attach schedule.				
3. Subtractions	rom federal net income:				
a. Bank divider	nds (See instructions.)				
b. All other div	idends				
c. Interest					
d. Road Home	- The amount included in federal income				
e. Expenses no Section 280	ot deducted on the federal return due to Interr C	nal Revenue Code			
f. Other subtra	ctions – Attach schedule.				
g. Total subtrac	ctions – Add Lines 3a through 3f.				
4. Louisiana net i Schedule J, Lir	ncome from all sources – The amount should ne 23.	agree with			
	dule I — Computation of Apportionment	Percentage for Part	tnerships with Corpo	rate Partners	
Description of Items Used as	1. Total Amount	2. Louisia	na Amount	3. Percent	

Items Used as Ratios	1. Total Amount	2. Louisiana Amount	3. Percent
1. Net sales of mercha	andise and/or charges for services		
A. Sales		1	
B. Charges for servic	es		
[
C. Other gross appor	tionable income		
[
D. Total – Add the	amounts in Columns 1 and 2.		
[%
	businesses only- Enter total wages, salaries, and other p tio not used, check box.	personal service compensation paid during the year.	
3. For certain oil & gas b If ratio not used, check	ousinesses only- Income tax property ratio - Enter perc k box.	entage from Schedule F, Line 24. See instructions.	%
4. ONLY corporations If ratio not used, chee	primarily in the oil and gas business, enter ratio ck box.	from Line 1D, Column 3.	%
5. Total of percents in	n Column 3		<u> </u>
6. Average of percent	s – Divide Line 5 by applicable number of ratios.		<u> </u>



	Schedule J — Computation of Louisiana Net Income of Partnerships with Corporate Partners				
See	e instructions	if separate accounting method is used and ch	neck	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.	

