



LOUISIANA
DEPARTMENT of REVENUE

Partnership Return of Income

Mail to:

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

Mark box if:

- Amended Return
- Amended Due to IRS Audit
- First Time Filing of This Form
- Final Return
- Composite Partnership Return Attached
- Address Change

2024

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 LDR Account Number here (Not FEIN):

Legal Name		
Trade Name		
Address		
Unit Type	Unit Number	
City	State	ZIP
Foreign Nation, if not United States <i>(Do not abbreviate.)</i>		

IMPORTANT: Round all dollar amounts to the nearest dollar.

A. Federal Employer Identification Number	<input type="text"/>
B. Federal ordinary business income	<input type="text"/>
C. Federal net income	<input type="text"/>
D. Gross revenues	<input type="text"/>
E. Total assets	<input type="text"/>
F. NAICS code	<input type="text"/>
G. Enter the state abbreviation for location of the principal place of business.	<input type="text"/>

H. Did the partnership make the Pass-Through Entity Tax Election?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
I. Does the income of this partnership include the income of any disregarded entities?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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"/>
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"/>
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"/>
M. Total distributable income for NONRESIDENT partners included with the Louisiana Composite Partnership Return	<input type="text"/>	

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 preparer has any knowledge.

Signature of General Partner or Limited Liability Company Member Manager	Telephone	Date (mm/dd/yyyy)
Print Name of Officer	Address	
Email 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 ▶		Firm's FEIN ▶	
	Firm's Address ▶		Telephone ▶	



PTIN, FEIN, or LDR Account Number of Paid Preparer

For Office Use Only.

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.



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	<input type="checkbox"/> [Grid]
Total	\$ <input type="checkbox"/> [Grid]



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

