



**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"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
B. Federal ordinary business income	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
C. Federal net income	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
D. Gross revenues	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
E. Total assets	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
F. NAICS code	<input type="text"/> <input type="text"/> <input type="text"/>
G. Enter the state abbreviation for location of the principal place of business.	<input type="text"/> <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 <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 <input type="checkbox"/>	No <input type="checkbox"/>
M. Total distributable income for NONRESIDENT partners included with the Louisiana Composite Partnership Return	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <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		

<b>PAID PREPARER USE ONLY</b>	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.

65801



**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.

Table with 4 columns: Line number, Description, Input field, and Total. Rows include Gross receipts (1A), Less returns and allowances (1B), Balance (1C), Less: Cost of goods sold (2), Gross profit (3), Ordinary income (4), Net farm profit (5), Net gain (6), Other income (7), Total income (8), Salaries and wages (9), Guaranteed payments (10), Repairs and maintenance (11), Bad debts (12), Rent (13), Taxes and licenses (14), Interest (15), Depreciation (16), Depletion (17), Retirement plans (18), Employee benefit programs (19), Energy efficient buildings (20), Other deductions (21), Total deductions (22), Net income from all sources (23), Allocable income from all sources (24), Net rents and royalties (24A), Royalties from patents (24B), Income from estates (24C), Income from construction (24D), Interest Income (24E), Dividend Income (24F), Profit from sale of capital assets (24G), Net profit from sales (24H), Less allocable expenses (24I), Net allocable income (24J), Net income subject to apportionment (25), Net income apportioned to Louisiana (26), Allocable income from Louisiana sources (27), Net rents and royalties (27A), Royalties from patents (27B), Income from estates (27C), Income from construction (27D), Interest Income (27E), Dividend Income (27F), Profit from sale of capital assets (27G), Net profit from sales (27H), Less allocable expenses (27I), Net allocable income from Louisiana Sources (27J), Louisiana net income (28).





**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"/>	21.	Other deductions – See instructions.	<input type="text"/>
1B.	Less returns and allowances	<input type="text"/>	22.	<b>Total deductions – Add Lines 9 through 21.</b>	<input type="text"/>
1C.	Balance – Subtract Line 1B from Line 1A.	<input type="text"/>	23.	<b>Net income from all sources – Subtract Line 22 from Line 8.</b>	<input type="text"/>
2.	Less: Cost of goods sold and/or operations	<input type="text"/>	24.	Allocable income from all sources:	
3.	Gross profit – Subtract Line 2 from Line 1C.	<input type="text"/>	24A.	Net rents and royalties from immovable or corporeal movable property	<input type="text"/>
4.	Ordinary income from other partnerships, estates, and trusts	<input type="text"/>	24B.	Royalties from the use of patents, trademarks, etc.	<input type="text"/>
5.	Net farm profit (loss)	<input type="text"/>	24C.	Income from estates, trusts, and partnerships	<input type="text"/>
6.	Net gain (loss) from federal Form 4797, Part II, line 17	<input type="text"/>	24D.	Income from construction, repair, etc.	<input type="text"/>
7.	Other income (loss) – See instructions.	<input type="text"/>	24E.	Other allocable income	<input type="text"/>
8.	<b>Total income – Add Lines 3 through 7.</b>	<input type="text"/>	24F.	Less allocable expenses	<input type="text"/>
9.	Salaries and wages	<input type="text"/>	24G.	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 24G 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.	Other allocable income	<input type="text"/>
18.	Retirement plans, etc.	<input type="text"/>	27F.	Less allocable expenses	<input type="text"/>
19.	Employee benefit programs	<input type="text"/>	27G.	Net allocable income from Louisiana sources	<input type="text"/>
20.	Energy efficient commercial buildings	<input type="text"/>	28.	<b>Louisiana net income – Add Line 26 and Line 27G.</b>	<input type="text"/>

