

PARTNERSHIP RETURN OF INCOME

For Limited Liability Companies (LLCs) Filing as Partnerships

For Calendar Year

A. LIMITED LIABILITY COMPANY NAME _____
B. NUMBER, STREET, AND ROOM OR SUITE NO. _____
C. CITY, STATE, AND ZIP CODE _____
D. EMPLOYER IDENTIFICATION NUMBER (EIN) _____
E. DATE LLC FORMED _____
F. TOTAL ASSETS _____

INCOME

LINE	INCOME CATEGORY	AMOUNT (\$)
1a	Gross receipts or sales	
1b	Returns and allowances (subtract from line 1a)	
1c	Balance (subtract line 1b from line 1a)	
2	Cost of goods sold	
3	Gross profit (subtract line 2 from line 1c)	
4	Ordinary income (loss) from other partnerships, estates, and trusts	
5	Net farm profit (loss)	
6	Net gain (loss) from Form 4797, Part II	
7	Other income (loss)	
8	Total Income (Loss) (combine lines 3 through 7)	

DEDUCTIONS

LINE	DEDUCTION CATEGORY	AMOUNT (\$)
9	Salaries and wages (other than to partners)	
10	Guaranteed payments to partners	
11	Repairs and maintenance	
12	Bad debts	
13	Rent	

LINE	DEDUCTION CATEGORY	AMOUNT (\$)
14	Taxes and licenses	
15	Interest	
16	Depreciation	
17	Retirement plans, etc.	
18	Employee benefit programs	
19	Other deductions	
20	Total Deductions (add lines 9 through 19)	
21	Ordinary Business Income (Loss) (subtract line 20 from line 8)	

SIGNATURE OF MANAGING MEMBER / PARTNER

DATE

PAID PREPARER'S SIGNATURE

PREPARER TAX ID (PTIN)