

ANNUAL PARTNERSHIP RETURN FOR LLCs

Form LLC-1065

For Calendar Year 20	or Tax Year Beginning	, 20	Ending	, 20
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LLC Name: <hr/>
Address: <hr/>
City, State, & ZIP: <hr/>
Employer ID Number (EIN): <hr/>
State of Formation: <hr/>
Date of Organization: <hr/>

Type of Return:

- Initial Return
 Amended Return
 Final Return
 Short Year

PART I: INCOME

No.	Income Category	Amount (\$)
1a	Gross receipts or sales	
1b	Returns and allowances (subtract from line 1a)	
1c	Balances (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 (attach schedule)	
8	Total Income/Loss (combine lines 3 through 7)	

PART II: DEDUCTIONS

No.	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 paid on business property	
14	Taxes and licenses	
15	Interest expense	
16	Depreciation (less depreciation claimed elsewhere)	
17	Depletion	

No.	Deduction Category	Amount (\$)
18	Retirement plans, employee benefit programs	
19	Other deductions (attach itemized list)	
20	Total Deductions (add lines 9 through 19)	
21	Ordinary Business Income/Loss (subtract line 20 from line 8)	

PART III: PARTNER ALLOCATION SUMMARY

Partner Name / Entity ID	Ownership %	Share of Line 21 Income/Loss (\$)	Capital Account Balance (\$)

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature of Managing Member / Partner

Title

Date

Signature of Paid Preparer

Preparer PTIN / EIN

Date

This template is formatted for LLCs electing partnership classification for tax filing purposes.