

JOINT VENTURE INCOME TAX RETURN

Declaration of Joint Venture Revenue, Expenses, and Distribution

TAX YEAR: _____

SECTION 1: JOINT VENTURE IDENTIFICATION

Joint Venture Name

Tax Identification Number (TIN)

Principal Business Activity

Date of JV Agreement Establishment

Registered Office Address

SECTION 2: VENTURER PARTICIPANTS & SHARE DISTRIBUTION

Venturer Name / Entity Name	Tax Identification Number	Ownership %	Profit/Loss Share %

SECTION 3: STATEMENT OF JOINT VENTURE INCOME

1. Gross Receipts / Revenue from Operations

2. Cost of Goods Sold / Direct Project Costs

3. Gross Profit (Line 1 minus Line 2)

4. Other Operating Income / Financing Income

5. Total Gross Income (Line 3 plus Line 4)

SECTION 4: ALLOWABLE DEDUCTIONS & EXPENSES

6. Management & Administrative Fees

7. Salaries, Wages, and Benefits

8. Depreciation and Amortization

9. Interest Expense

10. Professional, Legal & Audit Fees

11. Other Operating Expenses (Attach Schedule if required)

12. Total Deductions / Expenses (Sum of Lines 6 to 11)

13. NET JOINT VENTURE INCOME / LOSS (Line 5 minus Line 12)

SECTION 5: ALLOCATION OF NET INCOME TO VENTURERS

Venturer Name	Allocation Share %	Distributed Net Income / Loss

SECTION 6: DECLARATION & SIGNATURES

Under penalties of perjury, we declare that we have examined this return, including accompanying schedules and statements, and to the best of our knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than venturer) is based on all information of which preparer has any knowledge.

Signature of Managing Venturer / Authorized Representative

Name:

Date:

Signature of Joint Venture Representative / Co-Venturer

Name:

Date: