LIMITED PARTNERSHIP TAX RETURN REPORTING TEMPLATE

Form LP-100

Tax Year: 20___

I. PARTNERSHIP IDENTIFYING INFORMATION

Partnership Name: ____________________

Address: ____________________

City, State, ZIP: ____________________

Employer ID Number (EIN): ____________________ **Date Business Started:** ____________________

Principal Business Activity: ____________________ **Principal Product/Service:** ____________________

II. SCHEDULE OF PARTNER CAPITAL & SHARE PERCENTAGES

Partner Name & Address	Partner Type (GP / LP)	TIN / SSN	Profit Share %	Loss Share %

III. INCOME AND DEDUCTIONS

Line	Category	Code	Amount
1	Gross receipts or sales	INC-01	
2	Cost of goods sold	INC-02	
3	**Gross profit** (Subtract Line 2 from Line 1)	INC-03	
4	Ordinary income / (loss) from other partnerships	INC-04	
5	Net rental real estate income / (loss)	INC-05	
6	Other portfolio income / (loss)	INC-06	
7	Guaranteed payments to partners	DED-01	
8	Salaries and wages (other than partners)	DED-02	
9	Rent expense	DED-03	
10	Interest expense	DED-04	
11	Depreciation and amortization	DED-05	

Line	Category	Code	Amount
12	Other deductions (attach detailed schedule)	DED-06	
13	**Ordinary Business Income / (Loss)**	**NET-01**	

IV. BALANCE SHEET PER BOOKS

Assets	Beginning of Year	End of Year
Cash and cash equivalents		
Trade notes and accounts receivable		
Inventories		
Buildings and other depreciable assets		
Other assets (attach schedule)		
Total Assets		
Liabilities and Partners' Capital		
Accounts payable		
Mortgages, notes, bonds payable		
Other liabilities (attach schedule)		
Partners' capital accounts		
Total Liabilities and Capital		

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 GP:	____________________	**Date:**	________________
Print Name:	____________________	**Title:**	________________
Paid Preparer:	____________________	**PTIN:**	________________