

LLC PARTNERSHIP INCOME TAX RETURN

Form 1065-LLC Equivalent Template

For Calendar Year: _____

LIMITED LIABILITY COMPANY NAME

EMPLOYER IDENTIFICATION NUMBER (EIN)

PRINCIPAL BUSINESS ACTIVITY

PRINCIPAL PRODUCT OR SERVICE

DATE BUSINESS STARTED

PRINCIPAL BUSINESS ADDRESS (NUMBER, STREET, SUITE/ROOM, CITY, STATE, ZIP CODE)

SECTION I – INCOME

INCOME DETAILS		AMOUNT
1a	Gross receipts or sales	.....
1b	Returns and allowances (subtract from line 1a)	.....
2	Cost of goods sold	.....
3	Gross profit (subtract line 2 from line 1b)	.....
4	Ordinary income/loss from other partnerships, estates, and trusts	.....
5	Other income/loss	.....
6	Total Income/Loss (combine lines 3 through 5)	.....

SECTION II – DEDUCTIONS

DEDUCTION DETAILS		AMOUNT
7	Salaries and wages (other than to partners)	.....
8	Guaranteed payments to partners	.....
9	Repairs and maintenance	.....
10	Rent paid	.....
11	Taxes and licenses	.....
12	Interest expense	.....
13	Depreciation	.....
14	Retirement plans, employee benefit programs	.....

DEDUCTION DETAILS		AMOUNT
15	Other deductions	-----
16	Total Deductions (add lines 7 through 15)	-----
17	Ordinary Business Income/Loss (subtract line 16 from line 6)	-----

SECTION III – PARTNER ALLOCATION SUMMARY

PARTNER NAME / ID	OWNERSHIP %	SHARE OF ORDINARY INCOME	SHARE OF CAPITAL / DISTRIBUTIONS

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

DATE

TITLE

SIGNATURE OF PAID PREPARER

DATE

PTIN / FEIN
