

Form 1065 Department of the Treasury Internal Revenue Service	U.S. Return of Partnership Income Tax Worksheet / Information Template For calendar year or tax year beginning and ending	
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Name of Partnership	Employer Identification Number (EIN)
Number, street, and room or suite no.	A. Principal Business Activity
City or town, state, and ZIP code	B. Principal Product or Service

INCOME		
Line	Description	Amount
1a	Gross receipts or sales	
1b	Returns and allowances	
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, line 17	
7	Other income (loss)	
8	Total income (loss). Combine lines 3 through 7	

DEDUCTIONS		
Line	Description	Amount
9	Salaries and wages (other than to partners)	
10	Guaranteed payments to partners	
11	Repairs and maintenance	
12	Bad debts	
13	Rent	
14	Taxes and licenses	
15	Interest	
16a	Depreciation	
16b	Less depreciation claimed on COGS or elsewhere on return	
16c	Balance (Subtract line 16b from line 16a)	
17	Depletion	
18	Retirement plans, etc.	
19	Employee benefit programs	

Line	Description	Amount
20	Other deductions	
21	Total deductions. Add lines 9 through 15, 16c, and 17 through 20	
22	Ordinary business income (loss). Subtract line 21 from line 8	

Sign Here (Under penalties of perjury, I declare that I have examined this return...)		
Signature of partner or member	Date	Title