

LIMITED LIABILITY COMPANY

Partnership Tax Declaration & Return Template

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SECTION I: ENTITY IDENTIFICATION

LLC LEGAL NAME

EMPLOYER IDENTIFICATION NUMBER (EIN)

PRINCIPAL BUSINESS ADDRESS

CITY

STATE

ZIP CODE

STATE OF FORMATION

DATE OF FORMATION

PRINCIPAL BUSINESS ACTIVITY

SECTION II: MEMBER / PARTNER SHARE ALLOCATION

MEMBER NAME & ADDRESS	TAXPAYER ID (SSN/EIN)	OWNERSHIP %	PROFIT/LOSS SHARE %

SECTION III: INCOME AND DEDUCTIONS SUMMARY

1. Gross Receipts or Sales

2. Cost of Goods Sold (COGS)

3. Gross Profit (Subtract Line 2 from Line 1)

4. Ordinary Business Deductions (Operating Expenses)

5. Guaranteed Payments to Partners/Members

6. Total Deductions (Add Lines 4 and 5)

7. Net Ordinary Business Income/Loss (Subtract Line 6 from Line 3)

SECTION IV: DECLARATION AND SIGNATURE

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. Declaration of preparer (other than partner or member) is based on all information of which preparer has any knowledge.

SIGNATURE OF MANAGING MEMBER / PARTNER

DATE

SIGNATURE OF PAID PREPARER

DATE

PREPARER FIRM NAME

PREPARER PTIN / TIN
