



2-D Barcoding Specifications, Record Layouts & Test Scenarios IT-565-2D Partnership Return of Income Tax Year **2025**

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Tax Year 2025 Reminders:

- You must have a 10-digit Louisiana Department of Revenue (LDR) account number. Do **not** use the Federal Employer Identification Number (FEIN) in place of the LDR account number. You may obtain an LDR account number by using our online Business Registration available at <https://latap.revenue.louisiana.gov/#1>.
- Conserve space in the 2-D barcode. Do **not** include empty or blank schedules. The record layouts for schedules are only for tax returns that have line amounts on the schedules and attachments.
- Punctuation must not be included (e.g., O'BRIEN should be OBRIEN; 1500 MAIN ST. should be 1500 MAIN ST).
- Decimals must not be included in the money amount fields (e.g., 99.00 should be 99).
- Dates should always be a valid date within the tax-processing year.
- No special characters allowed in the barcode, unless otherwise noted.
- If an IT-565-2D line amount comes from a schedule, the schedule or form must be present in the barcode.
- Lines A – M require an answer on page 1 of the return.
- You **MUST** complete Schedule A, Not Included Partner's Share of Income and Tax, for all partners **not** included on Schedule 6922, Louisiana Composite Partnership Return. Schedule A **MUST** be attached to the 2D return if used. The department has provided an excel file of the format that is required for Schedule A. You may use the excel file or develop your version of Schedule A as long as the format is the same.
- **If Schedule B is used, the return is required to be filed electronically. If Schedule 6922 is used the return is required to be filed electronically.**
- This form **requires** two (2) 2D Barcodes. Both barcodes are **MANDATORY**.
- **Watermarks** – 2D: LDR requires 2D software vendors to adhere to the following NACTP standard: *if unapproved forms are released in software packages, tax software providers should place a prominent visual indicator with appropriate text on the form(s) alerting the end user that the form cannot be filed. (Such as a "not approved for filing" flag or watermark.)* Please be advised 2D Test Submissions should **not** contain a prominent visual indicator such as a "not approved for filing" flag or watermark.
- Zero (0.00) dollar amount fields SHOULD be left blank in the PRINTED VARIABLE DATA as well as in the 2D BARCODE, **unless otherwise noted**.
- **Test Submission Verification Form Required:**
When submitting 2D test documents to our office via email or USPS, you **must** attach a completed copy of **R-68014 Software Vendor 2D Test Submission Verification Form** to your email or USPS test submission. LDR will accept only **one** form type per test submission email. The subject line of your test submission email is **required** to be formatted as follows: Form Name – Form # – LDR 4 Digit Developer ID# – Vendor name – Submission # (i.e., La. Nonresident Return – IT-540B-2D - Vendor 1234 – Tax Doctor – Submission 1). There shall be one continuing email per form that goes back and forth until approved. Resubmissions will use the same email as the original but have updated attachments and incrementing submission numbers in the subject line. (i.e., La. Nonresident Return – IT-540B-2D – Vendor 1234 – Tax Doctor – Submission 4). **R-68017 LDR Software Vendor 2D Test Submission Verification Form** can be found on the FTA site in our SES TY2025 Forms folder.

- **2D Test Submission Error Threshold**

LDR has established a **2D Test Submission Error Threshold** for software vendors. Any test submission that contains **more than 20 errors** will be marked invalid. If a submission exceeds this threshold, LDR will notify the vendor via email that the test has been **rejected** due to exceeding the allowed error limit. If you have any questions regarding this policy, please contact us at: LDR-2DVendor@la.gov .

- Test Scenarios are located on **pages 53-71**.

Contact Information:

If you have questions regarding the record layouts and/or file specifications in this document, please contact Louisiana Department of Revenue, Business Services Division.

Mail:	Contact:
LDR/Business Services Division	Phone: 225-219-2600 Option #3
Attn: 2D Vendor Support	Fax: 225-219-2651
617 N 3 rd St	Email: LDR-2DVendor@la.gov
Baton Rouge, LA 70802-5431	

LDR Software Vendor Email Boxes

LDR-MeFVendor@la.gov – use for everything related to MeF

Phone: 225-219-2600 Option #1

Fax: 225-219-2651

LDR-SubForm-VoucherVendor@la.gov – use for everything related to non-2D Substitute Forms and/or Vouchers

Phone: 225-219-2600 Option #2

Fax: 225-219-2651

LDR-2DVendor@la.gov – use for everything related to 2D Returns

Phone: 225-219-2600 Option #3

Fax: 225-219-2651

LDR-VendorLOI@la.gov - use for everything related to the Letter of Intent (LOI)

Phone: 225-219-2600 Option #4

Fax: 225-219-2651

Changes to Returns and Schedules for 2025 Tax Year:

Schedule A & B

Change tax rate to 3% (for composite tax return)

Schedule C

- No Change

Schedule D

- Added Line 2b Federal depreciation previously accelerated via state bonus
- Added Line 3b Bonus depreciation – *See instructions*.

Schedule E

- No change

Schedule F

- No Change

Schedule G

- No Change

Schedule H

- New Line 2a. Federal depreciation previously accelerated via state bonus
- Added Line 2b. Other additions – Attach schedule.
- Added Line 2c. Total additions – Add lines 2a and 2b.
- Changed Line 3e to Bonus depreciation – *See instructions*.

Schedule NRC-P1

- Removed Bone Marrow Credit Code 120
- Added Donation to Eligible Maternal Wellness Center Code 190

Schedule RC-P2

- Removed Prison Industry Enhancement Code 55F

Schedule NRC-P3

- Removed New Jobs Credit Code 224
- Removed Eligible Re-Entrants Credit Code 228
- Removed Apprenticeship (2007) Credit Code 236

Schedule RC-P4

- No Change

Please pay close attention to the reference mark specifications on pages 9-10. Last year's form combined some schedules onto a single page, but this year, each schedule is designated its own page. As a result, reference mark locations may vary from last year's layout.

The **Position** of the **zip code field** was **updated** in Printed Variable Data specifications. as last year's form showed a maximum length of 7 characters for this field.

General Requirements:

The Partnership Return of Income IT-565-2D is a scannable tax form processed on high-speed scanners. All IT-565-2D tax forms **MUST** incorporate printed variable data fields in **exact placement** as specified on pages **11 through 33** of this document, and **two (2) 2D barcode** fields as specified on **pages 35 through 53** of this document. All pages of the return and any applicable schedules **MUST** be submitted by the taxpayer(s) for proper processing. Please note it is critical that all pages of the return be submitted. Any return received that is missing any page will **not** be processed and will be returned to the taxpayer as an unapproved form. In addition, the signature of the General Partner or LLC Member Manager on the substitute form must be original.

Software Developer Identification Number: Each software vendor who develops a substitute of Form IT-565-2D must have a four-digit software developer's identification number approved by the Louisiana Department of Revenue. This number remains the same year after year. If you do not have an approved identification number, or are unsure what yours is, please send a request/inquiry by email to LDR-2DVendor@la.gov.

Paper Requirements: All pages of the return and schedules must be printed on 8 ½"x 11 white paper. The minimum weight of the paper used should be 20-pound bond. Recycled paper should not be used. Your end users should be instructed on the minimum requirements.

Vertical/Portrait Page Orientation: Vertical form orientation should be used.

Printers: To print a readable barcode, a printer capable of 200 dots per inch (DPI) **minimum** is required; however, **300 DPI or higher is recommended**.

Black Ink or Toner: Only use black ink or toner as it is easy to photocopy and provides a high degree of legibility.

Grid Line and Position Numbers: Grid line numbers are based on **6 lines per vertical inch** (pica spacing)—66 lines per 11-inch page length. Grid position numbers are based on **10 characters per horizontal inch** (10-pitch spacing)—85 characters per 8 ½ -inch page width.

Fonts: The only acceptable font for the printed variable data fields and document identification numbers is **12-point Courier (MUST be 10 characters per inch)**. It is requested that this font be set as the default.

For Office Use Only: Page 1 of the return, **Doc ID 66830**, contains a "For Office Use Only" box at the bottom of the page. Please use light grey shading for this box **or** remove the box completely from the form.

For Office
Use Only.



Document Identification Numbers: A document identification number has been assigned to each page of the return and accompanying schedules. The numbers **must** be printed in a **bold** 12-point “Courier” font on Line 63 in Positions 76-80. The following numbers are assigned to the **2025** Form IT-565-2D Partnership Return of Income:

2025 Return / Schedule	Doc ID Number
IT-565-2D Return, Page 1	66830
IT-565-2D Barcodes, Page 2	66831
IT-565-2D Schedule C	66832
IT-565-2D Schedule D	66833
IT-565-2D Schedule E	66834
IT-565-2D Schedule F (Page 1)	66835
IT-565-2D Schedule F (Page 2)	66836
IT-565-2D Schedule G	66837
IT-565-2D Schedule H	66838
IT-565-2D Schedule I	66839
IT-565-2D Schedule J	66840
IT-565-2D Schedule 6922	66841
IT-565-2D Schedule NRC-P1and RC-P2	66842
IT-565-2D Schedule NRC-P3	66843
IT-565-2D Schedule RC-P4	66844

The schedules should be attached to form IT-565-2D **when applicable**. If any portion of any of the schedules is utilized, that page should be submitted with the return.

1-D Barcode: Print a 1-D barcode on each page of the return and schedules according to the following specifications:

- The 1-D barcode type is “three of nine”
- The barcode reads the same number as the document identification number (Doc ID Number) shown above,
- The barcode is ½” in height.
- The barcode is positioned ½” from the left edge and ½” from the bottom edge of each page.
- The characters that the barcode represents should **not** be printed with the barcode.

Reference Marks: All scannable returns have reference marks on the forms. These reference marks must be printed as a solid, black-filled rectangle measuring 1/10” (1 grid position) horizontally and 1/6” (1 grid line) vertically and must be positioned in exact locations on the form.

Example of a reference mark:



The reference marks must be positioned exactly as specified below:

Page 1 – Return Page 1 - Doc ID 66830 - Reference Marks:

- Line 3 Position 15
- Line 6 Position 80
- Line 61 Position 25
- Line 61 Position 80

Page 2 – Barcodes Page - Doc ID 66831 - Reference Marks:

- None

Page 3 – Schedule C - Doc ID 66832 - Reference Marks:

- Line 3 Position 15
- Line 7 Position 50
- Line 61 Position 25
- Line 61 Position 80

Page 4 – Schedule D - Doc ID 66833 - Reference Marks:

- Line 3 Position 15
- Line 7 Position 51
- Line 61 Position 25
- Line 61 Position 80

Page 5 – Schedule E - Doc ID 66834 - Reference Marks:

- Line 3 Position 15
- Line 61 Position 25
- Line 61 Position 80

Page 6 – Schedule F - Doc ID 66835 - Reference Marks:

- Line 3 Position 15
- Line 13 Position 54
- Line 61 Position 25
- Line 61 Position 80

Page 7 – Schedule F (Continued) – Doc ID 66836 – Reference Marks:

- Line 3 Position 15
- Line 9 Position 79
- Line 61 Position 25
- Line 61 Position 80

Page 8 – Schedule G - Doc ID 66837 - Reference Marks:

- Line 3 Position 15
- Line 6 Position 79
- Line 59 Position 6
- Line 61 Position 80

Page 9 – Schedule H - Doc ID 66838 - Reference Marks:

- Line 3 Position 15
- Line 10 Position 79
- Line 61 Position 25
- Line 61 Position 80

Page 10 – Schedule I - Doc ID 66839 - Reference Marks:

- Line 3 Position 15
- Line 61 Position 25
- Line 61 Position 80

Page 11 – Schedule J - Doc ID 66840 - Reference Marks:

- Line 3 Position 15
- Line 6 Position 79
- Line 59 Position 6
- Line 61 Position 80

Page 12 – Schedule 6922 - Doc ID 66841 - Reference Marks:

- None

Page 13 – Schedule NRC-P1 & Schedule RC-P2 - Doc ID 66842 - Reference Marks:

- None

Page 14- Schedule NRC-P3 - Doc ID 66843 - Reference Marks:

- None

Page 15 – Schedule RC-P4 - Doc ID 66844 - Reference Marks:

- None

Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (must be 10 characters per inch).
- Alpha: A-Z – Upper case alpha characters only.
- No punctuation, symbols, or decimal points unless otherwise noted.
- Numeric: 0-9 – Numeric characters only. Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Zero (0.00) dollar amount fields SHOULD be left blank in the 2D BARCODE as well as in the PRINTED VARIABLE DATA.

- Percentage Fields – Fraction fields, factor fields, and ratio fields should be left justified and zero-filled. **No decimals present.** The decimal is assumed left-most and second left-most positions. For example, 10 percent shown in a five-character field would be 01000, which is 0.1000 **with the decimal omitted.**
- Negative amounts are not allowed. Where appropriate, mark the box to the left of the entry field if the amount is less than zero. Do not use a negative sign or parentheses with the amount. For example, if your Federal net income on Schedule D, Line 1 is a 10000-dollar loss, mark the box on Line 1 and enter 10000

Printed Variable Data Fields Record Layout:

Printed Variable Data Fields IT-565-2D - Doc ID 66830 Return Page 1						
Corresponding 2-D Field (1 st Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
7	6	57-66	Numeric	10	LDR Account Number	Field formatted as #####. NOTE: This is not the FEIN.
8	7	36	Alpha	1	Calendar Year Filer box Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box.
9	9	36	Alpha	1	Fiscal Year Filer box Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box.
10	11	36	Alpha	1	Short Period Return box Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box.
11	15	37-42	Numeric	6	Income Fiscal Year Begun	Format: mmddyy
12	17	37-42	Numeric	6	Income Fiscal Year Ended	Format: mmddyy
14	16	7	Alpha	1	Amended Return Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box.
15	16	18	Alpha	1	Amended Due to IRS Audit Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box.
16	18	7	Alpha	1	First Time Filing of This Form Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box.
17	18	18	Alpha	1	Final Return Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box.
18	20	7	Alpha	1	Composite Partnership Return Attached Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box.
19	20	18	Alpha	1	Address Change Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box.
13	20	37-40	Numeric	4	Dev ID	Vendor Identification Number (4) digits assigned by LDR
20	9	52-79	Alphanumeric	28	Legal Name	Legal name of the partnership.
21	11	52-79	Alphanumeric	28	Trade Name	DBA name/ Trade name of partnership.
22	13	52-79	Alphanumeric	28	Address	Mailing address.
23	15	52-67	Alphanumeric	16	Unit Type	Use Post Office Abbreviation (e.g., APT, UNIT, STE)
24	15	70-79	Alphanumeric	10	Unit Number	Number
25	17	52-67	Alphanumeric	16	City	City (mailing address)
26	17	70-71	Alpha	2	State	State (mailing address)
27	17	74-78	Numeric	5	Zip	Zip Code (mailing address) example 70802

Printed Variable Data Fields
IT-565-2D - Doc ID 66830
Return Page 1 (Continued)

Corresponding 2-D Field (1 st Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
28	19	52-79	Alpha	28	Foreign Nation	Field does not apply to USA addresses. Do not abbreviate.
29	25	36-44	Numeric	9	Line A	Federal Employer Identification Number. Format as "#####" (Line is required)
30	27	32	Alpha	1	Line B Negative Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box.
31	27	34-44	Numeric	11	Line B	Federal ordinary business income (Line is required)
32	29	32	Alpha	1	Line C Negative Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box.
33	29	34-44	Numeric	11	Line C	Federal net income (Line is required)
34	31	29	Alpha	1	Line D Negative Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box.
35	31	31-44	Numeric	14	Line D	Gross revenues (Line is required)
36	33	29	Alpha	1	Line E Negative Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box
37	33	31-44	Numeric	14	Line E	Total assets (Line is required)
38	35	39-44	Numeric	6	Line F	NAICS code (North American Industry Classification System code) Format as #####. (Line is required)
39	37	43-44	Alpha	2	Line G	Enter the state abbreviation for location of the principal place of business (Line is required)
40	22	74	Alpha	1	Line H "Yes" Indicator	Did the partnership make the Pass-through Entity Tax Election? Print an uppercase "X" in specified position to denote "Yes". Do not print a box.
40	22	79	Alpha	1	Line H "No" Indicator	Did the partnership make the Pass-through Entity Tax Election? Print an uppercase "X" in specified position to denote "No". Do not print a box.
41	24	74	Alpha	1	Line I "Yes" Indicator	Does the income of this partnership include the income of any disregarded entities? Print an uppercase "X" in specified position to denote "Yes". Do not print a box.
41	24	79	Alpha	1	Line I "No" Indicator	Does the income of this partnership include the income of any disregarded entities? Print an uppercase "X" in specified position to denote "No". Do not print a box.
42	26	74	Alpha	1	Line J "Yes" Indicator	For this tax year, was any partner a disregarded entity that is being included in the income tax return of a corporation (including any entity treated as a corporation)? Print an uppercase "X" in specified position to denote "Yes". Do not print a box.
42	26	79	Alpha	1	Line J "No" Indicator	For this tax year, was any partner a disregarded entity that is being included in the income tax return of a corporation (including any entity that is treated as a corporation)? Print an uppercase "X" in specified position to denote "No". Do not print a box.
43	29	74	Alpha	1	Line K "Yes" Indicator	For this tax year, was any partner a corporation (including any entity that is treated as a corporation)? Print an uppercase "X" in specified position to denote "Yes". Do not print a box.
43	29	79	Alpha	1	Line K "No" Indicator	For this tax year, was any partner a corporation (including an entity that is treated as a corporation)? Print an uppercase "X" in specified position to denote "No". Do not print a box.

Printed Variable Data Fields
IT-565-2D - Doc ID 66830
Return Page 1 (Continued)

Corresponding 2-D Field (1 st Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
44	32	74	Alpha	1	Line L "Yes" Indicator	For this tax year, was any partner not a corporation (including any entity that is treated as a corporation) and not a disregarded entity that is being included in the income tax return of a corporation (including any entity that is treated as a corporation)? Print an uppercase "X" in specified position to denote "Yes". Do not print a box.
44	32	79	Alpha	1	Line L "No" Indicator	For this tax year, was any partner not a corporation (including any entity that is treated as a corporation) and not a disregarded entity that is being included in the income tax return of a corporation (including any entity that is treated as a corporation)? Print an uppercase "X" in specified position to denote "No". Do not print a box.
45	36	72-79	Numeric	8	Line M	Total distributable income for NONRESIDENT partners included with the Louisiana Composite Partnership Return. (Line is required)
46	62	51-60	Alphanu meric	10	Paid Preparer's ID#	PTIN, FEIN or LDR Account Number of Paid Preparer

Printed Variable Data Fields
IT-565-2D - Doc ID 66831
Barcode Page

Corresponding 2-D Field (1 st Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
N/A	3	63-72	Numeric	10	LA Revenue Account Number	Field formatted as #####. NOTE: This is not the FEIN.
N/A	8-17	22-67	Two (2) 2-D Barcodes are required for the IT-565-2D Partnership Return of Income. These 2-D barcodes may slightly extend outside the specified area. The barcode grid areas allowed is a recommendation for placement.			
N/A	28-37	22-67				

Printed Variable Data Fields
IT-565-2D - Doc ID 66832
Schedule C - Other Deductions

Corresponding 2-D Field (1 st Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
N/A	3	63-72	Numeric	10	LA Revenue Account Number	Field formatted as #####. NOTE: This is not the FEIN.
47-119	7-55	10-50	Alphanumeric	41	Return Lines 1-25 Description	Provide a brief description for item included in "Other deduction" reported on Line 21 of Schedule G or Schedule J.
48-120	7-55	66	Alpha	1	Lines 1-25 Negative Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box.
49-121	7-55	68-79	Numeric	12	Lines 1-25 Subtotal	Enter the subtotal of "Other deduction"
122	57	66	Alpha	1	Negative Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box.
123	57	68-79	Numeric	12	Subtotal from attached additional sheets	If additional sheets attached, enter subtotal of those sheets here
124	59	66	Alpha	1	Negative Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box.
125	59	68-79	Numeric	12	Total	Total

Printed Variable Data Fields
IT-565-2D - Doc ID 66833
Schedule D - Reconciliation of Federal and Louisiana Net Income for Partnerships with Non-Corporate Partners

Corresponding 2-D Field (1 st Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
N/A	3	63-72	Numeric	10	LA Revenue Account Number	Field formatted as #####. NOTE: This is not the FEIN
126	7	66	Alpha	1	Line 1 Negative Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box.
127	7	68-79	Numeric	12	Line 1	Enter amount of federal net income from Line 1 of the Analysis of Net Income (Loss) schedule of Federal Form 1065.
128	11	68-79	Numeric	12	Line 2a	Enter the amount of interest and dividend income on obligations of a state, political, or municipal subdivision other than Louisiana and its municipalities.
129	13	68-79	Numeric	12	Line 2b	Enter the amount of federal depreciation previously accelerated via state bonus.
130	15	68-79	Numeric	12	Line 2c	Enter the amount of any other additions to federal net income. A schedule of the items on this line must be supplied.
131	17	68-79	Numeric	12	Line 2d	Total additions - Add Lines 2a through 2c.
132	21	68-79	Numeric	12	Line 3a	Enter the amount of interest and dividend income from U.S. government obligations.
133	23	68-79	Numeric	12	Line 3b	Enter the amount of bonus depreciation – <i>See instructions</i>

Printed Variable Data Fields

IT-565-2D - Doc ID 66833

Schedule D - Reconciliation of Federal and Louisiana Net Income for Partnerships with Non-Corporate Partners (Continued)

Corresponding 2-D Field (1st Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
134	25	68-79	Numeric	12	Line 3c	Enter the amount of any other subtractions from federal net income. A schedule of the items on this line must be supplied. IMPORTANT: There is no exclusion from income for a partnership who is a shareholder, member, or partner of an entity that made the pass-through entity tax election under R.S. 47:287.732.2.
135	27	68-79	Numeric	12	Line 3d	Add Lines 3a through 3c.
136	29	66	Alpha	1	Line 4 Negative Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box.
137	29	68-79	Numeric	12	Line 4	Add Lines 1 and 2d and subtract Line 3d. This amount should agree with Schedule G, Line 23.

Printed Variable Data Fields

IT-565-2D - Doc ID 66834

Schedule E - Computation of Apportionment Percentage for Partnerships with Non-Corporate Partners

Corresponding 2-D Field (1st Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
N/A	3	63-72	Numeric	10	LA Revenue Account Number	Field formatted as ##### NOTE: This is not the FEIN
138	10	28-39	Numeric	12	Line 1 A Column 1	Total sales of merchandise
139	13	28-39	Numeric	12	Line 1 B Column 1	Total net charges for services
140	16	28-39	Numeric	12	Line 1 C Column 1	Total other gross apportionable income
141	20	28-39	Numeric	12	Line 1 D Column 1	Sum of Column 1 Lines A through C
142	24	28-39	Numeric	12	Line 2 Column 1	Total amount of wages, salaries, and other personal service compensation paid during the year.
143	28	28-39	Numeric	12	Line 3 Column 1	Loans made during the year – Total amount
144	10	53-64	Numeric	12	Line 1 A Column 2	Louisiana sales of merchandise

Printed Variable Data Fields

IT-565-2D - Doc ID 66834

Schedule E - Computation of Apportionment Percentage for Partnerships with Non-Corporate Partners (Continued)

Corresponding 2-D Field (1st Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
145	13	53-64	Numeric	12	Line 1 B Column 2	Louisiana charges for services
146	16	53-64	Numeric	12	Line 1 C Column 2	Louisiana gross apportionable income
147	18	64	Alpha	1	Line 1D Ratio not used Indicator	Total – add the amounts in Columns 1 and 2. Print an uppercase “X” in specified position to denote ratio not used. Do not print a box.
148	20	53-64	Numeric	12	Line 1D Column 2	Sum of Column 2 Lines A through C
149	22	64	Alpha	1	Line 2 Ratio not used Indicator	Wages, salaries, and other personal service compensation paid during the year. If ratio not used, print an uppercase “X” in specified position. Do not print a box.
150	24	53-64	Numeric	12	Line 2 Column 2	Louisiana wages, salaries, and other personal service compensation paid during the year.
151	26	64	Alpha	1	Line 3 Ratio not used Indicator	If ratio not used, print an uppercase “X” in specified position. Do not print a box.
152	28	53-64	Numeric	12	Line 3 Column 2	Loans made during the year – Louisiana amount
153	30	64	Alpha	1	Line 4 - Ratio not used Indicator	Print an uppercase “X” in specified position to denote ratio not used. Do not print a box.
154	32	64	Alpha	1	Line 5 - Ratio not used Indicator	Print an uppercase “X” in specified position to denote ratio not used. Do not print a box.
155	20	72-77	Numeric	5	Line 1D Column 3	Percentage field length is 5 separated by a space between whole number and tenths. No decimal is to be printed. Example: ### #
156	24	72-77	Numeric	5	Line 2 Column 3	Percentage field length is 5 separated by a space between whole number and tenths. No decimal is to be printed. Example: ### #
157	28	72-77	Numeric	5	Line 3 Column 3	Percentage field length is 5 separated by a space between whole number and tenths. No decimal is to be printed. Example: ### #
158	30	72-77	Numeric	5	Line 4 Column 3	Taxpayers primarily in the business of manufacturing or merchandising, enter ratio from Line 1 D, Column 3. Percentage field length is 5 separated by a space between whole number and tenths. No decimal is to be printed. Example: ### #
159	32	72-77	Numeric	5	Line 5 Column 3	Income tax property ratio. Enter percentage from Schedule F, Line 24 if applicable. Percentage field length is 5 separated by a space between whole number and tenths. No decimal is to be printed. Example: ### #
160	34	72-77	Numeric	5	Line 6 Column 3	Total percent in column 3. Percentage field length is 5, which includes a position for the decimal, which must be omitted. Example: ### #
161	36	72-77	Numeric	5	Line 7 Column 3	Average of percentages – Divide Line 6 by applicable number of ratios. Percentage field length is 5 separated by a space between whole number and tenths. No decimal is to be printed. Example: ### #

Printed Variable Data Fields

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Schedule F - Computation of Property Ratio -Located Everywhere Page 1

Corresponding 2-D Field (2 nd Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
7	3	63-72	Numeric	10	LA Revenue Account Number	Field formatted as ##### NOTE: This is not the FEIN
8	9	38	Alpha	1	Line 1 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
9	9	40-51	Numeric	12	Line 1 Column 1	Beginning of year: Cash
10	11	38	Alpha	1	Line 2 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
11	11	40-51	Numeric	12	Line 2 Column 1	Beginning of year: Notes and accounts receivable
12	13	40-51	Numeric	12	Line 3 Column 1	Beginning of year: Reserve for bad debts
13	15	38	Alpha	1	Line 4 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
14	15	40-51	Numeric	12	Line 4 Column 1	Beginning of year: Investment in U.S. govt. obligations
15	17	38	Alpha	1	Line 5 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
16	17	40-51	Numeric	12	Line 5 Column 1	Beginning of year: Other current assets
17	19	38	Alpha	1	Line 6 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
18	19	40-51	Numeric	12	Line 6 Column 1	Beginning of year: Other investments – Attach schedule
19	21	38	Alpha	1	Line 7 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
20	21	40-51	Numeric	12	Line 7 Column 1	Beginning of year: Loans to partners
21	23	38	Alpha	1	Line 8 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
22	23	40-51	Numeric	12	Line 8 Column 1	Beginning of year: Other intangible assets
23	25	40-51	Numeric	12	Line 9 Column 1	Beginning of year: Accumulated amortization
24	27	38	Alpha	1	Line 10 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
25	27	40-51	Numeric	12	Line 10 Column 1	Beginning of year: Total intangible assets. Add lines 1 through 9.
26	30	38	Alpha	1	Line 11 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
27	30	40-51	Numeric	12	Line 11 Column 1	Beginning of year: Inventories
28	32	38	Alpha	1	Line 12 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
29	32	40-51	Numeric	12	Line 12 Column 1	Beginning of year: Bldgs. and other depreciable assets
30	34	40-51	Numeric	12	Line 13 Column 1	Beginning of year Accumulated depreciation
31	36	38	Alpha	1	Line 14 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
32	36	40-51	Numeric	12	Line 14 Column 1	Beginning of year: Depletable assets

Printed Variable Data Fields

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Schedule F - Computation of Property Ratio -Located Everywhere Page 1 (Continued)

Corresponding 2-D Field (2 nd Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
33	38	40-51	Numeric	12	Line 15 Column 1	Beginning of year: Accumulated depletion
34	40	38	Alpha	1	Line 16 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
35	40	40-51	Numeric	12	Line 16 Column 1	Beginning of year: Land
36	42	38	Alpha	1	Line 17 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
37	42	40-51	Numeric	12	Line 17 Column 1	Beginning of year: Other real & tangible assets – Attach schedule
38	44	38	Alpha	1	Line 18 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
39	44	40-51	Numeric	12	Line 18 Column 1	Beginning of year: Excessive reserves, assets not reflected on books, or undervalued assets
40	46	38	Alpha	1	Line 19 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
41	46	40-51	Numeric	12	Line 19 Column 1	Beginning of year: Total real and tangible assets -Add Lines 11 through 18
42	48	38	Alpha	1	Line 20 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
43	48	40-51	Numeric	12	Line 20 Column 1	Beginning of year: Less real and tangible assets not used in production of net apportionable income – Attach schedule
44	50	38	Alpha	1	Line 21 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
45	50	40-51	Numeric	12	Line 21 Column 1	Beginning of year: Balance – Subtract Line 20 from Line 19
46	9	66	Alpha	1	Line 1 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
47	9	68-79	Numeric	12	Line 1 Column 2	End of year: Cash
48	11	66	Alpha	1	Line 2 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
49	11	68-79	Numeric	12	Line 2 Column 2	End of year: Notes and accounts receivable
50	13	68-79	Numeric	12	Line 3 Column 2	End of year: Reserve for bad debts
51	15	66	Alpha	1	Line 4 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
52	15	68-79	Numeric	12	Line 4 Column 2	End of year: Investment in U.S. govt. obligations
53	17	66	Alpha	1	Line 5 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
54	17	68-79	Numeric	12	Line 5 Column 2	End of year: Other current assets
55	19	66	Alpha	1	Line 6 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.

Printed Variable Data Fields

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Schedule F - Computation of Property Ratio -Located Everywhere Page 1 (Continued)

Corresponding 2-D Field (2 nd Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position				
56	19	68-79	Numeric	12	Line 6 Column 2	End of year. Other investments – Attach schedule
57	21	66	Alpha	1	Line 7 Column 2 Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.
58	21	68-79	Numeric	12	Line 7 Column 2	End of year: Loans to partners
59	23	66	Alpha	1	Line 8 Column 2 Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.
60	23	68-79	Numeric	12	Line 8 Column 2	End of year: Other intangible assets
61	25	68-79	Numeric	12	Line 9 Column 2	End of year: Accumulated amortization
62	27	66	Alpha	1	Line 10 Column 2 Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.
63	27	68-79	Numeric	12	Line 10 Column 2	End of year: Total intangible assets. Add lines 1 through 9.
64	30	66	Alpha	1	Line 11 Column 2 Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.
65	30	68-79	Numeric	12	Line 11 Column 2	End of year: Inventories
66	32	66	Alpha	1	Line 12 Column 2 Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.
67	32	68-79	Numeric	12	Line 12 Column 2	End of year: Bldgs. and other depreciable assets
68	34	68-79	Numeric	12	Line 13 Column 2	End of year Accumulated depreciation
69	36	66	Alpha	1	Line 14 Column 2 Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.
70	36	68-79	Numeric	12	Line 14 Column 2	End of year: Depletable assets
71	38	68-79	Numeric	12	Line 15 Column 2	End of year: Accumulated depletion
71	40	66	Alpha	1	Line 16 Column 2 Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.
73	40	68-79	Numeric	12	Line 16 Column 2	End of year: Land
74	42	66	Alpha	1	Line 17 Column 2 Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.
75	42	68-79	Numeric	12	Line 17 Column 2	End of year: Other real & tangible assets – Attach schedule
76	44	66	Alpha	1	Line 18 Column 2 Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.
77	44	68-79	Numeric	12	Line 18 Column 2	End of year: Excessive reserves, assets not reflected on books, or undervalued assets
78	46	66	Alpha	1	Line 19 Column 2 Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.

Printed Variable Data Fields

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Schedule F - Computation of Property Ratio -Located Everywhere Page 1 (Continued)

Corresponding 2-D Field (2 nd Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
79	46	68-79	Numeric	12	Line 19 Column 2	End of year: Total real and tangible assets -Add Lines 11 through 18
80	48	66	Alpha	1	Line 20 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
81	48	68-79	Numeric	12	Line 20 Column 2	End of year: Less real and tangible assets not used in production of net apportionable income – Attach schedule
82	50	66	Alpha	1	Line 21 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
83	50	68-79	Numeric	12	Line 21 Column 2	End of year: Balance – Subtract Line 20 from Line 19
84	52	66	Alpha	1	Line 22 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
85	52	68-79	Numeric	12	Line 22 Column 2	Beginning of year balance
86	54	66	Alpha	1	Line 23 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
87	54	68-79	Numeric	12	Line 23 Column 2	Total (Add Lines 21 and 22)

Printed Variable Data Fields

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Schedule F - Computation of Property Ratio Located in Louisiana Page 2

Corresponding 2-D Field (2 nd Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
N/A	3	63-72	Numeric	10	LA Revenue Account Number	Field formatted as ##### NOTE: This is not the FEIN
88	30	38	Alpha	1	Line 11 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
89	30	40-51	Numeric	12	Line 11 Column 1	Beginning of year Inventories
90	32	38	Alpha	1	Line 12 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
91	32	40-51	Numeric	12	Line 12 Column 1	Beginning of year Bldgs. and other depreciable assets
92	34	40-51	Numeric	12	Line 13 Column 1	Beginning of year Accumulated depreciation
93	36	38	Alpha	1	Line 14 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
94	36	40-51	Numeric	12	Line 14 Column 1	Beginning of year Depletable assets
95	38	40-51	Numeric	12	Line 15 Column 1	Beginning of year Accumulated depletion
96	40	38	Alpha	1	Line 16 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
97	40	40-51	Numeric	12	Line 16 Column 1	Beginning of year Land
98	42	38	Alpha	1	Line 17 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
99	42	40-51	Numeric	12	Line 17 Column 1	Beginning of year Other real & tangible assets – Attach schedule
100	44	38	Alpha	1	Line 18 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
101	44	40-51	Numeric	12	Line 18 Column 1	Beginning of year Excessive reserves, assets not reflected on books, or undervalued assets
102	46	38	Alpha	1	Line 19 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
103	46	40-51	Numeric	12	Line 19 Column 1	Beginning of year Total real and tangible assets – Add Lines 11 through 18
104	48	38	Alpha	1	Line 20 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
105	48	40-51	Numeric	12	Line 20 Column 1	Beginning of year Less real and tangible assets not used in production of net apportionable income – Attach schedule
106	50	38	Alpha	1	Line 21 Column 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
107	50	40-51	Numeric	12	Line 21 Column 1	Beginning of year Balance – Subtract Line 20 from Line 19
108	30	66	Alpha	1	Line 11 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
109	30	68-79	Numeric	12	Line 11 Column 2	End of year Inventories

Printed Variable Data Fields

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Schedule F - Computation of Property Ratio – Located in Louisiana Page 2 (Continued)

Corresponding 2-D Field (2 nd Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
110	32	66	Alpha	1	Line 12 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
111	32	68-79	Numeric	12	Line 12 Column 2	End of year Bldgs. and other depreciable assets
112	34	68-79	Numeric	12	Line 13 Column 2	End of year Accumulated depreciation
113	36	66	Alpha	1	Line 14 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
114	36	68-79	Numeric	12	Line 14 Column 2	End of year Depletable assets
115	38	68-79	Numeric	12	Line 15 Column 2	Beginning of year Accumulated depletion
116	40	66	Alpha	1	Line 16 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
117	40	68-79	Numeric	12	Line 16 Column 2	End of year Land
118	42	66	Alpha	1	Line 17 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
119	42	68-79	Numeric	12	Line 17 Column 2	End of year Other real & tangible assets – Attach schedule
120	44	66	Alpha	1	Line 18 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
121	44	68-79	Numeric	12	Line 18 Column 2	End of year Excessive reserves, assets not reflected on books, or undervalued assets
122	46	66	Alpha	1	Line 19 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
123	46	68-79	Numeric	12	Line 19 Column 2	End of year Total real and tangible assets – Add Lines 11 through 18
124	48	66	Alpha	1	Line 20 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
125	48	68-79	Numeric	12	Line 20 Column 2	End of year Less real and tangible assets not used in production of net apportionable income – Attach schedule
126	50	66	Alpha	1	Line 21 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
127	50	68-79	Numeric	12	Line 21 Column 2	End of year Balance – Subtract Line 20 from Line 19
128	52	66	Alpha	1	Line 22 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
129	52	68-79	Numeric	12	Line 22 Column 2	Beginning of year balance
130	54	66	Alpha	1	Line 23 Column 2 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
131	54	68-79	Numeric	12	Line 23 Column 2	Total – Add Lines 21 and 22.
132	56	72-77	Numeric	5	Line 24 Column 2	Income tax property ratio (Line 23, Column 4 ÷ Line 23, Column 2). Percentage field length is 5 separated by a space between whole number and tenths. No decimal is to be printed. Example: ### ##

Printed Variable Data Fields

IT-565-2D - Doc ID 66837

Schedule G - Computation of Louisiana Net Income for Partnerships with Non-Corporate Partners

Corresponding 2-D Field (2 nd Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
N/A	3	63-72	Numeric	10	LA Revenue Account Number	Field formatted as ##### NOTE: This is not the FEIN
133	6	50	Alpha	1	Separate Accounting Method Indicator	Those partnerships that have been granted permission to use the separate accounting method should mark the box on the line above Line 1A and report the Louisiana amounts for the items on Lines 1A through 23. Skip Lines 24A through 27J. On Line 28, subtract Line 22 from Line 8. A copy of the federal return should be attached to the return. Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
134	9	28	Alpha	1	Line 1A Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
135	9	30-41	Numeric	12	Line 1A	Enter the amount from the partnership's Federal Form 1065 corresponding line "Gross receipts"
136	11	30-41	Numeric	12	Line 1B	Enter the amount from the partnership's Federal Form 1065 corresponding line "Less returns and allowances"
137	13	28	Alpha	1	Line 1C Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
138	13	30-41	Numeric	12	Line 1C	Enter the amount from the partnership's Federal Form 1065 corresponding line "Balance". (Subtract Line 1B from Line 1A)
139	15	30-41	Numeric	12	Line 2	Enter the amount from the partnership's Federal Form 1065 corresponding line "Cost of goods sold"
140	17	28	Alpha	1	Line 3 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
141	17	30-41	Numeric	12	Line 3	Enter the amount from the partnership's Federal Form 1065 corresponding line "Gross profit". (Subtract Line 2 from Line 1C)
142	19	28	Alpha	1	Line 4 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
143	19	30-41	Numeric	12	Line 4	Enter the amount from the partnership's Federal Form 1065 corresponding line "Ordinary income (loss) from other partnerships, estates and trusts"
144	21	28	Alpha	1	Line 5 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
145	21	30-41	Numeric	12	Line 5	Enter the amount from the partnership's Federal Form 1065 corresponding line "Net farm profit (loss)"
146	23	28	Alpha	1	Line 6 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
147	23	30-41	Numeric	12	Line 6	Enter the amount from the partnership's Federal Form 1065 corresponding line "Net gain (loss) from Federal Form 4797, Part II, line 17"
148	25	28	Alpha	1	Line 7 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.

Printed Variable Data Fields

IT-565-2D - Doc ID 66837

Schedule G - Computation of Louisiana Net Income for Partnerships with Non-Corporate Partners (Continued)

Corresponding 2-D Field (2 nd Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
149	25	30-41	Numeric	12	Line 7	Enter the amount from the partnership's Federal Form 1065 corresponding line "Other income (loss)" This amount should be equal to the result of adding the amount on Line 7 of Federal Form 1065, the amounts on Lines 2 through 11 of Schedule K of Federal Form 1065, and any amounts of income added to federal net income on Form IT-565, Schedule D, less any amounts of income subtracted from federal net income on Form IT-565, Schedule D. Please attach a schedule of other income as reported on Federal Form 1065.
150	27	28	Alpha	1	Line 8 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
151	27	30-41	Numeric	12	Line 8	Total income – Add Lines 3 through 7
152	29	28	Alpha	1	Line 9 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
153	29	30-41	Numeric	12	Line 9	Enter the amount from the partnership's Federal Form 1065 corresponding line "Salaries and wages"
154	31	28	Alpha	1	Line 10 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
155	31	30-41	Numeric	12	Line 10	Enter the amount from the partnership's Federal Form 1065 corresponding line "Guaranteed payments to partners"
156	33	28	Alpha	1	Line 11 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
157	33	30-41	Numeric	12	Line 11	Enter the amount from the partnership's Federal Form 1065 corresponding line "Repairs and maintenance"
158	35	28	Alpha	1	Line 12 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
159	35	30-41	Numeric	12	Line 12	Enter the amount from the partnership's Federal Form 1065 corresponding line "Bad debts"
160	37	28	Alpha	1	Line 13 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
161	37	30-41	Numeric	12	Line 13	Enter the amount from the partnership's Federal Form 1065 corresponding line "Rent"
162	39	28	Alpha	1	Line 14 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
163	39	30-41	Numeric	12	Line 14	Enter the amount from the partnership's Federal Form 1065 corresponding line "Taxes and licenses"

Printed Variable Data Fields

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Schedule G - Computation of Louisiana Net Income for Partnerships with Non-Corporate Partners (Continued)

Corresponding 2-D Field (2 nd Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
164	41	28	Alpha	1	Line 15 Negative Indicator	Print an uppercase " X " in specified position to denote amount is negative. Do not print a box.
165	41	30-41	Numeric	12	Line 15	Enter the amount from the partnership's Federal Form 1065 corresponding line "Interest"
166	43	28	Alpha	1	Line 16 Negative Indicator	Print an uppercase " X " in specified position to denote amount is negative. Do not print a box.
167	43	30-41	Numeric	12	Line 16	Enter the amount from the partnership's Federal Form 1065 corresponding line "Depreciation less depreciation reported elsewhere"
168	45	28	Alpha	1	Line 17 Negative Indicator	Print an uppercase " X " in specified position to denote amount is negative. Do not print a box.
169	45	30-41	Numeric	12	Line 17	Enter the amount from the partnership's Federal Form 1065 corresponding line "Depletion (Do not deduct oil and gas depletion)"
170	47	28	Alpha	1	Line 18 Negative Indicator	Print an uppercase " X " in specified position to denote amount is negative. Do not print a box.
171	47	30-41	Numeric	12	Line 18	Enter the amount from the partnership's Federal Form 1065 corresponding line "Retirement plans, etc."
172	49	28	Alpha	1	Line 19 Negative Indicator	Print an uppercase " X " in specified position to denote amount is negative. Do not print a box.
173	49	30-41	Numeric	12	Line 19	Enter the amount from the partnership's Federal Form 1065 corresponding line "Employee benefit programs"
174	51	28	Alpha	1	Line 20 Negative Indicator	Print an uppercase " X " in specified position to denote amount is negative. Do not print a box.
175	51	30-41	Numeric	12	Line 20	Enter the amount from the partnership's Federal Form 1065 corresponding line "Energy efficient commercial buildings"
176	53	28	Alpha	1	Line 21 Negative Indicator	Print an uppercase " X " in specified position to denote amount is negative. Do not print a box.
177	53	30-41	Numeric	12	Line 21	This amount should be equal to the result of adding the amount on Line 21 of Federal Form 1065; the amounts on Lines 12 through 13e on Schedule K of Federal Form 1065; the amount of foreign taxes reported on Schedule K-3 of Federal Form 1065, Part III, Section 4; and any amounts of expense subtracted from federal net income on Form IT-565, Schedule D, less any amounts of expense added to federal net income on Form IT-565, Schedule D. Form IT-565, Schedule C must be completed if reporting other deductions.
178	55	28	Alpha	1	Line 22 Negative Indicator	Print an uppercase " X " in specified position to denote amount is negative. Do not print a box.

Printed Variable Data Fields

IT-565-2D - Doc ID 66837

Schedule G - Computation of Louisiana Net Income for Partnerships with Non-Corporate Partners (Continued)

Corresponding 2-D Field (2 nd Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
179	55	30-41	Numeric	12	Line 22	Total deductions – Add Lines 9 through 21
180	57	28	Alpha	1	Line 23 Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.
181	57	30-41	Numeric	12	Line 23	Net income from all sources – Subtract Line 22 from Line 8.
182	11	66	Alpha	1	Line 24A Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.
183	11	68-79	Numeric	12	Line 24A	Net rents and royalties from immovable or corporeal moveable property
184	13	66	Alpha	1	Line 24B Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.
185	13	68-79	Numeric	12	Line 24B	Royalties from the use of patents, trademarks, etc.
186	15	66	Alpha	1	Line 24C Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.
187	15	68-79	Numeric	12	Line 24C	Income from estates, trusts, and partnerships
188	17	66	Alpha	1	Line 24D Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.
189	17	68-79	Numeric	12	Line 24D	Income from constructions, repair, etc.
190	19	66	Alpha	1	Line 24E Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.
191	19	68-79	Numeric	12	Line 24E	Interest Income
192	21	66	Alpha	1	Line 24F Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.
193	21	68-79	Numeric	12	Line 24F	Dividend Income
194	23	66	Alpha	1	Line 24G Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.
195	23	68-79	Numeric	12	Line 24G	Profit (loss)
196	25	66	Alpha	1	Line 24H Negative Indicator	Print an uppercase “X” in specified position to denote amount is negative. Do not print a box.
197	25	68-79	Numeric	12	Line 24H	Net profit (loss) from sales or exchanges of property not made in the regular course of business
198	27	68-79	Numeric	12	Line 24I	Less Allocable expenses

Printed Variable Data Fields

IT-565-2D - Doc ID 66837

Schedule G - Computation of Louisiana Net Income for Partnerships with Non-Corporate Partners (Continued)

Corresponding 2-D Field (2 nd Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
199	29	66	Alpha	1	Line 24J Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
200	29	68-79	Numeric	12	Line 24J	Net allocable income from all sources
201	31	66	Alpha	1	Line 25 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
202	31	68-79	Numeric	12	Line 25	Net income subject to apportionment – Subtract Line 24J from Line 23
203	33	66	Alpha	1	Line 26 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
204	33	68-79	Numeric	12	Line 26	Net income apportioned to Louisiana
205	37	66	Alpha	1	Line 27A Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
206	37	68-79	Numeric	12	Line 27A	Net rents and royalties from immovable or corporeal movable property
207	39	66	Alpha	1	Line 27B Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
208	39	68-79	Numeric	12	Line 27B	Royalties from the use of patents, trademarks, etc.
209	41	66	Alpha	1	Line 27C Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
210	41	68-79	Numeric	12	Line 27C	Income from estates, trusts, and partnerships
211	43	66	Alpha	1	Line 27D Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
212	43	68-79	Numeric	12	Line 27D	Income from constructions, repair, etc.
213	45	66	Alpha	1	Line 27E Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
214	45	68-79	Numeric	12	Line 27E	Interest Income
215	47	66	Alpha	1	Line 27F Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
216	47	68-79	Numeric	12	Line 27F	Dividend income
217	49	66	Alpha	1	Line 27G Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
218	49	68-79	Numeric	12	Line 27G	Profit (loss) from the sale of capital assets
219	51	66	Alpha	1	Line 27H Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
220	51	68-79	Numeric	12	Line 27H	Net profit (loss) from sales or exchange of property not made in the regular course of business

Printed Variable Data Fields

IT-565-2D - Doc ID 66837

Schedule G - Computation of Louisiana Net Income for Partnerships with Non-Corporate Partners (Continued)

Corresponding 2-D Field (2 nd Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
221	53	68-79	Numeric	12	Line 27I	Less allocable expenses
222	55	66	Alpha	1	Line 27J Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
223	55	68-79	Numeric	12	Line 27J	Net allocable income from Louisiana Sources
224	57	66	Alpha	1	Line 28 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
225	57	68-79	Numeric	12	Line 28	Louisiana net income – add Lines 26 and 27J

Printed Variable Data Fields

IT-565-2D - Doc ID 66838

Schedule H - Reconciliation of Federal and Louisiana Net Income for Partnerships with Corporate Partners

See Louisiana Revised Statute(s) 47:287.71, 47:287.73, and 47:287.82 for information

Corresponding 2-D Field (2 nd Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
N/A	3	63-72	Numeric	10	LA Revenue Account Number	Field formatted as ##### NOTE: This is not the FEIN
226	8	66	Alpha	1	Line 1 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
227	8	68-79	Numeric	12	Line 1	Enter the amount of "Federal net income" from Line 1 of the Analysis of Net Income (Loss) schedule of Federal Form 1065.
228	12	68-79	Numeric	12	Line 2a.	Enter the total amount of federal depreciation previously accelerated via state bonus
229	14	68-79	Numeric	12	Line 2b	Enter the total amount of any other "Additions to federal net income". A schedule of the items on this line must be supplied.
230	16	68-79	Numeric	12	Line 2c	Enter the total additions – Add lines 2a and 2b.
231	20	68-79	Numeric	12	Line 3a	Bank dividends (<i>See instructions.</i>)
232	22	68-79	Numeric	12	Line 3b	All other dividends
233	24	68-79	Numeric	12	Line 3c	Interest
234	26	68-79	Numeric	12	Line 3d	Road Home – The amount included in federal income
235	28	68-79	Numeric	12	Line 3e	Expenses not deducted on the federal return due to Internal Revenue Code Section 280C
236	30	68-79	Numeric	12	Line 3f	Other subtractions – Attach schedule.
237	32	68-79	Numeric	12	Line 3g	Total subtractions – Add Lines 3a through 3f.
238	34	66	Alpha	1	Line 4 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
239	34	68-79	Numeric	12	Line 4	Louisiana net income from all sources – The amount should agree with Schedule J. Line 23.

**Printed Variable Data Fields
IT-565-2D - Doc ID 66839**

Schedule I - Computation of Apportionment Percentage for Partnerships with Corporate Partners

Corresponding 2-D Field (2 nd Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
N/A	3	63-72	Numeric	10	LA Revenue Account Number	Field formatted as ##### NOTE: This is not the FEIN
240	10	28-39	Numeric	12	Line 1A Column 1	Sales
241	13	28-39	Numeric	12	Line 1B Column 1	Charges for services
242	16	28-39	Numeric	12	Line 1C Column 1	Other gross apportionable income
243	19	28-39	Numeric	12	Line 1D Column 1	Total – Sum of Column 1 Lines 1A through 1C
244	23	28-39	Numeric	12	Line 2 Column 1	For certain oil and gas businesses only. Wages, salaries, and other personal service compensation paid during the year
245	10	53-64	Numeric	12	Line 1A Column 2	Sales (Louisiana amount)
246	13	53-64	Numeric	12	Line 1B Column 2	Charges for services (Louisiana amount)
247	16	53-64	Numeric	12	Line 1C Column 2	Other gross apportionable income (Louisiana amount)
248	19	53-64	Numeric	12	Line 1D Column 2	Total – Sum of Column 2 Lines 1A through 1C
249	21	64	Alpha	1	Line 2 Ratio not used Indicator	Print an uppercase “X” in specified position to denote ratio not used. Do not print a box.
250	23	53-64	Numeric	12	Line 2 Column 2	For certain oil & gas businesses only. Wages, salaries, and other personal service compensation paid during the year. (See instructions.).
251	25	64	Alpha	1	Line 3 Ratio not used Indicator	Print an uppercase “X” in specified position to denote ratio not used. Do not print a box.
252	27	64	Alpha	1	Line 4 Ratio not used Indicator	Print an uppercase “X” in specified position to denote ratio not used. Do not print a box.
253	19	72-77	Numeric	5	Line 1D Column 3	Percentage field length is 5 separated by a space between whole number and tenths. No decimal is to be printed. Example: ### ##
254	23	72-77	Numeric	5	Line 2 Column 3	Percentage field length is 5 separated by a space between whole number and tenths. No decimal is to be printed. Example: ### ##
255	25	72-77	Numeric	5	Line 3 Column 3	Percentage field length is 5 separated by a space between whole number and tenths. No decimal is to be printed. Example: ### ##
256	27	72-77	Numeric	5	Line 4 Column 3	Percentage field length is 5 separated by a space between whole number and tenths. No decimal is to be printed. Example: ### ##
257	29	72-77	Numeric	5	Line 5 Column 3	Total of percents in Column 3. Percentage field length is 5 separated by a space between whole number and tenths. No decimal is to be printed. Example: ### ##
258	31	72-77	Numeric	5	Line 6 Column 3	Average of percents – Divide Line 5 by applicable number of ratios. Percentage field length is 5 separated by a space between whole number and tenths. No decimal is to be printed. Example: ### ##

Printed Variable Data Fields

IT-565-2D - Doc ID 66840

Schedule J - Computation of Louisiana Net Income of Partnerships with Corporate Partners

Corresponding 2-D Field (2 nd Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
N/A	3	63-72	Numeric	10	LA Revenue Account Number	Field formatted as #####. NOTE: This is not the FEIN.
259	6	50	Alpha	1	Negative Indicator	Print an uppercase "X" in specified position to denote separate accounting method is used. Do not print a box.
260	9	27	Alpha	1	Line 1A Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
261	9	29-40	Numeric	12	Line 1A	Gross receipts
262	11	29-40	Numeric	12	Line 1B	Less returns and allowances
263	13	27	Alpha	1	Line 1C Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
264	13	29-40	Numeric	12	Line 1C	Balance. Subtract Line 1B from Line 1A.
265	15	29-40	Numeric	12	Line 2	Less: Costs of goods sold and/or operations
266	17	27	Alpha	1	Line 3 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
267	17	29-40	Numeric	12	Line 3	Gross profit – Subtract Line 2 from Line 1C.
268	19	27	Alpha	1	Line 4 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
269	19	29-40	Numeric	12	Line 4	Ordinary income from other partnerships, estates and trusts.
270	21	27	Alpha	1	Line 5 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
271	21	29-40	Numeric	12	Line 5	Net farm profit (loss)
272	23	27	Alpha	1	Line 6 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
273	23	29-40	Numeric	12	Line 6	Net gain (loss) from federal Form 4797, Part II, Line 17
274	25	27	Alpha	1	Line 7 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
275	25	29-40	Numeric	12	Line 7	Other income from (loss). This amount should be equal to the result of adding the amount on Line 7 of Federal Form 1065, the amounts on Lines 2 through 11 of Schedule K of Federal Form 1065 and any amounts of income added to federal net income on Form IT-565, Schedule H, less any amounts of income subtracted from federal net income on Form IT-565, Schedule H. Please attach a schedule of other income as reported on Federal Form 1065.
276	27	27	Alpha	1	Line 8 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
277	27	29-40	Numeric	12	Line 8	Total income – add Lines 3 through 7
278	29	27	Alpha	1	Line 9 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
279	29	29-40	Numeric	12	Line 9	Salaries and wages

Printed Variable Data Fields

IT-565-2D - Doc ID 66841

Schedule J - Computation of Louisiana Net Income of Partnerships with Corporate Partners (Continued)

Corresponding 2-D Field (2 nd Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
280	31	27	Alpha	1	Line 10 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
281	31	29-40	Numeric	12	Line 10	Guaranteed payments in partners
282	33	27	Alpha	1	Line 11 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
283	33	29-40	Numeric	12	Line 11	Repairs and maintenance
284	35	27	Alpha	1	Line 12 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
285	35	29-40	Numeric	12	Line 12	Bad debts
286	37	27	Alpha	1	Line 13 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
287	37	29-40	Numeric	12	Line 13	Rent
288	39	27	Alpha	1	Line 14 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
289	39	29-40	Numeric	12	Line 14	Taxes and licenses
290	41	27	Alpha	1	Line 15 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
291	41	29-40	Numeric	12	Line 15	Interest
292	43	27	Alpha	1	Line 16 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
293	43	29-40	Numeric	12	Line 16	Depreciation less depreciation reported elsewhere
294	45	27	Alpha	1	Line 17 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
295	45	29-40	Numeric	12	Line 17	Depletion (Do not deduct oil and gas depletion)
296	47	27	Alpha	1	Line 18 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
297	47	29-40	Numeric	12	Line 18	Retirement plans, etc.
298	49	27	Alpha	1	Line 19 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
299	49	29-40	Numeric	12	Line 19	Employee benefit programs
300	51	27	Alpha	1	Line 20 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
301	51	29-40	Numeric	12	Line 20	Energy efficient commercial buildings
302	9	66	Alpha	1	Line 21 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.

Printed Variable Data Fields

IT-565-2D - Doc ID 66841

Schedule J - Computation of Louisiana Net Income of Partnerships with Corporate Partners (Continued)

Corresponding 2-D Field (2 nd Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
303	9	68-79	Numeric	12	Line 21	Other deductions - This amount should be equal to the result of adding the amount on Line 21 of Federal Form 1065; the amounts on Lines 12 through 13e on Schedule K of Federal Form 1065; the amount of foreign taxes reported on Schedule K-3 of Federal Form 1065, Part III, Section 4; and any amounts of expense subtracted from federal net income on Form IT-565, Schedule H, less any amounts of expense added to federal net income on Form IT-565, Schedule H. Form IT-565, Schedule C must be completed if reporting other deductions.
304	11	66	Alpha	1	Line 22 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
305	11	68-79	Numeric	12	Line 22	Total deductions – Add Lines 9 through 21.
306	13	66	Alpha	1	Line 23 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
307	13	68-79	Numeric	12	Line 23	Net income from all expenses – Subtract Line 22 from Line 8.
308	17	66	Alpha	1	Line 24A Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
309	17	68-79	Numeric	12	Line 24A	Net rents and royalties from immovable or corporeal movable property
310	19	66	Alpha	1	Line 24B Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
311	19	68-79	Numeric	12	Line 24B	Royalties from the use of patents, trademarks, etc.
312	21	66	Alpha	1	Line 24C Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
313	21	68-79	Numeric	12	Line 24C	Income from estates, trusts, and partnerships
314	23	66	Alpha	1	Line 24D Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
315	23	68-79	Numeric	12	Line 24D	Income from construction, repair, etc.
316	25	66	Alpha	1	Line 24E Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
317	25	68-79	Numeric	12	Line 24E	Other allocable income
318	27	68-79	Numeric	12	Line 24F	Less Allocable expenses
319	29	66	Alpha	1	Line 24G Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
320	29	68-79	Numeric	12	Line 24G	Net allocable income from all sources
321	31	66	Alpha	1	Line 25 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
322	31	68-79	Numeric	12	Line 25	Net income subject to apportionment – Subtract Line 24G from Line 23.

Printed Variable Data Fields

IT-565-2D - Doc ID 66841

Schedule J - Computation of Louisiana Net Income of Partnerships with Corporate Partners (Continued)

Corresponding 2-D Field (2 nd Barcode)	Exact Placement on Grid		Field Type	Max Field Length	Field Name	Comments
	Line	Position(s)				
323	33	66	Alpha	1	Line 26 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
324	33	68-79	Numeric	12	Line 26	Net income apportioned to Louisiana
325	37	66	Alpha	1	Line 27A Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
326	37	68-79	Numeric	12	Line 27A	Net rents and royalties from immovable or corporeal movable property.
327	39	66	Alpha	1	Line 27B Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
328	39	68-79	Numeric	12	Line 27B	Royalties from the use of patents, trademarks, etc.
329	41	66	Alpha	1	Line 27C Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
330	41	68-79	Numeric	12	Line 27C	Income from estates, trusts, and partnerships
331	43	66	Alpha	1	Line 27D Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
332	43	68-79	Numeric	12	Line 27D	Income from construction, repair, etc.
333	45	66	Alpha	1	Line 27E Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
334	45	68-79	Numeric	12	Line 27E	Other allocable income
335	47	68-79	Numeric	12	Line 27F	Less allocable expenses
336	49	66	Alpha	1	Line 27G Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
337	49	68-79	Numeric	12	Line 27G	Net allocable income from Louisiana sources
338	51	66	Alpha	1	Line 28 Negative Indicator	Print an uppercase "X" in specified position to denote amount is negative. Do not print a box.
339	51	68-79	Numeric	12	Line 28	Louisiana net income – Add Line 26 and Line 27G.

2-D Barcode Specifications: IT-565-2D Partnership Return of Income Tax Year 2025:

Requirements:

Two (2) 2-D barcodes are **required** for the IT-565-2D Partnership Return of Income. The barcodes must be placed on the second page of the return (Doc ID **66831**) as follows:

1. The first 2-D barcode should be placed on Lines 8-17 Positions 22-67.
2. The second 2-D barcode should be placed on Lines 28-37 Positions 22-67

***Note:** The 2-D barcodes may extend **slightly** outside the specified area. The barcode grid area allowed is a recommendation for placement. The 2D barcode must read at 200 dpi.

- Use a carriage return <CR> to delimit fields. Each barcode field should have a carriage return, even if no information is contained in the field. This carriage return should measure as 1 byte of data.
- No punctuation allowed in any field. No hyphens, dashes, parentheses, or other separators should be used.
- All alpha characters must be in uppercase.
- If a field is not applicable, leave it blank unless specifically instructed otherwise.
- Negative amounts are not accepted. If less than zero, enter zero unless specifically instructed otherwise.
- Only enter whole dollar amounts.
- Do not include supplemental information in the barcode.
- Error correction level should be set to 4.

Barcode Layout:

1. Header Information
2. Government Specific Data
3. Trailer

Header Information: This information is placed first in the barcode data stream. The first six fields in the barcode comprise the official header. This information must be consistent among all barcodes and is defined below.

- **Header Version Number** will be incremented each time the standards group alters the physical structure of the barcodes that were created using multiple header formats. This value is static for all barcodes and is currently **T1**.
- **Developer Code** is a four-digit number used to identify the software developer whose application produced the barcode. The purpose of the field is to allow forms to be traced to the vendor producing them. Software Developer Codes are assigned by the National Association of Computerized Tax Processors (**NACTP**) and may differ from the **Software Developer ID** that is assigned by LDR.
- **Jurisdiction** is an alphanumeric identifier indicating the taxing jurisdiction. Use the U.S. Postal Service's official state abbreviations. For Louisiana, use LA.
 - **Description** is an alphanumeric identifier used to describe the form being processed. Use **66830** for the IT-565-2D Partnership Return of Income Tax Year **2025**.

- **Specification Version** is a number that identifies the version of the specifications used to produce the form barcode. These specifications are provided by the jurisdiction processing the form and describe the data layout in the barcode. Draft versions of the specifications are not assigned version numbers. The final version shall be “0” and revisions thereafter will increase numerically.
- **Software/Form Version** is a vendor-defined version number that reflects the software and form revision used to produce the barcode.

Government Specific Data – For a detailed layout of the government specific data, see [pages 36-53](#) of this document.

Trailer – The trailer is the last field in the barcode data stream. The trailer indicates the end of data has been reached. A static string of *EOD* is used as the trailer value.

Example of 2-D Barcode:

T1<CR> (Header Version Number)
 9999<CR> (Developer Code)
 LA<CR> (Jurisdiction)
 66830<CR> (Description)
 0<CR> (Specification Version)
 1<CR> (Software Version)
 ...
 ...
 ...
 EOD<CR>

Information to Provide to Customers: We are requesting that all participating vendors provide their customers with a few short statements that describe what a two-dimensional barcode is and why it is being utilized. The following information should be provided to the customer:

The Louisiana Department of Revenue is utilizing two-dimensional (2-D) barcode technology to help improve efficiency and increase data accuracy. The 2-D barcode contains the information that was entered into your tax return. When filing a return that has scannable 2-D barcodes, do not make any changes to the return after printing as it could result in errors and delays processing.

2-D Barcode Example



(Barcode 1 of 2) 2-D Barcode Field Record Layout for form IT-565-2D Tax Year 2025 Doc IDs 66830, 66832, 66833, and 66834 - Return Page 1, Schedules C, D, and E:

Header Information

Header Information				
Field Number	Field Type	Max Field Length	Field Name	Comments
1	Alphanumeric	2	Header Identifier	Static - Value = T1
2	Numeric	4	Developer Code	4-digit code assigned by the NACTP, used to identify software developer whose application produced the barcode and may differ from the Software Developer ID in Field 13 below
3	Alpha	2	Jurisdiction	Static - Value = LA
4	Numeric	5	Description	Static - Value = 66830
5	Numeric	1	Specification Version	Static - Value = 0
6	Alphanumeric	10	Software/Form Version	Vendor- defined version number that reflects the Software/Form revision used to produce the barcode

Government Specific Data

2D Barcode Specifications IT-565-2D - Doc ID 66830 Return Page 1				
Field Number	Field Type	Max Field Length	Field Name	Comments
7	Numeric	10	LDR Account Number	Field formatted as #####. NOTE: This is not the FEIN.
8	Binary	1	Calendar Year Filer Indicator	1 = Yes 0 = No
9	Binary	1	Fiscal Year Filer Indicator	1 = Yes 0 = No
10	Binary	1	Short Period Return Indicator	1 = Yes 0 = No
11	Numeric	6	Income Fiscal Year Begun	Format: mmddyy
12	Numeric	6	Income Fiscal Year Ended	Format mmddyy
13	Numeric	4	Dev ID	Vendor Identification Number (4-digits) assigned by LDR which may differ from software developer ID in Field 2 above
14	Binary	1	Amended Return Indicator	1 = Yes 0 = No
15	Binary	1	Amended Due to IRS Audit Indicator	1 = Yes 0 = No
16	Binary	1	First Time Filing of this form Indicator	1 = Yes 0 = No
17	Binary	1	Final Return Indicator	1 = Yes 0 = No
18	Binary	1	Composite Partnership Return Attached Indicator	1 = Yes 0 = No
19	Binary	1	Address Change Indicator	1 = Yes 0 = No

2D Barcode Specifications
IT-565-2D - Doc ID 66830
Return Page 1 (Continued)

(Barcode 1 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
20	Alphanumeric	28	Legal Name	Legal name of Partnership
21	Alphanumeric	28	Trade Name	DBA name of Partnership
22	Alphanumeric	28	Address	Address of business
23	Alphanumeric	16	Unit Type	Use Post Office Abbreviation (e.g., APT, UNIT, STE)
24	Alphanumeric	10	Unit Number	Number
25	Alphanumeric	16	City	City (mailing address)
26	Alpha	2	State	State (mailing address)
27	Alphanumeric	5	Zip	Zip (mailing address)
28	Alphanumeric	28	Foreign Nation	Field does not apply to USA addresses. Do not abbreviate.
29	Numeric	9	Line A	Federal Employer Identification Number (FEIN)
30	Binary	1	Line B Negative Indicator	1 = Yes 0 = No
31	Numeric	11	Line B	Federal ordinary business income
32	Binary	1	Line C Negative Indicator	1 = Yes 0 = No
33	Numeric	11	Line C	Federal net income
34	Binary	1	Line D Negative Indicator	1 = Yes 0 = No
35	Numeric	14	Line D	Gross revenues
36	Binary	1	Line E Negative Indicator	1 = Yes 0 = No
37	Numeric	14	Line E	Total assets
38	Numeric	6	Line F	NAICS code (North American Industry Classification System code) Format as #####.
39	Alpha	2	Line G	Enter the state abbreviation for location of the principal place of business
40	Binary	1	Line H Yes/No	Pass-through Entity Tax Election: 1 = Yes 0 = No
41	Binary	1	Line I Yes/No	Income includes disregarded entities: 1 = Yes 0 = No
42	Binary	1	Line J Yes/No	Partner is disregarded entity in the income tax return of a corporation: 1 = Yes 0 = No
43	Binary	1	Line K Yes/No	Partner is a corporation: 1 = Yes 0 = No
44	Binary	1	Line L Yes/No	Partner NOT a corporation and NOT disregarded entity included in a corporation: 1 = Yes 0 = No
45	Numeric	8	Line M	Total distributable income for NONRESIDENT partners included with the Louisiana Composite Partnership Return
46	Alphanumeric	10	Paid Preparer's ID#	PTIN, FEIN, or LDR Account Number of Paid Preparer

**2D Barcode Specifications
IT-565-2D – Doc ID 66832
Schedule C – Other deductions**

(Barcode 1 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
47	Alphanumeric	41	Line 1	Description
48	Binary	1	Line 1 Negative amount	1 = Yes 0 = No
49	Numeric	12	Line 1 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
50	Alphanumeric	41	Line 2	Description
51	Binary	1	Line 2 Negative amount	1 = Yes 0 = No
52	Numeric	12	Line 2 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
53	Alphanumeric	41	Line 3	Description
54	Binary	1	Line 3 Negative amount	1 = Yes 0 = No
55	Numeric	12	Line 3 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
56	Alphanumeric	41	Line 4	Description
57	Binary	1	Line 4 Negative amount	1 = Yes 0 = No
58	Numeric	12	Line 4 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
59	Alphanumeric	41	Line 5	Description
60	Binary	1	Line 5 Negative amount	1 = Yes 0 = No
61	Numeric	12	Line 5 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
62	Alphanumeric	41	Line 6	Description
63	Binary	1	Line 6 Negative amount	1 = Yes 0 = No
64	Numeric	12	Line 6 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
65	Alphanumeric	41	Line 7	Description
66	Binary	1	Line 7 Negative amount	1 = Yes 0 = No
67	Numeric	12	Line 7 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
68	Alphanumeric	41	Line 8	Description
69	Binary	1	Line 8 Negative amount	1 = Yes 0 = No
70	Numeric	12	Line 8 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
71	Alphanumeric	41	Line 9	Description
72	Binary	1	Line 9 Negative amount	1 = Yes 0 = No
73	Numeric	12	Line 9 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
74	Alphanumeric	41	Line 10	Description
75	Binary	1	Line 10 Negative amount	1 = Yes 0 = No
76	Numeric	12	Line 10 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
77	Alphanumeric	41	Line 11	Description
78	Binary	1	Line 11 Negative amount	1 = Yes 0 = No
79	Numeric	12	Line 11 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.

2D Barcode Specifications
IT-565-2D – Doc ID 66832
Schedule C – Other deductions (Continued)

(Barcode 1 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
80	Alphanumeric	41	Line 12	Description
81	Binary	1	Line 12 Negative amount	1 = Yes 0 = No
82	Numeric	12	Line 12 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
83	Alphanumeric	41	Line 13	Description
84	Binary	1	Line 13 Negative amount	1 = Yes 0 = No
85	Numeric	12	Line 13 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
86	Alphanumeric	41	Line 14	Description
87	Binary	1	Line 14 Negative amount	1 = Yes 0 = No
88	Numeric	12	Line 14 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
89	Alphanumeric	41	Line 15	Description
90	Binary	1	Line 15 Negative amount	1 = Yes 0 = No
91	Numeric	12	Line 15 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
92	Alphanumeric	41	Line 16	Description
93	Binary	1	Line 16 Negative amount	1 = Yes 0 = No
94	Numeric	12	Line 16 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
95	Alphanumeric	41	Line 17	Description
96	Binary	1	Line 17 Negative amount	1 = Yes 0 = No
97	Numeric	12	Line 17	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
98	Alphanumeric	41	Line 18	Description
99	Binary	1	Line 18 Negative amount	1 = Yes 0 = No
100	Numeric	12	Line 18 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
101	Alphanumeric	41	Line 19	Description
102	Binary	1	Line 19 Negative amount	1 = Yes 0 = No
103	Numeric	12	Line 19 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
104	Alphanumeric	41	Line 20	Description
105	Binary	1	Line 20 Negative amount	1 = Yes 0 = No
106	Numeric	12	Line 20 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
107	Alphanumeric	41	Line 21	Description
108	Binary	1	Line 21 Negative amount	1 = Yes 0 = No
109	Numeric	12	Line 21 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
110	Alphanumeric	41	Line 22	Description
111	Binary	1	Line 22 Negative amount	1 = Yes 0 = No

2D Barcode Specifications
IT-565-2D – Doc ID 66832
Schedule C – Other deductions (Continued)

(Barcode 1 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
112	Numeric	12	Line 22 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
113	Alphanumeric	41	Line 23	Description
114	Binary	1	Line 23 Negative amount	1 = Yes 0 = No
115	Numeric	12	Line 23 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
116	Alphanumeric	41	Line 24	Description
117	Binary	1	Line 24 Negative amount	1 = Yes 0 = No
118	Numeric	12	Line 24 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
119	Alphanumeric	41	Line 25	Description
120	Binary	1	Line 25 Negative amount	1 = Yes 0 = No
121	Numeric	12	Line 25 Amount	Amount for items included in "Other deductions" reported on Line 21 of Schedule G or Schedule J.
122	Binary	1	Subtotal Negative Amount	1 = Yes 0 = No
123	Numeric	12	Subtotal	Subtotal from attached additional sheets
124	Binary	1	Total Negative	1 = Yes 0 = No
125	Numeric	12	Total	Total deductions

2D Barcode Specifications
IT-565-2D – Doc ID 66833
Schedule D – Reconciliation of Federal and Louisiana Net Income for Partnerships with Non-Corporate Partners

(Barcode 1 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
126	Binary	1	Line 1 Negative amount	1 = Yes 0 = No
127	Numeric	12	Line 1	Federal net income
128	Numeric	12	Line 2a	Interest and dividend income from other states and their political subdivisions
129	Numeric	14	Line 2b	Federal depreciation previously accelerated via state bonus
130	Numeric	12	Line 2c	Other additions – <i>Attach schedule</i>
131	Numeric	12	Line 2d	Total additions – Add Lines 2a through 2c.
132	Numeric	12	Line 3a	Interest and dividend income from U.S. Government Obligations
133	Numeric	12	Line 3b	Bonus depreciation – <i>see instructions</i>
134	Numeric	12	Line 3c	Other subtractions – <i>Attach schedule.</i>
135	Numeric	12	Line 3d	Total subtractions – Add Lines 3a through 3c.
136	Binary	1	Line 4 Negative amount	1 = Yes 0 = No
137	Numeric	12	Line 4	Louisiana net income from all sources – The amount should agree with Schedule G, Line 23.

2D Barcode Specifications

IT-565-2D – Doc ID 66834

Schedule E – Computation of Apportionment Percentage for Partnerships with Non-Corporate Partners

(Barcode 1 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
138	Numeric	12	Line 1A - Column 1	Sales – Total amount
139	Numeric	12	Line 1B - Column 1	Charges for Services – Total amount
140	Numeric	12	Line 1C- Column 1	Other gross apportionable income –Total amount
141	Numeric	12	Line 1D Column 1	Sum of Column 1
142	Numeric	12	Line 2 Column 1	Wages, salaries, and other personal service compensation paid during the year – Total amount
143	Numeric	12	Line 3 Column 1	Loans made during the year – Total amount
144	Numeric	12	Line 1A - Column 2	Sales – Louisiana amount
145	Numeric	12	Line 1B - Column 2	Charges for Services – Louisiana amount
146	Numeric	12	Line 1C – Column 2	Other gross apportionable income – Louisiana amount
147	Binary	1	Line 1D Ratio not used indicator	1 = Yes 0 = No
148	Numeric	12	Line 1D Column 2	Sum of Column 2
149	Binary	1	Line 2 Ratio not used indicator	1 = Yes 0 = No
150	Numeric	12	Line 2 Column 2	Wages, salaries, personal compensation – Louisiana amount
151	Binary	1	Line 3 Ratio not used indicator	1 = Yes 0 = No
152	Numeric	12	Line 3 Column 2	Loans made during the year – Louisiana amount
153	Binary	1	Line 4 Ratio not used indicator	1 = Yes 0 = No
154	Binary	1	Line 5 Ratio not used indicator	1 = Yes 0 = No
155	Numeric	5	Line 1D Column 3	Percent
156	Numeric	5	Line 2 Column 3	Percent
157	Numeric	5	Line 3 Column 3	Percent
158	Numeric	5	Line 4 Column 3	Percent: Taxpayers primarily in the business of manufacturing or merchandising enter ratio from Line 1, Column 3.
159	Numeric	5	Line 5 Column 3	Percent: Income tax property ratio. Enter percentage from Schedule F, Line 24 if applicable.
160	Numeric	5	Line 6 Column 3	Percent: Total percent in column 3.
161	Numeric	5	Line 7 Column 3	Percent: Average of percentage – Divide Line 6 by applicable number of ratios.
Trailer				
162	Indicates the end of the data file. Value is *EOD*			

(Barcode 2 of 2) 2-D Barcode Field Record Layout for form IT-565-2D Tax Year 2025 – Doc IDs 66835 through 66840, Schedules F, G, H, I, & J:

Nothing captured on Doc IDs 66841 through 66844:

Header Information

Header Information				
Field Number	Field Type	Field Length	Field Name	Comments
1	Alphanumeric	2	Header Identifier	Static - Value = T2
2	Numeric	4	Developer Code	4-digit code to identify software developer whose application produced the barcode.
3	Alpha	2	Jurisdiction	Static - Value = LA
4	Numeric	5	Description	Static - Value = 66830
5	Numeric	1	Specification Version	Static - Value = 0
6	Alphanumeric	10	Software/Form Version	Vendor- defined version number that reflects the Software/Form revision used to produce the barcode

Government Specific Data

2D Barcode Specifications IT-565-2D – Doc ID 66835 Schedule F – Computation of Property Ratio Page 1				
(Barcode 2 of 2)				
Field Number	Field Type	Max Field Length	Field Name	Comments
7	Numeric	10	LA Revenue Account Number	Field formatted as #####. NOTE: This is not the FEIN.
8	Binary	1	Line 1 Column 1 Negative indicator	1 = Yes 0 = No
9	Numeric	12	Line 1 Column 1	Cash - Beginning of year
10	Binary	1	Line 2 Column 1 Negative indicator	1 = Yes 0 = No
11	Numeric	12	Line 2 Column 1	Notes and accounts receivable - Beginning of year
12	Numeric	12	Line 3 Column 1	Reserve for bad debts – Beginning of year
13	Binary	1	Line 4 Column 1 Negative indicator	1 = Yes 0 = No
14	Numeric	12	Line 4 Column 1	Investment in U.S. govt. obligations – Beginning of year
15	Binary	1	Line 5 Column 1 Negative indicator	1 = Yes 0 = No
16	Numeric	12	Line 5 Column 1	Other current assets - Beginning of year
17	Binary	1	Line 6 Column 1 Negative indicator	1 = Yes 0 = No
18	Numeric	12	Line 6 Column 1	Other investments– Beginning of year (Attach schedule)
19	Binary	1	Line 7 Column 1 Negative indicator	1 = Yes 0 = No

2D Barcode Specifications
IT-565-2D – Doc ID 66835
Schedule F – Computation of Property Ratio Page 1 (Continued)

(Barcode 2 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
20	Numeric	12	Line 7 Column 1	Loans to partners – Beginning of year
21	Binary	1	Line 8 Column 1 Negative indicator	1 = Yes 0 = No
22	Numeric	12	Line 8 Column 1	Other intangible assets – Beginning of year (Attach schedule)
23	Numeric	12	Line 9 Column 1	Accumulated amortization
24	Binary	1	Line 10 Column 1 Negative indicator	1 = Yes 0 = No
25	Numeric	12	Line 10 Column 1	Total intangible assets – Beginning of year (Add Lines 1 through 9)
26	Binary	1	Line 11 Column 1 Negative indicator	1 = Yes 0 = No
27	Numeric	12	Line 11 Column 1	Inventories – Beginning of year
28	Binary	1	Line 12 Column 1 Negative indicator	1 = Yes 0 = No
29	Numeric	12	Line 12 Column 1	Bldgs. and other depreciable assets – Beginning of year
30	Numeric	12	Line 13 Column 1	Accumulated depreciation – Beginning of year
31	Binary	1	Line 14 Column 1 Negative indicator	1 = Yes 0 = No
32	Numeric	12	Line 14 Column 1	Depletable assets – Beginning of year
33	Numeric	12	Line 15 Column 1	Accumulated depletion
34	Binary	1	Line 16 Column 1 Negative indicator	1 = Yes 0 = No
35	Numeric	12	Line 16 Column 1	Land – Beginning of year
36	Binary	1	Line 17 Column 1 Negative indicator	1 = Yes 0 = No
37	Numeric	12	Line 17 Column 1	Other real & tangible assets – Beginning of year (Attach schedule)
38	Binary	1	Line 18 Column 1 Negative indicator	1 = Yes 0 = No
39	Numeric	12	Line 18 Column 1	Excessive reserves, assets not reflected on books, or undervalued assets – Beginning of year
40	Binary	1	Line 19 Column 1 Negative indicator	1 = Yes 0 = No
41	Numeric	12	Line 19 Column 1	Total real and tangible assets – Beginning of year (Add Lines 11 through 18)
42	Binary	1	Line 20 Column 1 Negative indicator	1 = Yes 0 = No
43	Numeric	12	Line 20 Column 1	Less real and tangible assets not used in production of net apportionable income – Beginning of year (Attach schedule)
44	Binary	1	Line 21 Column 1 Negative indicator	1 = Yes 0 = No
45	Numeric	12	Line 21 Column 1	Balance – Beginning of year (Subtract Line 20 from Line 19)
46	Binary	1	Line 1 Column 2 Negative indicator	1 = Yes 0 = No
47	Numeric	12	Line 1 Column 2	Cash – End of year
48	Binary	1	Line 2 Column 2 Negative indicator	1 = Yes 0 = No
49	Numeric	12	Line 2 Column 2	Notes and accounts receivable – End of year
50	Numeric	12	Line 3 Column 2	Reserve for bad debts

2D Barcode Specifications
IT-565-2D – Doc ID 66835
Schedule F – Computation of Property Ratio Page 1 (Continued)

(Barcode 2 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
51	Binary	1	Line 4 Column 2 Negative indicator	1 = Yes 0 = No
52	Numeric	12	Line 4 Column 2	Investment in U.S. gov. obligations – End of year
53	Binary	1	Line 5 Column 2 Negative indicator	1 = Yes 0 = No
54	Numeric	12	Line 5 Column 2	Other current assets – End of year
55	Binary	1	Line 6 Column 2 Negative indicator	1 = Yes 0 = No
56	Numeric	12	Line 6 Column 2	Other investments – End of year (Attach schedule)
57	Binary	1	Line 7 Column 2 Negative indicator	1 = Yes 0 = No
58	Numeric	12	Line 7 Column 2	Loans to partners – End of year
59	Binary	1	Line 8 Column 2 Negative indicator	1 = Yes 0 = No
60	Numeric	12	Line 8 Column 2	Other intangible assets – End of year (Attach schedule)
61	Numeric	12	Line 9 Column 2	Accumulated amortization
62	Binary	1	Line 10 Column 2 Negative indicator	1 = Yes 0 = No
63	Numeric	12	Line 10 Column 2	Total intangible assets – End of year (Add Lines 1 through 9)
64	Binary	1	Line 11 Column 2 Negative indicator	1 = Yes 0 = No
65	Numeric	12	Line 11 Column 2	Inventories – End of year
66	Binary	1	Line 12 Column 2 Negative indicator	1 = Yes 0 = No
67	Numeric	12	Line 12 Column 2	Bldgs. and other depreciable assets – End of year
68	Numeric	12	Line 13 Column 2	Accumulated depreciation – End of year
69	Binary	1	Line 14 Column 2 Negative indicator	1 = Yes 0 = No
70	Numeric	12	Line 14 Column 2	Depletable assets – End of year
71	Numeric	12	Line 15 Column 2	Accumulated depletion – End of year
72	Binary	1	Line 16 Column 2 Negative indicator	1 = Yes 0 = No
73	Numeric	12	Line 16 Column 2	Land – End of year
74	Binary	1	Line 17 Column 2 Negative indicator	1 = Yes 0 = No
75	Numeric	12	Line 17 Column 2	Other real & tangible assets – End of year (Attach schedule)
76	Binary	1	Line 18 Column 2 Negative indicator	1 = Yes 0 = No
77	Numeric	12	Line 18 Column 2	Excessive reserves, assets not reflected on books, or undervalued assets – End of year
78	Binary	1	Line 19 Column 2 Negative indicator	1 = Yes 0 = No
79	Numeric	12	Line 19 Column 2	Total real and tangible assets – End of year (Add Lines 11 through 18)
80	Binary	1	Line 20 Column 2 Negative indicator	1 = Yes 0 = No
81	Numeric	12	Line 20 Column 2	Less real and tangible assets not used in production of net apportionable income – End of year (Attach schedule)
82	Binary	1	Line 21 Column 2 Negative indicator	1 = Yes 0 = No
83	Numeric	12	Line 21 Column 2	Balance – End of year (Subtract Line 20 from Line 19)
84	Binary	1	Line 22 Column 2 Negative indicator	1 = Yes 0 = No
85	Numeric	12	Line 22 Column 2	Beginning of year balance
86	Binary	1	Line 23 Column 2 Negative indicator	1 = Yes 0 = No
87	Numeric	12	Line 23 Column 2	Total (Add Lines 21 and 22)

2D Barcode Specifications
IT-565-2D – Doc ID 66836
Schedule F – Computation of Property Ratio Page 2

(Barcode 2 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
88	Binary	1	Line 11 Column 1 Negative indicator	1 = Yes 0 = No
89	Numeric	12	Line 11 Column 1	Inventories – Beginning of year
90	Binary	1	Line 12 Column 1 Negative indicator	1 = Yes 0 = No
91	Numeric	12	Line 12 Column 1	Bldgs. and other depreciable assets – Beginning of year
92	Numeric	12	Line 13 Column 1	Accumulated depreciation - Beginning of year
93	Binary	1	Line 14 Column 1 Negative indicator	1 = Yes 0 = No
94	Numeric	12	Line 14 Column 1	Depletable assets - Beginning of year
95	Numeric	12	Line 15 Column 1	Accumulated depletion - Beginning of year
96	Binary	1	Line 16 Column 1 Negative indicator	1 = Yes 0 = No
97	Numeric	12	Line 16 Column 1	Land - Beginning of year
98	Binary	1	Line 17 Column 1 Negative indicator	1 = Yes 0 = No
99	Numeric	12	Line 17 Column 1	Other real & tangible assets - Beginning of year (Attach schedule)
100	Binary	1	Line 18 Column 1 Negative indicator	1 = Yes 0 = No
101	Numeric	12	Line 18 Column 1	Excessive reserves, assets not reflected on books, or undervalued assets - Beginning of year
102	Binary	1	Line 19 Column 1 Negative indicator	1 = Yes 0 = No
103	Numeric	12	Line 19 Column 1	Total real and tangible assets - Beginning of year (Add Lines 11 through 18)
104	Binary	1	Line 20 Column 1 Negative indicator	1 = Yes 0 = No
105	Numeric	12	Line 20 Column 1	Less real and tangible assets not used in production of net apportionable income - Beginning of year (Attach schedule)
106	Binary	1	Line 21 Column 1 Negative indicator	1 = Yes 0 = No
107	Numeric	12	Line 21 Column 1	Balance - Beginning of year (Subtract Line 20 from Line 19)
108	Binary	1	Line 11 Column 2 Negative indicator	1 = Yes 0 = No
109	Numeric	12	Line 11 Column 2	Inventories – End of year
110	Binary	1	Line 12 Column 2 Negative indicator	1 = Yes 0 = No
111	Numeric	12	Line 12 Column 2	Bldgs. and other depreciable assets – End of year
112	Numeric	12	Line 13 Column 2	Accumulated depreciation - End of year
113	Binary	1	Line 14 Column 2 Negative indicator	1 = Yes 0 = No
114	Numeric	12	Line 14 Column 2	Depletable assets - End of year
115	Numeric	12	Line 15 Column 2	Accumulated depletion – End of year
116	Binary	1	Line 16 Column 2 Negative indicator	1 = Yes 0 = No
117	Numeric	12	Line 16 Column 2	Land - End of year
118	Binary	1	Line 17 Column 2 Negative indicator	1 = Yes 0 = No
119	Numeric	12	Line 17 Column 2	Other real & tangible assets - End of year (Attach schedule)
120	Binary	1	Line 18 Column 2 Negative indicator	1 = Yes 0 = No
121	Numeric	12	Line 18 Column 2	Excessive reserves, assets not reflected on books, or undervalued assets - End of year

2D Barcode Specifications
IT-565-2D – Doc ID 66836
Schedule F – Computation of Property Ratio Page 2 (Continued)

(Barcode 2 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
122	Binary	1	Line 19 Column 2 Negative indicator	1 = Yes 0 = No
123	Numeric	12	Line 19 Column 2	Total real and tangible assets - End of year (Add Lines 11 through 18)
124	Binary	1	Line 20 Column 2 Negative indicator	1 = Yes 0 = No
125	Numeric	12	Line 20 Column 2	Less real and tangible assets not used in production of net apportionable income – End of year (Attach schedule)
126	Binary	1	Line 21 Column 2 Negative indicator	1 = Yes 0 = No
127	Numeric	12	Line 21 Column 2	Balance - End of year (Subtract Line 20 from Line 19)
128	Binary	1	Line 22 Column 2 Negative indicator	1 = Yes 0 = No
129	Numeric	12	Line 22 Column 2	Beginning of year balance
130	Binary	1	Line 23 Column 2 Negative indicator	1 = Yes 0 = No
131	Numeric	12	Line 23 Column 2	Total (Add Lines 21 and Line 22)
132	Numeric	5	Line 24 Column 2	Percentage: Income tax property ratio (Line 23, Column 4 ÷ Line 23, Column 2)

2D Barcode Specifications
IT-565-2D – Doc ID 66837
Schedule G – Computation of Louisiana Net Income for Partnerships with Non-Corporate Partners

(Barcode 2 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
133	Binary	1	Separate accounting method used	1 = Yes 0 = No
134	Binary	1	Line 1A Negative indicator	1 = Yes 0 = No
135	Numeric	12	Line 1A	Gross receipts
136	Numeric	12	Line 1B	Less returns and allowances
137	Binary	1	Line 1C Negative indicator	1 = Yes 0 = No
138	Numeric	12	Line 1C	Balance (Subtract Line 1B from Line 1A)
139	Numeric	12	Line 2	Less: Cost of goods sold and/or operations
140	Binary	1	Line 3 Negative indicator	1 = Yes 0 = No
141	Numeric	12	Line 3	Gross profit (Subtract Line 2 from Line 1C)
142	Binary	1	Line 4 Negative indicator	1 = Yes 0 = No
143	Numeric	12	Line 4	Ordinary income from partnerships, estates and trusts
144	Binary	1	Line 5 Negative indicator	1 = Yes 0 = No
145	Numeric	12	Line 5	Net farm profit (loss)
146	Binary	1	Line 6 Negative indicator	1 = Yes 0 = No

2D Barcode Specifications

IT-565-2D – Doc ID 66837

Schedule G – Computation of Louisiana Net Income for Partnerships with Non-Corporate Partners

(Barcode 2 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
147	Numeric	12	Line 6	Net gain (loss) from federal Form 4797, Part II, Line 17
148	Binary	1	Line 7 Negative indicator	1 = Yes 0 = No
149	Numeric	12	Line 7	Other income (loss) See instructions
150	Binary	1	Line 8 Negative indicator	1 = Yes 0 = No
151	Numeric	12	Line 8	Total income (Add Lines 3 through 7)
152	Binary	1	Line 9 Negative indicator	1 = Yes 0 = No
153	Numeric	12	Line 9	Salaries and wages
154	Binary	1	Line 10 Negative indicator	1 = Yes 0 = No
155	Numeric	12	Line 10	Guaranteed payments to partners
156	Binary	1	Line 11 Negative indicator	1 = Yes 0 = No
157	Numeric	12	Line 11	Repairs and maintenance
158	Binary	1	Line 12 Negative indicator	1 = Yes 0 = No
159	Numeric	12	Line 12	Bad debts
160	Binary	1	Line 13 Negative indicator	1 = Yes 0 = No
161	Numeric	12	Line 13	Rent
162	Binary	1	Line 14 Negative indicator	1 = Yes 0 = No
163	Numeric	12	Line 14	Taxes and licenses
164	Binary	1	Line 15 Negative indicator	1 = Yes 0 = No
165	Numeric	12	Line 15	Interest
166	Binary	1	Line 16 Negative indicator	1 = Yes 0 = No
167	Numeric	12	Line 16	Depreciation less depreciation reported elsewhere
168	Binary	1	Line 17 Negative indicator	1 = Yes 0 = No
169	Numeric	12	Line 17	Depletion (Do not deduct oil and gas depletion)
170	Binary	1	Line 18 Negative indicator	1 = Yes 0 = No
171	Numeric	12	Line 18	Retirement plans, etc.
172	Binary	1	Line 19 Negative indicator	1 = Yes 0 = No
173	Numeric	12	Line 19	Employee benefit programs
174	Binary	1	Line 20 Negative indicator	1 = Yes 0 = No
175	Numeric	12	Line 20	Energy efficient commercial buildings
176	Binary	1	Line 21 Negative indicator	1 = Yes 0 = No
177	Numeric	12	Line 21	Other deductions – See instructions

**2D Barcode Specifications
IT-565-2D – Doc ID 66837**

Schedule G – Computation of Louisiana Net Income for Partnerships with Non-Corporate Partners (Continued)

(Barcode 2 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
178	Binary	1	Line 22 Negative indicator	1 = Yes 0 = No
179	Numeric	12	Line 22	Total deductions (Add Lines 9 through 21)
180	Binary	1	Line 23 Negative indicator	1 = Yes 0 = No
181	Numeric	12	Line 23	Net income from all sources (Subtract Line 22 from Line 8)
182	Binary	1	Line 24A Negative indicator	1 = Yes 0 = No
183	Numeric	12	Line 24A	Net rents and royalties from immovable or corporeal movable property
184	Binary	1	Line 24B Negative indicator	1 = Yes 0 = No
185	Numeric	12	Line 24B	Royalties from the use of patents, trademarks, etc.
186	Binary	1	Line 24C Negative indicator	1 = Yes 0 = No
187	Numeric	12	Line 24C	Income from estates, trusts, and partnerships
188	Binary	1	Line 24D Negative indicator	1 = Yes 0 = No
189	Numeric	12	Line 24D	Income from construction, repair, etc.
190	Binary	1	Line 24E Negative indicator	1 = Yes 0 = No
191	Numeric	12	Line 24E	Interest income
192	Binary	1	Line 24F Negative indicator	1 = Yes 0 = No
193	Numeric	12	Line 24F	Dividend Income
194	Binary	1	Line 24G Negative indicator	1 = Yes 0 = No
195	Numeric	12	Line 24G	Profit (loss) from sales from the sale of capital assets
196	Binary	1	Line 24H Negative indicator	1 = Yes 0 = No
197	Numeric	12	Line 24H	Net profit (loss) from sales or exchanges of property not made in the regular course of business
198	Numeric	12	Line 24I	Less Allocable expenses
199	Binary	1	Line 24J Negative indicator	1 = Yes 0 = No
200	Numeric	12	Line 24J	Net allocable income from all sources
201	Binary	1	Line 25 Negative indicator	1 = Yes 0 = No
202	Numeric	12	Line 25	Net income subject to apportionment (Subtract Line 24J from Line 23)
203	Binary	1	Line 26 Negative indicator	1 = Yes 0 = No
204	Numeric	12	Line 26	Net income apportioned to Louisiana
205	Binary	1	Line 27A Negative indicator	1 = Yes 0 = No
206	Numeric	12	Line 27A	Net rents and royalties from immoveable or corporeal movable property
207	Binary	1	Line 27B Negative indicator	1 = Yes 0 = No
208	Numeric	12	Line 27B	Royalties from the use of patents, trademarks, etc.
209	Binary	1	Line 27C Negative indicator	1 = Yes 0 = No
210	Numeric	12	Line 27C	Income from estates, trusts, and partnerships
211	Binary	1	Line 27D Negative indicator	1 = Yes 0 = No
212	Numeric	12	Line 27D	Income from constructions, repair, etc.
213	Binary	1	Line 27E Negative indicator	1 = Yes 0 = No
214	Numeric	12	Line 27E	Interest Income

2D Barcode Specifications

IT-565-2D – Doc ID 66837

Schedule G – Computation of Louisiana Net Income for Partnerships with Non-Corporate Partners (Continued)

(Barcode 2 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
215	Binary	1	Line 27F Negative indicator	1 = Yes 0 = No
216	Numeric	12	Line 27F	Dividend Income
217	Binary	1	Line 27G Negative indicator	1 = Yes 0 = No
218	Numeric	12	Line 27G	Profit (loss) from sales or exchanges of property not made in the regular course of business
219	Binary	1	Line 27H Negative indicator	1 = Yes 0 = No
220	Numeric	12	Line 27H	Net profit (loss) from sales or exchanges of property not made in the regular course of business
221	Numeric	12	Line 27I	Less Allocable expenses
222	Binary	1	Line 27J Negative indicator	1 = Yes 0 = No
223	Numeric	12	Line 27J	Net allocable income from Louisiana Sources
224	Binary	1	Line 28 Negative indicator	1 = Yes 0 = No
225	Numeric	12	Line 28	Louisiana net income (add lines 26 and 27J)

2D Barcode Specifications

IT-565-2D – Doc ID 66838

Schedule H – Reconciliation of Federal and Louisiana Net Income for Partnerships with Corporate Partners

See Louisiana Revised Statute(s) 47:287.71, R.S. 47:287.73, and R.S. 47:287.82 for information

(Barcode 2 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
226	Binary	1	Line 1 Negative indicator	1 = Yes 0 = No
227	Numeric	12	Line 1	Federal net income
228	Numeric	12	Line 2a	Federal depreciation previously accelerated via state bonus
229	Numeric	12	Line 2b	Other additions – <i>Attach schedule.</i>
230	Numeric	12	Line 2c	Total additions – Add lines 2a and 2b.
231	Numeric	12	Line 3a	Bank dividends <i>See instructions</i>
232	Numeric	12	Line 3b	All other dividends
233	Numeric	12	Line 3c	Interest
234	Numeric	12	Line 3d	Road Home – The amount included in federal income
235	Numeric	12	Line 3e	Bonus depreciation – <i>See instructions.</i>
236	Numeric	12	Line 3f	Other subtractions <i>Attach schedule</i>
237	Numeric	12	Line 3g	Total subtractions - Add Lines 3a through 3f.
238	Binary	1	Line 4 Negative indicator	1 = Yes 0 = No
239	Numeric	12	Line 4	Louisiana net income from all sources – The amount should agree with Schedule J, Line 23

2D Barcode Specifications

IT-565-2D – Doc ID 66839

Schedule I – Computation of Apportionment Percentage for Partnerships with Corporate Partners

(Barcode 2 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
240	Numeric	12	Line 1A - Column 1	Sales – Total amount
241	Numeric	12	Line 1B - Column 1	Charges for services – Total amount
242	Numeric	12	Line 1C - Column 1	Other gross apportionable income – Total amount
243	Numeric	12	Line 1D - Column 1	Total (Add the amounts in Column 1)
244	Numeric	12	Line 2 Column 1	For certain oil & gas businesses only. Wages, salaries, and other personal service compensation paid during the year. – Total amount (See instructions)
245	Numeric	12	Line 1A Column 2	Sales – Louisiana amount
246	Numeric	12	Line 1B Column 2	Charges for services – Louisiana amount
247	Numeric	12	Line 1C Column 2	Other gross apportionable income – Louisiana amount
248	Numeric	12	Line 1D Column 2	Total (Add the amounts in Column 2)
249	Binary	1	Line 2 Ratio not used indicator	1 = Yes 0 = No
250	Numeric	12	Line 2 Column 2	For certain oil & gas businesses only. Wages, salaries, and other personal service compensation paid during the year. – Louisiana amount (See instructions)
251	Binary	1	Line 3 Ratio not used indicator	1 = Yes 0 = No
252	Binary	1	Line 4 Ratio not used indicator	1 = Yes 0 = No
253	Numeric	5	Line 1D Column 3	Percent
254	Numeric	5	Line 2 Column 3	Percent
255	Numeric	5	Line 3 Column 3	For certain oil and gas businesses only. (See instructions) Income tax property ratio – Enter percentage from Schedule F, Line 24.
256	Numeric	5	Line 4 Column 3	ONLY corporations primarily in the oil and gas business, enter ratio from Line 1D, Column 3.
257	Numeric	5	Line 5 Column 3	Total of percent in Column 3.
258	Numeric	5	Line 6 Column 3	Average of percent – Divide Line 5 by applicable number of ratios.

2D Barcode Specifications

IT-565-2D – Doc ID 66840

Schedule J – Computation of Louisiana Net Income of Partnerships with Corporate Partners

(Barcode 2 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
259	Binary	1	Separate accounting method used	1 = Yes 0 = No
260	Binary	1	Line 1A Negative indicator	1 = Yes 0 = No
261	Numeric	12	Line 1A	Gross receipts
262	Numeric	12	Line 1B	Less returns and allowances
263	Binary	1	Line 1C Negative indicator	1 = Yes 0 = No
264	Numeric	12	Line 1C	Balance. (Subtract Line 1B from Line 1A)

2D Barcode Specifications

IT-565-2D – Doc ID 66840

Schedule J – Computation of Louisiana Net Income of Partnerships with Corporate Partners (Continued)

(Barcode 2 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
265	Numeric	12	Line 2	Less: Cost of goods sold and/or operations
266	Binary	1	Line 3 Negative indicator	1 = Yes 0 = No
267	Numeric	12	Line 3	Gross profit (Subtract Line 2 from Line 1C)
268	Binary	1	Line 4 Negative indicator	1 = Yes 0 = No
269	Numeric	12	Line 4	Ordinary income from other partnerships, estates and trusts
270	Binary	1	Line 5 Negative indicator	1 = Yes 0 = No
271	Numeric	12	Line 5	Net farm profit (loss)
272	Binary	1	Line 6 Negative indicator	1 = Yes 0 = No
273	Numeric	12	Line 6	Net gain (loss) from federal Form 4797, Part II, Line 17
274	Binary	1	Line 7 Negative indicator	1 = Yes 0 = No
275	Numeric	12	Line 7	Other income (loss) See instructions
276	Binary	1	Line 8 Negative indicator	1 = Yes 0 = No
277	Numeric	12	Line 8	Total income – Add Lines 3 through 7
278	Binary	1	Line 9 Negative indicator	1 = Yes 0 = No
279	Numeric	12	Line 9	Salaries and wages
280	Binary	1	Line 10 Negative indicator	1 = Yes 0 = No
281	Numeric	12	Line 10	Guaranteed payments to partners
282	Binary	1	Line 11 Negative indicator	1 = Yes 0 = No
283	Numeric	12	Line 11	Repairs and maintenance
284	Binary	1	Line 12 Negative indicator	1 = Yes 0 = No
285	Numeric	12	Line 12	Bad debts
286	Binary	1	Line 13 Negative indicator	1 = Yes 0 = No
287	Numeric	12	Line 13	Rent
288	Binary	1	Line 14 Negative indicator	1 = Yes 0 = No
289	Numeric	12	Line 14	Taxes and licenses
290	Binary	1	Line 15 Negative indicator	1 = Yes 0 = No
291	Numeric	12	Line 15	Interest
292	Binary	1	Line 16 Negative indicator	1 = Yes 0 = No
293	Numeric	12	Line 16	Depreciation less depreciation reported elsewhere
294	Binary	1	Line 17 Negative indicator	1 = Yes 0 = No
295	Numeric	12	Line 17	Depletion (Do not deduct oil and gas depletion)
296	Binary	1	Line 18 Negative indicator	1 = Yes 0 = No
297	Numeric	12	Line 18	Retirement plans, etc.
298	Binary	1	Line 19 Negative indicator	1 = Yes 0 = No
299	Numeric	12	Line 19	Employee benefit programs
300	Binary	1	Line 20 Negative indicator	1 = Yes 0 = No
301	Numeric	12	Line 20	Energy efficient commercial buildings

2D Barcode Specifications

IT-565-2D – Doc ID 66840

Schedule J – Computation of Louisiana Net Income of Partnerships with Corporate Partners (Continued)

(Barcode 2 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
302	Binary	1	Line 21 Negative indicator	1 = Yes 0 = No
303	Numeric	12	Line 21	Other deductions (See instructions)
304	Binary	1	Line 22 Negative indicator	1 = Yes 0 = No
305	Numeric	12	Line 22	Total deductions – (Add Lines 9 through 21)
306	Binary	1	Line 23 Negative indicator	1 = Yes 0 = No
307	Numeric	12	Line 23	Net income from all sources (Subtract Line 22 from Line 8)
308	Binary	1	Line 24A Negative indicator	1 = Yes 0 = No
309	Numeric	12	Line 24A	Net rents and royalties from immovable or corporeal movable property
310	Binary	1	Line 24B Negative indicator	1 = Yes 0 = No
311	Numeric	12	Line 24B	Royalties from the use of patents, trademarks, etc.
312	Binary	1	Line 24C Negative indicator	1 = Yes 0 = No
313	Numeric	12	Line 24C	Income from estates, trusts, and partnerships
314	Binary	1	Line 24D Negative indicator	1 = Yes 0 = No
315	Numeric	12	Line 24D	Income from construction, repair, etc.
316	Binary	1	Line 24E Negative indicator	1 = Yes 0 = No
317	Numeric	12	Line 24E	Other allocable income
318	Numeric	12	Line 24F	Less Allocable expenses
319	Binary	1	Line 24G Negative indicator	1 = Yes 0 = No
320	Numeric	12	Line 24G	Net allocable income from all sources
321	Binary	1	Line 25 Negative indicator	1 = Yes 0 = No
322	Numeric	12	Line 25	Net income subject to apportionment (Subtract Line 24G from Line 23)
323	Binary	1	Line 26 Negative indicator	1 = Yes 0 = No
324	Numeric	12	Line 26	Net income apportioned to Louisiana
325	Binary	1	Line 27A Negative indicator	1 = Yes 0 = No
326	Numeric	12	Line 27A	Net rents and royalties from immovable or corporeal movable property
327	Binary	1	Line 27B Negative indicator	1 = Yes 0 = No
328	Numeric	12	Line 27B	Royalties from the use of patents, trademarks, etc.
329	Binary	1	Line 27C Negative indicator	1 = Yes 0 = No
330	Numeric	12	Line 27C	Income from estates, trusts, and partnerships
331	Binary	1	Line 27D Negative indicator	1 = Yes 0 = No
332	Numeric	12	Line 27D	Income from construction, repair, etc.
333	Binary	1	Line 27E Negative indicator	1 = Yes 0 = No
334	Numeric	12	Line 27E	Other allocable income
335	Numeric	12	Line 27F	Less Allocable expenses
336	Binary	1	Line 27G Negative indicator	1 = Yes 0 = No

2D Barcode Specifications

IT-565-2D – Doc ID 66840

Schedule J – Computation of Louisiana Net Income of Partnerships with Corporate Partners (Continued)

(Barcode 2 of 2)

Field Number	Field Type	Max Field Length	Field Name	Comments
337	Numeric	12	Line 27G	Net allocable income from Louisiana sources
338	Binary	1	Line 28 Negative Indicator	1 = Yes 0 = No
339	Numeric	12	Line 28	Louisiana net income (Add line 26 and Line 27G)
Trailer				
340	Indicates the end of the data file. Value is *EOD*			

Test Scenarios:

*NOTE: If there are any limitations that prevent your software from entering data in one or more fields for any of the test scenarios listed below, the limitations must be documented on your **R-68014 Software Vendor 2D Test Submission Verification Form** which is required to be submitted

1. Test Scenario: **Max Filled/Full Field Test Scenario** – every field on the test return populated with the maximum number of characters/digits/etc., to verify fields do not exceed max allowed. Create your own test submission. Use **Legal Name**: MAX FILLED TEST. No barcode required for this test. The schedules listed below should be for electronic filing only, however, **if you support them**, we need to verify the Doc ID scans correctly. The **data fields on the** forms can be **blank**, but if you support them, include them in your **Max Filled/Full Field Test Scenario**. If you **do not support them**, please note that info on your **R-68014 Software Vendor 2D Test Submission Verification Form**:

Doc ID 66841 Schedule 6922

Doc ID 66842 Schedule NRC-P1 and RC-P2

Doc ID 66843 Schedule NRC-P3

Doc ID 66844 Schedule RC-P4

2. Test Scenario: **Criteria Test Scenarios** - Two test returns filled out correctly, as they would be in real life. Must render barcode on both.
 - **Legal Name**: CRITERIA TEST ONE - include as many Schedules C through J as possible.
 - **Legal Name**: CRITERIA TEST TWO - include as many Schedules C through J as possible.

****Note:** Due to an electronic mandate, **do not** include Schedules 6922, NRC-P1, RC-P2, NRC-P3, or RC-P4

3. Test Scenario: **Placement Test Scenario** - every field on the return populated with data in order to verify correct placement on each field. Must render barcode. Submit a test doc as indicated below:

Placement Test Scenario

Return Page 1 - Doc ID 66830	
Louisiana Revenue Account Number	1234567001
Calendar Year filer box Indicator	X
Fiscal Year filer box Indicator	X
Short period return box Indicator	X
Income Fiscal Year Begun	040125
Income Fiscal Year Ended	033126
DEV ID	YOUR 4 DIGIT DEVELOPER ID# ISSUED BY LDR
Amended Return Check Box Indicator	X
Amended due to IRS Audit Check Box Indicator	X
First Time Filing of This Form Check Box Indicator	X
Final Return Check Box Indicator	X
Composite Partnership Return Attached Check Box Indicator	X
Address Change Check Box Indicator	X
Legal Name	PLACEMENT TEST SCENARIO INC
Trade Name	PARTNERSHIP
Address	1994 MAIN ST
Unit Type	BLDG
Unit Number	1017
City	BATON ROUGE
State	LA
ZIP	70802
Foreign Nation (field does not apply to USA addresses. Do not abbreviate)	CANADA
Return Line A – FEIN	987654321
Negative Indicator (Line B)	X
Line B	1002
Negative Indicator (Line C)	X
Line C	1003
Negative Indicator (Line D)	X
Line D	1004

Negative Indicator (Line E)	X
Line E	1005
Line F NAICS code	654321
Line G	LA
Line H – “Yes” Check Box Indicator	X
Line H – “No” Check Box Indicator	X
Line I – “Yes” Check Box Indicator	X
Line I – “No” Check Box Indicator	X
Line J– “Yes” Check Box Indicator	X
Line J – “No” Check Box Indicator	X
Line K – “Yes” Check Box Indicator	X
Line K – “No” Check Box Indicator	X
Line L – “Yes” Check Box Indicator	X
Line L – “No” Check Box Indicator	X
Line M Total	1013
Paid Preparer’s ID (if applicable)	4564564001
Schedule C - Doc ID 66832	
Louisiana Revenue Account Number	1234567001
Line 1 Description	LINE 1
Line 1 Negative Indicator	X
Line 1 Amount	2001
Line 2 Description	LINE 2
Line 2 Negative Indicator	X
Line 2 Amount	2002
Line 3 Description	LINE 3
Line 3 Negative Indicator	X
Line 3 Amount	2003
Line 4 Description	LINE 4
Line 4 Negative Indicator	X
Line 4 Amount	2004
Line 5 Description	LINE 5
Line 5 Negative Indicator	X

Line 5 Amount	2005
Line 6 Description	LINE 6
Line 6 Negative Indicator	X
Line 6 Amount	2006
Line 7 Description	LINE 7
Line 7 Negative Indicator	X
Line 7 Amount	2007
Line 8 Description	LINE 8
Line 8 Negative Indicator	X
Line 8 Amount	2008
Line 9 Description	LINE 9
Line 9 Negative Indicator	X
Line 9 Amount	2009
Line 10 Description	LINE 10
Line 10 Negative Indicator	X
Line 10 Amount	2010
Line 11 Description	LINE 11
Line 11 Negative Indicator	X
Line 11 Amount	2011
Line 12 Description	LINE 12
Line 12 Negative Indicator	X
Line 12 Amount	2012
Line 13 Description	LINE 13
Line 13 Negative Indicator	X
Line 13 Amount	2013
Line 14 Description	LINE 14
Line 14 Negative Indicator	X
Line 14 Amount	2014
Line 15 Description	LINE 15
Line 15 Negative Indicator	X
Line 15 Amount	2015
Line 16 Description	LINE 16

Line 16 Negative Indicator	X
Line 16 Amount	2016
Line 17 Description	LINE 17
Line 17 Negative Indicator	X
Line 17 Amount	2017
Line 18 Description	LINE 18
Line 18 Negative Indicator	X
Line 18 Amount	2018
Line 19 Description	LINE 19
Line 19 Negative Indicator	X
Line 19 Amount	2019
Line 20 Description	LINE 20
Line 20 Negative Indicator	X
Line 20 Amount	2020
Line 21 Description	LINE 21
Line 21 Negative Indicator	X
Line 21 Amount	2021
Line 22 Description	LINE 22
Line 22 Negative Indicator	X
Line 22 Amount	2022
Line 23 Description	LINE 23
Line 23 Negative Indicator	X
Line 23 Amount	2023
Line 24 Description	LINE 24
Line 24 Negative Indicator	X
Line 24 Amount	2024
Line 25 Description	LINE 25
Line 25 Negative Indicator	X
Line 25 Amount	2025
Subtotal Negative Indicator	X
Subtotal	20262026
Total Negative Indicator	X

Total	20272027
Schedule D - Doc ID 66833	
Louisiana Revenue Account Number	1234567001
Line 1 Negative Indicator	X
Line 1	3010
Line 2a	3021
Line 2b	3022
Line 2c	3023
Line 2d	3024
Line 3a	3031
Line 3b	3032
Line 3c	3033
Line 3d	3034
Line 4 negative indicator	X
Line 4	3040
Schedule E – Doc ID 66834	
Line 1A Col 1 Total amount	4011
Line 1B Col 1 Total amount	4012
Line 1C Col 1 Total amount	4013
Line 1D Check Box Indicator	X
Line 1D Col 1 Total amount	4014
Line 2 Check Box Indicator	X
Line 2 Col 1 Total amount	4021
Line 3 Check Box Indicator	X
Line 3 Col 1 Total amount	4031
Line 1A Col 2 Louisiana amount	40011
Line 1B Col 2 Louisiana amount	40012
Line 1C Col 2 Louisiana amount	40013
Line 1D Col 2 Louisiana amount	40014
Line 2 Col 2 Louisiana amount	40020
Line 3 Col 2 Louisiana amount	40030
Line 4 Check Box Indicator	X

Line 5 Check Box Indicator	X
Line 1D Col 3 Percent	10 00
Line 2 Col 3 Percent	20 00
Line 3 Col 3 Percent	30 00
Line 4 Col 3 Percent	40 00
Line 5 Col 3 Percent	50 00
Line 6 Col 3 Percent	60 00
Line 7 Col 3 Percent	70 00
Schedule F Page 1-Doc ID 66835	
Louisiana Revenue Account Number	1234567001
Line 1 Col 1 Negative Indicator	X
Line 1 Col 1	501
Line 2 Col 1 Negative Indicator	X
Line 2 Col 1	502
Line 3 Col 1	503
Line 4 Col 1 Negative Indicator	X
Line 4 Col 1	504
Line 5 Col 1 Negative Indicator	X
Line 5 Col 1	505
Line 6 Col 1 Negative Indicator	X
Line 6 Col 1	506
Line 7 Col 1 Negative Indicator	X
Line 7 Col 1	507
Line 8 Col 1 Negative Indicator	X
Line 8 Col 1	508
Line 9 Col 1	509
Line 10 Col 1 Negative Indicator	X
Line 10 Col 1	510
Line 11 Col 1 Negative Indicator	X
Line 11 Col 1	511
Line 12 Col 1 Negative Indicator	X
Line 12 Col 1	512

Line 13 Col 1	513
Line 14 Col 1 Negative Indicator	X
Line 14 Col 1	514
Line 15 Col 1	515
Line 16 Col 1 Negative Indicator	X
Line 16 Col 1	516
Line 17 Col 1 Negative Indicator	X
Line 17 Col 1	517
Line 18 Col 1 Negative Indicator	X
Line 18 Col 1	518
Line 19 Col 1 Negative Indicator	X
Line 19 Col 1	519
Line 20 Col 1 Negative Indicator	X
Line 20 Col 1	520
Line 21 Col 1 Negative Indicator	X
Line 21 Col 1	521
Line 1 Col 2 Negative Indicator	X
Line 1 Col 2	5001
Line 2 Col 2 Negative Indicator	X
Line 2 Col 2	5002
Line 3 Col 2	5003
Line 4 Col 2 Negative Indicator	X
Line 4 Col 2	5004
Line 5 Col 2 Negative Indicator	X
Line 5 Col 2	5005
Line 6 Col 2 Negative Indicator	X
Line 6 Col 2	5006
Line 7 Col 2 Negative Indicator	X
Line 7 Col 2	5007
Line 8 Col 2 Negative Indicator	X
Line 8 Col 2	5008
Line 9 Col 2	5009

Line 10 Col 2 Negative Indicator	X
Line 10 Col 2	5010
Line 11 Col 2 Negative Indicator	X
Line 11 Col 2	5011
Line 12 Col 2 Negative Indicator	X
Line 12 Col 2	5012
Line 13 Col 2	5013
Line 14 Col 2 Negative Indicator	X
Line 14 Col 2	5014
Line 15 Col 2	5015
Line 16 Col 2 Negative Indicator	X
Line 16 Col 2	5016
Line 17 Col 2 Negative Indicator	X
Line 17 Col 2	5017
Line 18 Col 2 Negative Indicator	X
Line 18 Col 2	5018
Line 19 Col 2 Negative Indicator	X
Line 19 Col 2	5019
Line 20 Col 2 Negative Indicator	X
Line 20 Col 2	5020
Line 21 Col 2 Negative Indicator	X
Line 21 Col 2	5021
Line 22 Col 2 Negative Indicator	X
Line 22 Col 2	5022
Line 23 Col 2 Negative Indicator	X
Line 23 Col 2	5023
Schedule F Page 2 Doc ID 66836	
Louisiana Revenue Account Number	1234567001
Line 11 Column 1 Negative Indicator	X
Line 11 Column 1	6211
Line 12 Column 1 Negative Indicator	X
Line 12 Column 1	6212

Line 13 Column 1	6213
Line 14 Column 1 Negative Indicator	X
Line 14 Column 1	6214
Line 15 Column 1	6215
Line 16 Column 1 Negative Indicator	X
Line 16 Column 1	6216
Line 17 Column 1 Negative Indicator	X
Line 17 Column 1	6217
Line 18 Column 1 Negative Indicator	X
Line 18 Column 1	6218
Line 19 Column 1 Negative Indicator	X
Line 19 Column 1	6219
Line 20 Column 1 Negative Indicator	X
Line 20 Column 1	6220
Line 21 Column 1 Negative Indicator	X
Line 21 Column 1	6221
Line 11 Column 2 Negative Indicator	X
Line 11 Column 2	62011
Line 12 Column 2 Negative Indicator	X
Line 12 Column 2	62012
Line 13 Column 2	62013
Line 14 Column 2 Negative Indicator	X
Line 14 Column 2	62014
Line 15 Column 2	62015
Line 16 Column 2 Negative Indicator	X
Line 16 Column 2	62016
Line 17 Column 2 Negative Indicator	X
Line 17 Column 2	62017
Line 18 Column 2 Negative Indicator	X
Line 18 Column 2	62018
Line 19 Column 2 Negative Indicator	X
Line 19 Column 2	62019

Line 20 Column 2 Negative Indicator	X
Line 20 Column 2	62020
Line 21 Column 2 Negative Indicator	X
Line 21 Column 2	62021
Line 22 Column 2 Negative Indicator	X
Line 22 Column 2	62022
Line 23 Column 2 Negative Indicator	X
Line 23 Column 2	62023
Line 24 Percent	60 25
Schedule G Doc ID 66837	
Louisiana Revenue Account Number	1234567001
Line 1A Indicator	X
Line 1A	7011
Line 1B	7012
Line 1C Indicator	X
Line 1C	7013
Line 2	702
Line 3 Indicator	X
Line 3	703
Line 4 Indicator	X
Line 4	704
Line 5 Indicator	X
Line 5	705
Line 6 Indicator	X
Line 6	706
Line 7 Indicator	X

Line 7	707
Line 8 Indicator	X
Line 8	708
Line 9 Indicator	X
Line 9	709
Line 10 Indicator	X
Line 10	710
Line 11 Indicator	X
Line 11	711
Line 12 Indicator	X
Line 12	712
Line 13 Indicator	X
Line 13	713
Line 14 Indicator	X
Line 14	714
Line 15 Indicator	X
Line 15	715
Line 16 Indicator	X
Line 16	716
Line 17 Indicator	X
Line 17	717
Line 18 Indicator	X
Line 18	718

Line 19 Indicator	X
Line 19	719
Line 20 Indicator	X
Line 20	720
Line 21 Indicator	X
Line 21	721
Line 22 Indicator	X
Line 22	722
Line 23 Indicator	X
Line 23	723
Line 24A Indicator	X
Line 24A	72401
Line 24B Indicator	X
Line 24B	72402
Line 24C Indicator	X
Line 24C	72403
Line 24D Indicator	X
Line 24D	72404
Line 24E Indicator	X
Line 24E	72405
Line 24F Indicator	X
Line 24F	72406
Line 24G Indicator	X

Line 24G	72407
Line 24H Indicator	X
Line 24H	72408
Line 24I	72409
Line 24J Indicator	X
Line 24J	72410
Line 25 Indicator	X
Line 25	725
Line 26 Indicator	X
Line 26	726
Line 27A Indicator	X
Line 27A	72701
Line 27B Indicator	X
Line 27B	72702
Line 27C Indicator	X
Line 27C	72703
Line 27D Indicator	X
Line 27D	72704
Line 27E Indicator	X
Line 27E	72705
Line 27F Indicator	X
Line 27F	72706
Line 27G Indicator	X

Line 27G	72707
Line 27H Indicator	X
Line 27H	72708
Line 27I	72709
Line 27J Indicator	X
Line 27J	72710
Line 28 Indicator	X
Line 28	728
Schedule H – Doc ID 66838	
Louisiana Revenue Account Number	1234567001
Line 1 Indicator	X
Line 1	801
Line 2a	8021
Line 2b	8023
Line 2c	8024
Line 3a	8031
Line 3b	8032
Line 3c	8033
Line 3d	8034
Line 3e	8035
Line 3f	8036
Line 3g	8037
Line 4 Indicator	X
Line 4	804

Schedules I – Doc ID 66839	
Line 1A Column 1	7011
Line 1B Column 1	7012
Line 1C Column 1	7013
Line 1D Column 1	7014
Line 2 Column 1	702
Line 1A Column 2	70011
Line 1B Column 2	70012
Line 1C Column 2	70013
Line 1D Column 2	70014
Line 2 Column 2 Indicator	X
Line 2 Column 2	702
Line 3 Column 2 Indicator	X
Line 4 Column 2 Indicator	X
Line 1 D Column 3 Percent	71 40
Line 2 Column 3 Percent	70 20
Line 3 Column 3 Percent	70 30
Line 4 Column 3 Percent	70 40
Line 5 Column 3 Percent	70 50
Line 6 Column 3 Percent	70 60
Schedule J – Doc ID 66840	
Louisiana Revenue Account Number	1234567001
Separate accounting method used indicator	X
Line 1A Indicator	X

Line 1A	8011
Line 1B	8012
Line 1C Indicator	X
Line 1C	8013
Line 2	802
Line 3 Indicator	X
Line 3	803
Line 4 Indicator	X
Line 4	804
Line 5 Indicator	X
Line 5	805
Line 6 Indicator	X
Line 6	806
Line 7 Indicator	X
Line 7	807
Line 8 Indicator	X
Line 8	808
Line 9 Indicator	X
Line 9	809
Line 10 Indicator	X
Line 10	810
Line 11 Indicator	X
Line 11	811
Line 12 Indicator	X

Line 12	812
Line 13 Indicator	X
Line 13	813
Line 14 Indicator	X
Line 14	814
Line 15 Indicator	X
Line 15	815
Line 16 Indicator	X
Line 16	816
Line 17 Indicator	X
Line 17	817
Line 18 Indicator	X
Line 18	818
Line 19 Indicator	X
Line 19	819
Line 20 Indicator	X
Line 20	820
Line 21 Indicator	X
Line 21	821
Line 22 Indicator	X
Line 22	822
Line 23 Indicator	X
Line 23	823
Line 24A Indicator	X

Line 24A	82401
Line 24B Indicator	X
Line 24B	82402
Line 24C Indicator	X
Line 24C	82403
Line 24D Indicator	X
Line 24D	82404
Line 24E Indicator	X
Line 24E	82405
Line 24F	82406
Line 24G Indicator	X
Line 24G	82407
Line 25 Indicator	X
Line 25	825
Line 26 Indicator	X
Line 26	826
Line 27A Indicator	X
Line 27A	8271
Line 27B Indicator	X
Line 27B	8272
Line 27C Indicator	X
Line 27C	8273
Line 27D Indicator	X
Line 27D	8274

Line 27E Indicator	X
Line 27E	8275
Line 27F	8276
Line 27G Indicator	X
Line 27G	8277
Line 28 Indicator	X
Line 28	828