

Specification Document R-95002 IT-565-2D Partnership Return of Income Tax Year 2025

BEFORE:

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	6	Line 1D Column 3	Percent
156	Numeric	6	Line 2 Column 3	Percent
157	Numeric	6	Line 3 Column 3	Percent
158	Numeric	6	Line 4 Column 3	Percent: Taxpayers primarily in the business of manufacturing or merchandising enter ratio from Line 1, Column 3.
159	Numeric	6	Line 5 Column 3	Percent: Income tax property ratio. Enter percentage from Schedule F, Line 24 if applicable.
160	Numeric	6	Line 6 Column 3	Percent: Total percent in column 3.
161	Numeric	6	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"			

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	6	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 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	6	Line 1D Column 3	Percent
254	Numeric	6	Line 2 Column 3	Percent
255	Numeric	6	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	6	Line 4 Column 3	ONLY corporations primarily in the oil and gas business, enter ratio from Line 1D, Column 3.
257	Numeric	6	Line 5 Column 3	Total of percent in Column 3.
258	Numeric	6	Line 6 Column 3	Average of percent – Divide Line 5 by applicable number of ratios.

Specification Document R-95002 IT-565-2D Partnership Return of Income Tax Year 2025

AFTER:

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