

State of Louisiana
Department of Revenue

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GOVERNOR



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SECRETARY



TY 2025 Partnership (IT-565) Return of Income

Modernized eFile (MeF)

Test Scenarios

Louisiana Department of Revenue's Louisiana Modernized Vendor Portal (LaMVP)

Please utilize the Louisiana Department of Revenue's Louisiana Modernized Vendor Portal (LaMVP) for all MeF test submissions. The URL to the portal is provided below.

LaMVP Link: <https://latap.revenue.louisiana.gov/WebMeFPortal/> /

If you encounter issues transmitting test submissions, navigating the LaMVP, or have any MeF questions/concerns, please send an email to LDR-MeFVendor@la.gov. In the subject line of your test submission e-mail, include **Software Company Legal Name – Product Name – Software ID – Submission ID# - Form Name – Form #.** (i.e., Tax Doctor LLC- Tax Files- 12345678 - La. Nonresident Return – IT-540B).

Telephone Number: 225-219-2600 option 1

Fax Number: 225-219-2651

Per your signed Letter of Intent (LOI):

- The last day we will accept initial eFile and paper tests is March 13, 2026
- eFile and paper tests must be completed and approved by March 27, 2026

IT-565 Test Scenario #1- TY2025

Test Name: Jacksonville Properties Test EIN: 25-5555555

Address: 2025 Bigger Ave, San Leandro, CA 94577-1032

The following lines and schedules must be included/selected with your criteria-based **refund due** to the Partnership test submission:

- Filing Status: **Calendar Year Filer**
- Select: Composite Partnership Return Attached
- Complete Lines:
 - A – M
 - Select **No** for line H
- Include Schedules w/data:
 - 6922: Louisiana Composite Partnership Return Summary of Total Tax Due on Behalf of Nonresident Partners
 - B: Included Partner's share of income and tax
 - C: Other Deductions
 - D: Reconciliation of Federal and Louisiana Net Income for Partnership with Non-Corporate Partners
 - E: Computation of Apportionment Percentage for Partnerships with Non-Corporate Partners
 - F: Computation of Property Ratio
 - G: Computation of Louisiana Net Income for Partnerships with Non-Corporate Partners
- Schedule NRC – P1: Nonrefundable Priority 1 Credits
 - Use code 190: Donations to Eligible Maternal Wellness Center
- Schedule RC-P2: Refundable Priority 2 Credits
 - Use **one** refundable code
- Schedule RC-P4: Refundable Priority 4 Credits
 - Use **one** refundable code

Reminders:

- **If the test return is a balance due, please provide banking information**
- **Must supply a PTIN for Paid Preparer**

IT-565 Test Scenario #2- TY2025

Test Name: DBA Financials LLC

Test EIN: 25-1111111

Address: 241 Gulf Hwy, Lafayette, LA 70503-3064

The following lines and schedules must be included/selected with your criteria-based **balance due** Partnership test submission:

- Filing Status: **Calendar Year Filer**
- Complete Lines:
 - A – M
 - Select “No” for line H
- Schedules w/data:
 - 6922: Louisiana Composite Partnership Return Summary of Total Tax Due on Behalf of Nonresident Partners
 - C: Other Deductions
 - D: Reconciliation of Federal and Louisiana Net Income for Partnership with Non-Corporate Partners
 - E: Computation of Apportionment Percentage for Partnerships with Non-Corporate Partners
 - F: Computation of Property Ratio
 - G: Computation of Louisiana Net Income for Partnerships with Non-Corporate Partners
 - H: Reconciliation of Federal and Louisiana Net Income for Partnership with Corporate Partners
 - I: Computation of Apportionment Percentage for Partnership with Corporate Partners
 - J: Computation of Louisiana Net Income of Partnership with Corporate Partners
- Schedule NR-P3: Nonrefundable Priority 3 Credits
 - Use **two** non-refundable codes

Reminders:

- **If the test return is a balance due, please provide banking information**
- **Must supply a PTIN for Paid Preparer**

IT-565 Test Scenario #3- TY2025

Test Name: Mario Land

Test EIN: 25-6666666

Address: 6854 Mario Luigi Drive, Slidell, LA 70458-8051

The following lines and schedules must be included/selected with your criteria-based, no balance, no refund due Partnership test submission:

- Filing Status: **Calendar Year Filer**
- Select: 'Composite Partnership Return Attached'
- Complete Lines:
 - A – M
 - Select "Yes" for line H
- Include Schedules w/data:
 - A: Not Included Partner's Share of Income and Tax
 - 6922: Louisiana Composite Partnership Return Summary of Total Tax Due on Behalf of Nonresident Partners
 - B: Included Partner's share of income and tax
 - C: Other Deductions
 - D: Reconciliation of Federal and Louisiana Net Income for Partnership with Non-Corporate Partners
 - E: Computation of Apportionment Percentage for Partnerships with Non-Corporate Partners
 - F: Computation of Property Ratio
 - G: Computation of Louisiana Net Income for Partnerships with Non-Corporate Partners

Reminders:

- **If the test return is a balance due, please provide banking information**
- **Must supply a PTIN for Paid Preparer**