

LOUISIANA

DEPARTMENT of REVENUE

Louisiana Composite Partnership Return

If your name has changed, fill in circle.

If amended return, fill in circle.

If final return, fill in circle.

If your address has changed, fill in circle.

2015 Legislation Recovery, fill in circle.

You **must** enter your Louisiana Revenue Account Number here

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

DO NOT FILE. RETURN MUST BE FILED ELECTRONICALLY.

Partnership Name		
FEIN		
Address		
City	State	ZIP

Income Taxable Period - 2017

or Fiscal year ending _____

Summary of Total Tax Due on behalf of Nonresident Partners

1	Total distributable income for NONRESIDENT partners included with the Louisiana Composite Partnership Return – Total from Schedule of Included Partner's Share of Income and Tax, Column M.		.00
2	Total amount of income tax due with this Composite Partnership filing – Total from Schedule of Included Partner's Share of Income and Tax, Column N.		.00
3	Nonrefundable Priority 1 Credits – From Schedule NRC-P1, Line 5		.00
4	Tax Liability after Nonrefundable Priority 1 Credits – Subtract Line 3 from Line 2		.00
5	Louisiana Citizens Insurance Assessment Paid		.00
5A	Louisiana Citizens Insurance Credit – <i>See instructions</i>		.00
6	Other Refundable Priority 2 Credits – From Schedule RC-P2, Line 9		.00
7	Total Refundable Priority 2 Credits – Add Lines 5A and 6		.00
8	Tax Liability after Refundable Priority 2 Credits – <i>See instructions</i>		.00
9	Overpayment after Refundable Priority 2 Credits – <i>See instructions</i>		.00
10	Nonrefundable Priority 3 Credits – From Schedule NRC-P3, Line 11		.00
11	Adjusted Louisiana Income Tax – Subtract Line 10 from Line 8		.00
12	Overpayment of Refundable Priority 2 Credits – Enter the amount from Line 9		.00
13	Refundable Priority 4 Credits – From Schedule RC-P4, Line 6		.00
14	Amount of Credit Carried Forward from 2016		.00
15	Estimated Payments for 2017		.00
16	Amount Paid with Extension Request		.00
17	Total Refundable Tax Credits and Payments – Add Lines 12 through 16		.00
18	Overpayment – If Line 17 is greater than Line 11, subtract Line 11 from Line 17. Otherwise, go to Line 21		.00

LOUISIANADEPARTMENT *of* REVENUE**Louisiana Composite
Partnership Return**

19	Amount of Line 18 to be Credited to 2018		.00
20	Amount to be Refunded – Subtract Line 19 from Line 18		.00
21	Amount You Owe – If Line 11 is greater than Line 17, subtract Line 17 from Line 11		.00
22	Interest – <i>See instructions</i>		.00
23	Delinquent Filing Penalty – <i>See instructions</i>		.00
24	Delinquent Payment Penalty – <i>See instructions</i>		.00
25	Balance Due Louisiana – Add Lines 21 through 24		.00

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature		Date (mm/dd/yyyy)
Print Name	Title	Telephone

PAID PREPARER USE ONLY	Print/Type Preparer's Name	Preparer's Signature	Date (mm/dd/yyyy)	Check <input type="checkbox"/> if Self-employed	PTIN
	Firm's Name ►			Firm's EIN ►	
	Firm's Address ►			Telephone ►	

Enter your Louisiana Revenue Account Number here. _____

Schedule NRC-P1 – Nonrefundable Priority 1 Credits

Enter credit description and associated code, along with the dollar amount of credit claimed.

Description	Code	Amount of Credit Claimed
1.		
2.		
3.		
4.		
5. Total Nonrefundable Priority 1 Credits. Add Lines 1 through 4. Enter the result here and on Form R-6922, Line 3.		

Description	Code
Premium Tax	100
Bone Marrow	120

Description	Code
Nonviolent Offenders	140
Qualified Playgrounds	150

Description	Code
Debt Issuance	155
Contributions to Educational Institutions	160

Description	Code
Donations of Materials, Equipment, Advisors, Instructors	175
Other	199

Schedule RC-P2 – Refundable Priority 2 Credits

Enter credit description and associated code, along with the dollar amount of credit claimed.

Description	Code	Amount of Credit Claimed
1.		
2.		
3.		
4.		
5.		

Transferable, Refundable Priority 2 Credits

Enter the State Certification Number from Form R-6135, along with the dollar amount of credit claimed.

Description	Code	Amount of Credit Claimed
6. Musical and Theatrical Production	62F	
6A. <input type="text"/>		
7. Musical and Theatrical Production	62F	
7A. <input type="text"/>		
8. Musical and Theatrical Production	62F	
8A. <input type="text"/>		
9. Total Refundable Priority 2 Credits. Add Lines 1 through 8. Enter the result here and on Form R-6922, Line 6.		

Description	Code
Ad Valorem Offshore Vessels	52F
Telephone Company Property	54F
Prison Industry Enhancement	55F
Urban Revitalization	56F

Description	Code
Mentor-Protégé	57F
Milk Producers	58F
Technology Commercialization	59F
School Readiness Child Care Provider	65F

Description	Code
School Readiness Business- Supported Child Care	67F
School Readiness Fees and Grants to Resource and Referral Agencies	68F
Retention and Modernization	70F

Description	Code
Conversion of Vehicle to Alternative Fuel	71F
Digital Interactive Media & Software	73F
Solar Energy Systems- Leased	74F
Other Refundable Credit	80F

Enter your Louisiana Revenue Account Number here. _____

Schedule NRC- P3 – Nonrefundable Priority 3 Credits

Enter credit description and associated code from below, along with the dollar amount of credit claimed. If you are claiming a transferable credit, use Lines 7 through 10.

Description	Code	Amount of Credit Claimed
1.		
2.		
3.		
4.		
5.		
6.		

Description	Code
Atchafalaya Trace	200
Previously Unemployed	208
Recycling Credit	210
Basic Skills Training	212
Inventory Tax Credit Carried Forward and ITEP	218
Ad Valorem Natural Gas Credit Carried Forward	219

Description	Code
New Jobs Credit	224
Refunds by Utilities	226
Eligible Re-entrants	228
Neighborhood Assistance	230
Research and Development	231
Cane River Heritage	232
LA Community Economic Dev.	234

Description	Code
Apprenticeship	236
Ports of Louisiana Investor	238
Ports of Louisiana Import Export Cargo	240
Biomed/University Research	300
Tax Equalization	305

Description	Code
Manufacturing Establishments	310
Enterprise Zone	315
Other	399

Transferable, Nonrefundable Priority 3 Credits

Enter credit description, associated code, along with the dollar amount of credit claimed and the State Certification Number from Form R-6135.

Description	Code	Amount of Credit Claimed
7.		
7A.	<input type="text"/>	
8.		
8A.	<input type="text"/>	
9.		
9A.	<input type="text"/>	
10.		
10A.	<input type="text"/>	
11. Total Nonrefundable Priority 3 Credits. Add Lines 1 through 10. Enter the result here and on Form R-6922, Line 10.		

IMPORTANT! These credits must be claimed on Lines 7 through 10.

Description	Code
Motion Picture Investment	251
Research & Development	252
Historic Structures	253

Description	Code
Digital Interactive Media	254
Capital Company	257
LCDFI	258

Description	Code
New Markets	259
Brownfields Investor	260
Motion Picture Infrastructure	261

Description	Code
Angel Investor	262
Other	299

Enter your Louisiana Revenue Account Number here. _____

Schedule RC-P4 – Refundable Priority 4 Credits

Enter credit description and associated code, along with the dollar amount of credit claimed.

Description	Code	Amount of Credit Claimed
1.		
2.		
3.		
4.		
5.		
6. Total Refundable Priority 4 Credits. Add Lines 1 through 5. Enter the result here and on Form R-6922, Line 13.		

Description	Code
Inventory Tax	50F
Ad Valorem Natural Gas	51F