Schedule B — Included Partner's Share of Income and Tax

You must complete Schedule B, Included Partner's Share of Income and Tax, for all partners included on Schedule 6922, Louisiana Composite Partnership Return. See Instructions.

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

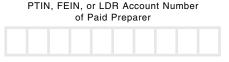
Signature of General Partner or Limited Liability Company Member Manager Telephone Date (mm/dd/vvvv) Print Name of Officer Address

PAID PREPARER USE ONLY

Print Preparer's Na	me	Preparer's Signature	Date (mm/dd/yyyy)	Check ☐ if Self-employed
Firm's Name >			Firm's FEIN >	
Firm's Address >			Telephone >	



For Office Use Only.



	Schedule C — Other deduction Description	Amount
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
Subt	otal from attached additional sheets.	
Total		\$



Schedule D — Reconciliation of Federal and Louisiana Net Income for	Partnerships with Non-Corporate Partners Column 2
Federal net income	Column 2
2. Additions to federal net income:	
a. Interest and dividend income from other states and their political subdivisions	
b. Other additions – Attach schedule.	
c. Total additions – Add Lines 2a and 2b.	
3. Subtractions from federal net income:	7 - 1 - 1 - 7 - 1 - 1 - 7 - 1 - 1 - 7
a. Interest and dividend income from U.S. Government Obligations	
b. Other subtractions – Attach schedule.	
c. Total subtractions – Add Lines 3a and 3b.	
4. Louisiana net income from all sources – The amount should agree with	
Schedule G, Line 22.	
Schedule E — Computation of Apportionment Percentage for Part Description of items used as ratios 1. Total amount 2. Louis	nerships with Non-Corporate Partners siana amount 3. Percent
Net sales of merchandise and/or charges for services	·
A. Sales	
B. Charges for services	
C. Other gross apportionable income	
D. Total – Add the amounts in Columns 1 and 2. If ratio not used, check box.	
2. Wages, salaries, and other personal service compensation paid during the year. (See instructions.) If ra	atio not used, check box.
3. Loans made during the year. If ratio not used, check box.	Π
4. Tavanusa primarily in the hydrogen of manufacturing or may hardining onto yet from the	1 Column 2
4. Taxpayers primarily in the business of manufacturing or merchandising enter ratio from Line If ratio not used, check box.	Ц
5. Income tax property ratio. Enter percentage from Schedule F, Line 24, if applicable. If ratio no	ot used, check box.
6. Total percents in Column 3.	1 %
7. Average of percents – Divide Line 6 by applicable number of ratios.	



	Schedule F — Computation of Property Ratio Located Everywhere				
	1. Beginning of year	2. End of year			
Intangible Assets					
1. Cash					
Notes and accounts receivable					
Reserve for bad debts					
4. Investment in U.S. govt. obligations					
5. Other current assets					
6. Other investments – Attach schedule					
7. Loans to partners					
Other intangible assets – Attach schedule					
9. Accumulated amortization					
10. Total intangible assets – Add Lines 1 through 9					
Real and Tangible Assets					
11. Inventories					
12. Bldgs. and other depreciable assets					
13. Accumulated depreciation					
14. Depletable assets					
15. Accumulated depletion					
16. Land					
17. Other real & tangible assets – Attach schedule					
Excessive reserves, assets not reflected on books, or undervalued assets					
19. Total real and tangible assets – Add Lines 11 through 18					
Less real and tangible assets not used in production of net apportionable income – Attach schedule					
21. Balance – Subtract Line 20 from Line 19					
22. Beginning of year balance					
23. Total – Add Lines 21 and 22.					
24. Income tax property ratio (Line 23, Column 4 ÷ Line 23, Column 2)					



	Schedule F — Computation of Property Ratio (Continued) Located in Louisiana				
	3. Beginning of year	4. End of year			
Intangible Assets					
1. Cash					
2. Notes and accounts receivable					
Reserve for bad debts					
4. Investment in U.S. govt. obligations					
5. Other current assets					
6. Other investments – Attach schedule					
7. Loans to partners					
Other intangible assets – Attach schedule					
9. Accumulated amortization					
10. Total intangible assets – Add Lines 1 through 9					
Real and Tangible Assets					
11. Inventories					
12. Bldgs. and other depreciable assets					
13. Accumulated depreciation					
14. Depletable assets					
15. Accumulated depletion					
16. Land					
17. Other real & tangible assets – Attach schedule					
Excessive reserves, assets not reflected on books, or undervalued assets					
19. Total real and tangible assets – Add Lines 11 through 18					
Less real and tangible assets not used in production of net apportionable income – Attach schedule					
21. Balance – Subtract Line 20 from Line 19					
22. Beginning of year balance					
23. Total – Add Lines 21 and 22.					
24. Income tax property ratio (Line 23, Column 4 ÷ Line 23, Column 2)		%			



	Scho	edule G — Computation of Louisiana Net I	ncoi	me for Partnersh	ps with Non-Corporate Partners
See	instructions	s if separate accounting method is used and	ched	ck box.	
		Totals			Totals
1A.	Gross receipts		23.	Allocable income from all sources:	
1B.	Less returns and allowances		23A.	Net rents and royalties from immovable or corporeal movable property	
1C.	Balance. Subtract Line 1B from Line 1A.		23B.	Royalties from the use of patents, trademarks, etc.	
2.	Less: Cost of goods sold and/or operations		23C.	Income from estates, trusts, and partnerships	
3.	Gross profit – Subtract Line 2 from Line 1C.		23D.	Income from construction, repair, etc.	
4.	Ordinary income from other partnerships, estates and trusts		23E.	Interest Income	
5.	Net farm profit (loss)		23F.	Dividend Income	
6.	Net gain (loss) from federal Form 4797, Part II, line 17		23G.	Profit (loss) from the sale of capital assets	
7.	Other income (loss) See Instructions		23H.	Net profit (loss) from sales or exchanges of property not made in the regular course of business	
8.	Total income – Add Lines 3 through 7		231.	Less Allocable expenses	
9.	Salaries and wages		23J.	Net allocable income from all sources	
10.	Guaranteed payments to partners		24.	Net income subject to apportionment – Subtract Line 23J from Line 22	
11.	Repairs and maintenance		25.	Net income apportioned to Louisiana	
12.	Bad debts		26.	Allocable income from Louisiana sources:	
13.	Rent		26A.	Net rents and royalties from immovable or corporeal movable property	
14.	Taxes and licenses		26B.	Royalties from the use of patents, trademarks, etc.	
15.	Interest		26C.	Income from estates, trusts, and partnerships	
16.	Depreciation less depreciation reported elsewhere		26D.	Income from construction, repair, etc.	
17.	Depletion (Do not deduct oil and gas depletion)		26E.	Interest Income	
18.	Retirement plans, etc.		26F.	Dividend Income	
19.	Employee benefit programs		26G.	Profit (loss) from the sale of capital assets	
20.	Other deductions – See instructions.		26H.	Net profit (loss) from sales or exchanges of property not made in the regular course of business	
21.	Total deductions – Add Lines 9 through 20		261.	Less Allocable expenses	
22.	Net income from all sources – Subtract Line 21 from Line 8.		26J.	Net allocable income from Louisiana Sources	
			27.	Louisiana net income – add lines 25 and 26J.	



Schedule H — Reconciliation of Federal and Louisiana Net See R.S. 47:287.71, R.S. 47:287.73, and I		
366 n.3. 47.207.71, n.3. 47.207.73, and i	Column 2	
1. Federal net income		
2. Additions to federal net income:		
a. Total additions – Attach Schedule		
3. Subtractions from federal net income:		
a. Bank dividends (see instructions).		
b. All other dividends		
c. Interest		
d. Road Home – The amount included in federal income		
e. Expenses not deducted on the federal return due to Internal Revenu Section 280C	e Code	
f. Other subtractions – Attach schedule.		
g. Total subtractions – Add Lines 3a through 3f.		
4. Louisiana net income from all sources – The amount should agree with Schedule J, Line 22.		
Schedule I — Computation of Apportionment Percenta	ge for Partnerships with Corporate Partners	
Schedule I — Computation of Apportionment Percenta Description of items used as ratios 1. Total amount	ge for Partnerships with Corporate Partners 2. Louisiana amount 3. Percent	
Description of items used as 1. Total amount		
Description of items used as 1. Total amount ratios		
Description of items used as ratios 1. Total amount 1. Net sales of merchandise and/or charges for services		
Description of items used as ratios 1. Total amount 1. Net sales of merchandise and/or charges for services		
Description of items used as ratios 1. Net sales of merchandise and/or charges for services A. Sales		
Description of items used as ratios 1. Net sales of merchandise and/or charges for services A. Sales		
Description of items used as ratios 1. Net sales of merchandise and/or charges for services A. Sales B. Charges for services		
Description of items used as ratios 1. Net sales of merchandise and/or charges for services A. Sales B. Charges for services C. Other gross apportionable income		
Description of items used as ratios 1. Net sales of merchandise and/or charges for services A. Sales B. Charges for services		70/
Description of items used as ratios 1. Net sales of merchandise and/or charges for services A. Sales B. Charges for services C. Other gross apportionable income D. Total – Add the amounts in Columns 1 and 2. 2. For certain oil & gas businesses only. Wages, salaries, and other personal service compens	2. Louisiana amount 3. Percent]%
Description of items used as ratios 1. Net sales of merchandise and/or charges for services A. Sales B. Charges for services C. Other gross apportionable income D. Total – Add the amounts in Columns 1 and 2.	2. Louisiana amount 3. Percent	
Description of items used as ratios 1. Net sales of merchandise and/or charges for services A. Sales B. Charges for services C. Other gross apportionable income D. Total – Add the amounts in Columns 1 and 2. 2. For certain oil & gas businesses only. Wages, salaries, and other personal service compens	2. Louisiana amount 3. Percent]%
Description of items used as ratios 1. Net sales of merchandise and/or charges for services A. Sales B. Charges for services C. Other gross apportionable income D. Total – Add the amounts in Columns 1 and 2. 2. For certain oil & gas businesses only. Wages, salaries, and other personal service compens	2. Louisiana amount 3. Percent	
Description of items used as ratios 1. Net sales of merchandise and/or charges for services A. Sales B. Charges for services C. Other gross apportionable income D. Total – Add the amounts in Columns 1 and 2. 2. For certain oil & gas businesses only. Wages, salaries, and other personal service compens (See instructions.) If ratio not used, check box.	2. Louisiana amount 3. Percent]%
Description of items used as ratios 1. Net sales of merchandise and/or charges for services A. Sales B. Charges for services C. Other gross apportionable income D. Total – Add the amounts in Columns 1 and 2. 2. For certain oil & gas businesses only. Wages, salaries, and other personal service compens (See instructions.) If ratio not used, check box. 3. For certain oil & gas businesses only. (See instructions.) Income tax property ratio – Enter percentage from Schedule F, Line 24. If ratio not used, check box. 4. ONLY corporations primarily in the oil and gas businesse, enter ratio from Line 1D,	2. Louisiana amount 3. Percent]%



	Sc	hedule J — Computation of Louisiana Net	Inco	me of Partners	ships with Corporate Partners
See	instructions	if separate accounting method is used and cl	neck	box.	
		Totals			Totals
1A.	Gross receipts		20.	Other deductions – See instructions	
1B.	Less returns and allowances		21.	Total deductions – Add Lines 9 through 20.	
1C.	Balance. Subtract Line 1B from Line 1A.		22.	Net income from all sources – Subtract Line 21 from Line 8.	
2.	Less: Cost of goods sold and/or operations		23.	Allocable income from all sources:	
3.	Gross profit – Subtract Line 2 from Line 1C.		23A.	Net rents and royalties from immovable or corporeal movable property	
4.	Ordinary income from other partnerships, estates and trusts		23B.	Royalties from the use of patents, trademarks, etc.	
5.	Net farm profit (loss)		23C.	Income from estates, trusts, and partnerships	
6.	Net gain (loss) from federal Form 4797, Part II, line 17		23D.	Income from construction, repair, etc.	
7.	Other income (loss) See Instructions		23E.	Other allocable income	
8.	Total income – Add Lines 3 through 7		23F.	Less Allocable expenses	
9.	Salaries and wages		23G.	Net allocable income from all sources	
10.	Guaranteed payments to partners		24.	Net income subject to apportionment – Subtract Line 23G from Line 22.	
11.	Repairs and maintenance		25.	Net income apportioned to Louisiana	
12.	Bad debts		26.	Allocable income from Louisiana sources:	
13.	Rent		26A.	Net rents and royalties from immovable or corporeal movable property	
14.	Taxes and licenses		26B.	Royalties from the use of patents, trademarks, etc.	
15.	Interest		26C.	Income from estates, trusts, and partnerships	
16.	Depreciation less depreciation reported elsewhere		26D.	Income from construction, repair, etc.	
17.	Depletion (Do not deduct oil and gas depletion)		26E.	Other allocable income	
18.	Retirement plans, etc.		26F.	Less Allocable expenses	
19.	Employee benefit programs		26G.	Net allocable income from Louisiana sources	
			27.	Louisiana net income – Add Line 25 and Line 26G.	



	Schedule 6922 - Louisiana Composite Partnership Return Summary of Total Tax Due on Behalf of Nonresi	dent Partners
1	Total distributable income for NONRESIDENT partners included with the Louisiana Composite Partnership Return – Total from Schedule B, Included Partner's Share of Income and Tax, Column N.	.00
2	Total amount of income tax due with this Composite Partnership filing – Total from Schedule B, Included Partner's Share of Income and Tax, Column O.	.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	Refundable Priority 2 Credits – From Schedule RC-P2, Line 9.	.00
6	Tax Liability after Refundable Priority 2 Credits – See instructions.	.00
7	Overpayment after Refundable Priority 2 Credits – See instructions.	.00
8	Nonrefundable Priority 3 Credits – From Schedule NRC-P3, Line 11.	.00
9	Adjusted Louisiana Income Tax – Subtract Line 8 from Line 6.	.00
10	Overpayment of Refundable Priority 2 Credits – Enter the amount from Line 7.	.00
11	Refundable Priority 4 Credits – From Schedule RC-P4, Line 6.	.00
12	Amount of Credit Carried Forward from 2021	.00
13	Estimated Payments for 2022	.00
14	Amount of Extension Payment	.00
15	Total Refundable Tax Credits and Payments – Add Lines 10 through 14.	.00
16	Overpayment – If Line 15 is greater than Line 9, subtract Line 9 from Line 15. Otherwise, go to Line 19.	.00
17	Amount of Line 16 to be Credited to 2023	.00
18	Amount to be Refunded – Subtract Line 17 from Line 16.	.00
19	Amount You Owe – If Line 9 is greater than Line 15, subtract Line 15 from Line 9.	.00
20	Interest – See instructions.	.00
21	Delinquent Filing Penalty – See instructions.	.00
22	Delinquent Payment Penalty – See instructions.	.00
23	Balance Due Louisiana – Add Lines 19 through 22.	.00

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 Claim	ed	
1.			.00	
2.			.00	
3.			.00	
4.			.00	
Total Nonrefundable Priority 1 Credits. Add Lines 1 through 4. Enter the result here and on Schedule 6922, Line 3.			.00	

Description	Code
Premium Tax	100
Bone Marrow	120

Description	Code
Qualified Playgrounds	150
Debt Issuance	155

Description	Code
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.		.00					
2.		.00					
3.		.00					
4.		.00					
5.		.00					

											Tra	ans	fer	abl	e, F	Refu	une	dab	le F	rio	rity	2 (Cre	dits	S				
Ent	er th	e St	ate	Cert	ifica	tion	Nun	nbei	r fro	m F	orm	R-6	135	, alc	ong	with	the	e do	llar a	ımo	unt d	of cr	edit	clai	med	l.			
Description Code								Amount of Credit C	laimed																				
6. Musical and Theatrical Production 62F													.00																
6A.]		
7.	Мι	ısica	al ar	ıd T	heat	trica	ıl Pr	odu	ctio	n														62I	F				.00
7A.]		
8.	Mι	ısica	al ar	ıd T	heat	trica	ıl Pr	odu	ctio	n														62I	F				.00
8A.																													
9.					able 2. L			y 2	Cre	dits	s. Ac	ld L	ines	s 1 1	thro	ugh	า 8.	Ent	er th	ne r	esul	t he	ere a	and	on				.00

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

Description	Code
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
Digital Interactive Media & Software	73F
Other Refundable Credit	80F

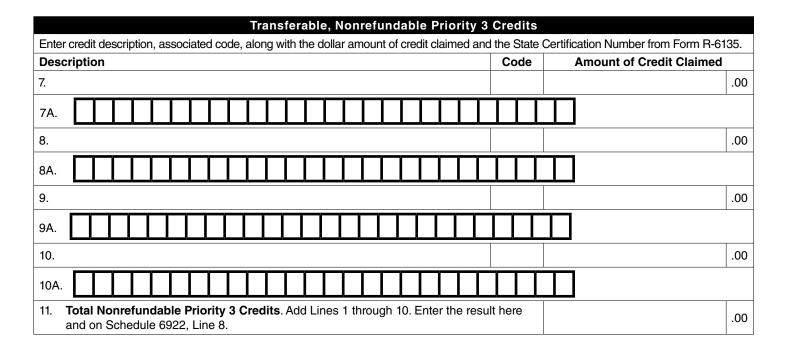
Schedule NRC-P3 - Nonrefundable Priority 3 Credits Enter credit description and associated code from below, along with the dollar amount of credit claimed. If you are claiming a transferable credit, use Lines 7 through 10. Description Code **Amount of Credit Claimed** .00 1. .00 2. 3. .00 4. .00 5. .00 6. .00

Description	Code
Previously Unemployed	208
New Jobs Credit	224
Eligible Re-entrants	228
Apprenticeship (2007)	236
Biomed/University Research	300
Tax Equalization	305
Manufacturing Establishments	310

Description	Code
Other	399
Refunds by Utilities	412
Donation to School Tuition Organization	424
QMC Music Job Creation Credit	454
Neighborhood Assistance	457
Research and Development	458
Ports of Louisiana Import Export Cargo	459

Description	Code
LA Import	460
LA Work Opportunity	461
Youth Jobs	462
Apprenticeship (2022)	463
Donation to Qualified Foster Care Charitable Organizations	464
Inventory Tax Credit Carried Forward and ITEP	500

Description	Code
Ad Valorem Natural Gas Credit Carried Forward	502
Atchafalaya Trace	504
Cane River Heritage	506
Ports of Louisiana Investor	508
Enterprise Zone	510
Recycling Credit	550
Other	599



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 Credit	258

Description	Code
New Markets	259
Motion Picture Infrastructur	e 261

Description	Code
Angel Investor	262
Other	299

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.		.00	
2.		.00	
3.		.00	
4.		.00	
5.		.00	
6. Total Refundable Priority 4 Credits. Add Lines 1 through 5. Enter the result here and on Schedule 6922, Line 11.		.00	

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