

## Louisiana Department of Revenue Composite Partnership Tax Declaration for Electronic Filing

Do not file paper copies. This form must be maintained by the Electronic Return Originator (ERO).

For	calendar year 2020, or tax year beginning	9	, 2020	), ending _	- 5	, 2021		PLEASE PRINT OR TYPE	
Nar	ne of Partnership								
Louisiana Revenue Account Number					Federal Employer Identification Number (FEIN)				
Street Address of Partnership						Unit Type		Unit Number	
City			State Zip Foreign Nat			Foreign Natio	ation, if not United States (do not abbreviate)		
Ра	rt 1 - Tax Return Information (whole	dollar	s onlv)						
1	Income tax due after Priority 1 Credits (Form R-6922, Line 4)						1	.00	
2	Refund (Form R-6922, Line 18)						2	.00	
3	Total amount due (Form R-6922, Line 23)						3 .00		
4	4 Amount of payment remitted electronically						4 .0		
Part II - Declaration of Officer (Sign only after Part I is completed.)									
partnership return, this declaration, accompanying schedules, and statements to the Louisiana Department of Revenue. I also consent to the Louisiana Department of Revenue sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the composite partnership return is accepted, and, if rejected, the reason(s) for the rejection.									
Signature of Officer			Date (mm/dd/yyyy)			Title			
I de the refl par req E-F	rt III - Declaration of Electronic Return eclare that I have reviewed the above cor best of my knowledge. If I am only a colle ects the data on the return. A partner or ther or member a copy of all forms and in uirements in Pub. 3112, IRS E-file Applic Providers. If I am also the Paid Preparer, urn and accompanying schedules and sta s Paid Preparer declaration is based on a	mposite ector, I a memb formati ation a under p atemen	partnership ret am not responsi er of the entity on to be filed wi nd Participation benalties of perj ts, and to the be	turn and th ible for rev will have th the Lou n, and Put jury I decla est of my b	hat the e iewing the signed isiana D o. 4163, are that knowled	he return ar this form be Department Modernized I have exan ge and belie	id only o fore 1 s of Reve 1 E-File	declare that this form accurately submit the return. I will give the nue, and have followed all other Information for Authorized IRS ne above composite partnership	
	O's Use Only D'S Signature	<b>D I I I</b>							
ER	'S Signature Date (mm/dd/yyyy		mm/dd/yyyy)			Check self-err		ERO's SSN or PTIN	
Firm's Name (or yours if self-employed)								FEIN	
City					State	ZIP		Phone Number	
Pai	d Preparer's Use only								
Preparer's Signature Date (mm/dd/yyyy) Chee   self-					< if mployed	Preparer's SSN or PTIN loyed			
Firm's Name (or yours if self-employed) FEIN								FEIN	
City					State	ZIP		Phone Number	