## LOUISIANA DEPARTMENT of REVENUE

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

| Doı  | not file paper copies. This form must be m | naintained by the Electr     | onic Retu    | rn Origir                                     | ator (ERO).        |             |                   |                    |  |
|--|--|------------------------------|--------------|---|--------------------|-------------|-------------------|--------------------|--|
| For  | calendar year 2018, or tax year beginning  | j, 2018                      | , ending _   |   | , 2019             |             |                   |                    |  |
|  |  |                              |              |   |                    |             | PL                | EASE PRINT OR TYPE |  |
| Nar  | me of Partnership                          |                              |              |   |                    |             |                   |                    |  |
| Louisiana Revenue Account Number   |  |                              |              | Federal Employer Identification Number (FEIN) |                    |             |                   |                    |  |
| Street Address of Partnership  |  |                              | City         |   |                    |             | State ZIP         |                    |  |
| Pa   | rt 1 - Tax Return Information (whole       | dollars only)                |              |   |                    |             |                   |                    |  |
| 1 Income tax due after Priority 1 Credits (Form R-6922, Line 4)  |  |                              |              |   | 1                  |             | .00               |                    |  |
| 2  | 2 Refund (Form R-6922, Line 20)            |                              |              |   |                    |             | .00               |                    |  |
| 3  | Total amount due (Form R-6922, Line 25)    |                              |              |   |                    |             | .00               |                    |  |
| 4  | Amount of payment remitted electronical    | nent remitted electronically |              |   |                    |             | .00               |                    |  |
| Part II - Declaration of Officer (Sign only after Part I is completed.)  |  |                              |              |   |                    |             |                   |                    |  |
| electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part 1 above agree with the amounts on the corresponding lines of the Louisiana 2018 Composite Partnership tax return. To the best of my knowledge and belief, the composite partnership return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the composite 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.   |  |                              |              |   |                    |             |                   |                    |  |
| ☐ I authorize a representative of the Louisiana Department of Revenue to discuss my return and attachments with my preparer.   |  |                              |              |   |                    |             |                   | h my preparer.     |  |
| Sig  | Signature of Officer  Date (mm/dd/yyyy)    |                              |              |   | Title              |             |                   |                    |  |
| Pa   | rt III - Declaration of Electronic Return  | Originator (ERO) and         | Paid Pre     | parer   |                    |             |                   |                    |  |
| I declare that I have reviewed the above composite partnership return and that the entries on LA8453-CP are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. A partner or member of the entity will have signed this form before I submit the return. I will give the partner or member a copy of all forms and information to be filed with the Louisiana Department of Revenue, and have followed all other requirements in Pub. 3112, IRS E-file Application and Participation, and Pub. 4163, Modernized E-File Information for Authorized IRS E-Providers. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above composite partnership return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. |  |                              |              |   |                    |             |                   |                    |  |
|  | O'S Use Only O'S Signature                 | <b>D.</b> 1 ( ) ( )          |              |   |                    |             | EDO's CON         | Low DTIN           |  |
| X  | O S Signature                              | Date (mm/dd/yyyy)            | <del>-</del> |   | Check if self-empl | oyed        | ERO's SSN or PTIN |                    |  |
| Firm's Name (or yours if self-employed)  |  |                              |              |   |                    |             | FEIN              |                    |  |
| City   |  |                              |              | State   | ZIP                |             | Phone Number      |                    |  |
|  | id Preparer's Use only                     | 1                            |              |   |                    |             |                   |                    |  |
| Pre  | Preparer's Signature Date (mm/dd/yyyy)     |                              |              | Check if self-employed Preparer's             |                    | SSN or PTIN |                   |                    |  |
| Firm's Name (or yours if self-employed)  |  |                              |              |   |                    |             | FEIN              |                    |  |
| City   | у  |                              |              | State   | ZIP                |             | Phone Num         | nber               |  |