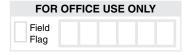
IT-5	41 (1/21)	Page 1	of 3																
	LOUISIANA				Ma	ırk all Appli	cable E	Boxes:	LDDA	 									
	DEPARTME				LDR Account Numb														
		ıry Incoi Return	me			Federal Identification Num Amended Return					umber:								
	il to:					Ein al Data			Name of Esta	e or Trus	t								
P. (uisiana Depa O. Box 3440 ton Rouge, L			ie		Final Retu			Name of Esta	te or Trus	t contin	ued							
						Short Perio	od Retu	ırn	Address						Unit Ty	pe	Unit	Number	
	calendar yea					Resident T	rust		City						Sta		ZIP		
or c	ther taxable					Nonreside	nt Trust		City						318		ZIF		
beg	un	(2 0					Foreign Nation	n, if not l	Jnited S	tates (do not	abbrev	riate)				
end	od	(mmddyyy	/y)																
Cilu	eu	(mmddyyy	/v)							Date	entity wa	as crea	ated:		(m	ımdd	уууу)		
١	NAICS code					Number Schedules attac	K-1		Type entity code(·				
Co	mputation	of Income	<u> </u>																
1	Federal tax	able income , (Computa	e befo	f Louisia	ana tax	kable incom			using Louisiana e distribution ded	uction),	1] 7—		00	
Ad	ditions																		
2A	Net income	tax paid to	any s	tate or p	olitica	l or municip	al subd	ivision			2A			_;		<u></u>		00	
2B	Interest inco	ome from ot	her st	ates an	d their	political or	municip	al subdiv	visions		2B] 7—		00	
2C	Donation to	School Tuit	tion O	rganizat	tion Cr	edit					2C			_j]]—		00	
2D	Federal Exe	emption									2D]]—		00	
2E	Federal Inc	ome Distrib	ution [Deduction	on						2E					<u>, </u>		00	
2F	Total – Add	Lines 2A th	irough	2E.							2F] 7—		00	
Su	btractions																		
ЗА	Interest and	l dividends	on U.S	S. gover	nment	obligations					зА					Ţ		00	
3B	Depletion in	excess of f	federa	ıl deplet	ion						3B]]—		00	
зС	S Bank Exc	lusion – Se	e the i	instructi	ons.						3C					<u></u>		00	
3D	Exemption										3D							00	
3E	Other										3E					J		00	
3F	Total – Add	Lines 3A th	rough	3E.							3F					J		00	





	LDR Account Number:								
4	Louisiana taxable income before income distribution deduction – Enter either the amount of Line 1 plus Line 2F, less Line 3F, OR enter the amount from Form IT-541, Schedule A, Line 13. If using the amount from Form IT-541, Schedule A, please check box.	4							
5	Less Louisiana income distribution deduction from Schedule C, Line g.	5							
6	Louisiana taxable income before federal income tax deduction – Subtract Line 5 from Line 4.	6							
7A	Federal Income Tax Deduction – Enter the amount from Schedule D, Line 20.	7A							
7B	Federal Disaster Relief Credits – See the instructions.	7B							
8	Louisiana taxable income – Subtract Line 7A from Line 6.	8							
9	Total tax – See Worksheet 1, Calculation of Income Tax.	9							
10	Resident only: Credit for net income taxes paid to other states by resident estates and trusts – Completed Form R-10606 and a copy of the other state's return must be submitted.	10							
11	Other nonrefundable priority 1 income tax credits – From Schedule NRC-P1, Line 7.	11							
12	Total income tax after priority 1 credits – Subtract Lines 10 and 11 from Line 9.	12							
13	Refundable priority 2 credits – From Schedule RC-P2, Line 9.	13							
14	Tax liability after priority 2 credits – See the instructions.	14							
15	Overpayment after priority 2 credits – See the instructions.	15							
16	Nonrefundable priority 3 credits – From Schedule NRC-P3, Line 10.	16							
17	Tax after priority 3 credits – See the instructions.	17							
18	Overpayment after priority 2 credits – Enter the amount from Line 15.	18							
19	Refundable priority 4 credits – From Schedule RC-P4, Line 6.	19							
20	Amount of credit carried forward from 2019	20							
21	Nonresident only: Amount paid on your behalf by a Composite Partnership Filing Enter name of partnership	21							
22	Amount of Louisiana Tax Withheld For 2020 – Attach Forms W-2 and 1099.	22							
23	Amount of Estimated Payments for 2020 and Amount Paid with Extension Request – From Schedule E, Line 6.	23							



Total Refundable Tax Credits and Payments – Add Lines 18 through 23.

LDR Account Number:								
25	Overpayment – If Line 24 is greater than Line 17, subtract Line 17 from Line 24. Otherwise, go to Line 28.	25		00				
26	Amount of Line 25 to be credited to 2021 Income tax	26		00				
27	Amount to be refunded – Subtract Line 26 from Line 25.	27		00				
28	Amount owed – If Line 17 is greater than Line 24, subtract Line 24 from Line 17.	28		00				
29	Interest – From the Interest Calculation Worksheet Line 5.	29		00				
30	Delinquent filing penalty – From the Delinquent Filing Penalty Calculation Worksheet Line 7.	30		00				
31	Delinquent payment penalty – From the Delinquent Payment Penalty Calculation Worksheet Line 7.	31		00				
32	Total amount due – Add Lines 28 through 31. PAY THIS AMOUNT.	32		00				

						,			
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. If prepared by a person other than taxpayer, his declaration is based on all information of which he has any knowledge.									
Print Name of Fiduciary				Title of Fiduciary					
Signature of Fiduciary or officer representing Fiduciary				Telephone	Date (mm/dd/yyyy)				
Address				City State			ZIP		
DAID	Print Preparer's Nan	ne	Preparer's Sign	Date (mm/	dd/yyyy)	Check ☐ if Self-employed			
PAID PREPARER USE ONLY	ARER Firm's Name >				Firm's	FEIN >			
OOL OILL	Firm's Address >				Telep	ohone >			



of Paid Preparer For Office Use Only.

PTIN, FEIN, or LDR Account Number

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LDR Account Number:					

Schedule NRC-P1 – Nonrefundable Priority 1 Credits									
Description	Code	Credit Amount							
1.		00							
2.									
3.		00							
4.		00							
5.		00							
6.									
7. Other Nonrefundable Priority 1 Credits: Add credit amounts in Lines 1 through 6. Enter here and on IT-541, Line 11.		00							

Description	Code
Premium Tax	100
Bone Marrow	120
Qualified Playgrounds	150

Description	Code
Debt Issuance	155
Donations to Public Schools	170

Description	Code
Conversion of Vehicle to Alternative Fuel	185
Other	199

Schedule RC-P4 – Refundable Priority 4 Credits									
Description	Code	Credit Amount							
1.	F								
2.	F								
3.	F								
4.	F								
5.	F								
6. Refundable Priority 4 Credits: Add credit amounts in Lines 1 through 5. Enter the result here and on IT-541, Line 19.									

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



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1 3 7 1 (1/21)	Ochedule Wilo i o					
		LDR Account Number:				

Schedule NRC-P3 – Part I – Nonrefundable Priority 3 Credits					
Descr	iption	Code	Credit Amount		
1.				00	
2.				00	
3.				00	
4.				00	
5.				00	
6.				00	

Description	Code
Atchafalaya Trace	200
Previously Unemployed	208
Recycling Credit	210
Basic Skills Training	212
Donation to School Tuition Organization	213
Inventory Tax Credit Carried Forward & ITEP	218

Description	Code
Ad Valorem Natural Gas Credit Carried Forward	219
QMC Music Job Creation Credit	223
New Jobs Credit	224
Refunds by Utilities	226
Eligible Re-entrants	228
Neighborhood Assistance	230

Description	Code
Research and Development	231
Cane River Heritage Area	232
Apprenticeship	236
Ports of Louisiana Investor	238
Ports of Louisiana Import Export Cargo	240

Description	Code
Other	299
Biomed/University Research	300
Tax Equalization	305
Manufacturing Establishments	310
Enterprise Zone	315
Other	399

Schedule NRC-P3 – Part II – Transferable, Nonrefundable Priority 3 Credits					
Description	Code	Credit Amount			
7.					
7A.					
8.		00			
8A.					
9.		00			
9A.					
10. Nonrefundable Priority 3 Credits: Add credit amounts in Lines 1 through 9. Enter here and on IT-541, Line 16.		00			

IMPORTANT! These codes must be claimed on Lines 7 through 9.

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

Description	Code
Digital Interactive Media	254
Capital Company	257
LCDFI Credit	258

Description	Code
New Markets	259
Brownfields Investor	260

Description	Code
Motion Picture Infrastructure	261
Angel Investor	262



LDR Account Number:					

Schedule RC-P2 – Part I – Refundable Priority 2 Credits					
Description	Code	Credit Amount			
1.	■ F	00			
2.	F	00			
3.	F				
4.	F	00			
5.	F	00			

Schedule RC-P2 – Part II – Transferable, Refu	ndable Priorit	y 2 Credits		
Description	Code	Credit Amount		
6. Musical and Theatrical Production	6 2 F			
6A.	-			
7. Musical and Theatrical Production	6 2 F	00		
7A.				
Musical and Theatrical Production	6 2 F	00		
8A.		, , , , , , , , , , , , , , , , , , , ,		
9. Refundable Priority 2 Credits: Add credit amounts in Lines 1 through 8. Enter the result here and on IT-541, Line 13.		00		

Description	Code
Ad Valorem Offshore Vessels	52F
Telephone Company Property	54F
Prison Industry Enhancement	55F
Mentor-Protégé	57F

Description	Code
Milk Producers	58F
Technology Commercialization	59F
Retention and Modernization	70F

Description	Code
Digital Interactive Media and Software	73F
COVID-19 Pandemic ATC License	75F
Other Refundable	80F



	Schedule A – Computation of Louisiana Taxable Income before Income Distrib	ution	Deduction
1	Federal taxable income before the exemption and income distribution deduction	1	
2	Net income taxes paid to any state or political or municipal subdivision	2	
3	Donation to School Tuition Organization Credit	3	
	Subtractions	1	
4A	Any income that is exempt from taxation under the laws of Louisiana or that Louisiana is prohibited from taxing by the Constitution or laws of the United States	4A	
4B	Depletion allowed under Louisiana law in excess of federal depletion	4B	
4C	S-Bank exclusion	4C	
4D	Other	4D	
5	Total subtractions – Add Lines 4A through 4D.	5	
6	Modified federal taxable income – Add Lines 1, 2 & 3, subtract Line 5, and enter the result.	6	
	Modified Federal Taxable Income Allocated or Apportioned to Louisiana		
7	Allocable income from all sources – See instructions. Attach schedule supporting each amount.	7	
7A	Net rents and royalties from immovable or corporeal movable property	7A	
7B	Royalties from the use of patents, trademarks, etc.	7B	
7C	Income from estates, trusts, and partnerships	7C	
7D	Income from construction, repair, etc.	7D	
7E	Other allocable income – See instructions.	7E	
7F	Total allocable income from all sources – Add Lines 7A through 7E.	7F	
8	Net income subject to apportionment – Subtract Line 7F from Line 6.	8	
9	Net income apportioned to Louisiana – Multiply Line 8 by the percentage from Schedule B, Line 7. See the instructions.	9	
10	Allocable income from Louisiana sources – See the instructions. Attach schedule supporting each amount.	10	
10A	Net rents and royalties from immovable or corporeal movable property	10A	
10B	Royalties from the use of patents, trademarks, etc.	10B	
10C	Income from estates, trusts, and partnerships	10C	
10D	Income from construction, repair, etc.	10D	
10E	Other allocable income – See the instructions.	10E	
10F	Total allocable income from Louisiana sources – Add Lines 10A through 10E.	10F	
11	Modified federal taxable income allocated and apportioned to Louisiana – Add Lines 9 and 10F and enter the result.	11	
12	Less federal itemized deductions attributable to Louisiana – See the instructions.	12	
13	Louisiana taxable income before income distribution deduction – Subtract Line 12 from Line 11. Enter the result here and on Form IT-541, Line 4.	13	



Schedule B – Computation of A	pportionment Percent	l	
Description of items used as factors	1. Total amount per Federal Return	2. Total Louisiana Amount	3. Factor ratios (%)
1. Net sales of merchandise and/or charges for services			
A. Sales where goods, merchandise, or property is received in Louisiana by the purchaser			
B. Charges for services performed in Louisiana			
C. Other gross apportionable income attributable to Louisiana			
D. Total – In Column 1, enter total net sales and charges for services. In Column 2, add Lines 1A, 1B, and 1C and enter the result on Line 1D. Divide Column 2 by Column 1 and enter the ratio in Column 3.			%
Wages, salaries, and other personal service compensation paid during the year. Enter amounts in Columns 1 and 2. Divide Column 2 by Column 1 and enter the ratio in Column 3.			%
3. Income tax property ratio – Enter amounts in Column 1 and 2. Divide Column 2 by Column 1 and enter the ratio in Column 3.			%
4. Loans made during the year – Enter amounts in Columns 1 and 2. Divide Column 2 by Column 1 and enter the ratio in Column 3.			%
5. Taxpayers primarily in the business of manufacturing and merchandising enter ratio from Column 3, Line 1D.			%
6. Add percentages under Column 3, Lines 1D, 2, 3, 4, and 5 and enter result.			%
7. Average of percents – Line 6 divided by the number of factors used.			%

	Schedule C – Distributive Shares of Beneficiarie	s	
List Social Security Number, I	Name, and Address of each beneficiary as shown on their individual inc	ome tax return Form IT-54	0 or IT-540B.
Social Security Number	Name, Address, City, State, ZIP	Percentage of Beneficial Interest	Distributive Share of Louisiana Income to Beneficiary
a.		%	
b.		%	
C.		%	
d.		%	
e.		%	
f.		%	
g. Total Distribution. Enter the	Results on IT-541, Line 5.	100%	



	Schedule D – Computation of Federal Income Tax	Dedu	ction
1	Louisiana income before federal income tax deduction	1	
	Adjustment to convert Louisiana net income to a federal basis:		
2	Net Adjustment	2	
3	Louisiana income on a federal basis – Subtract Line 2 from Line 1.	3	
4	Less Louisiana income taxed at federal special rates	4	
5	Louisiana ordinary income on a federal basis – Subtract Line 4 from Line 3.	5	
6	Federal taxable income	6	
7	Less federal income taxed at special rates	7	
8	Federal net income – Ordinary – Subtract Line 7 from Line 6.	8	
9	Ratio-Louisiana Ordinary/Federal Ordinary - Divide Line 5 by Line 8.	9	
10	Ratio-Louisiana Special/Federal Special - Divide Line 4 by Line 7.	10	
11	Federal income tax liability	11	
12	Less federal special rates tax	12	
13	Less alternative minimum tax and base erosion minimum tax	13	
14	Federal ordinary tax – Subtract Lines 12 and 13 from Line 11.	14	
15	Federal income tax attributable to Louisiana ordinary income – Multiply Line 14 by Line 9.	15	
16	Federal income tax on Louisiana income taxed at special rates – Multiply Line 12 by Line 10.	16	
17	Federal income tax disaster relief credits	17	
18	Federal income tax disaster relief credits attributable to Louisiana – Multiply Line 17 by Line 9. Enter the result here and on Form IT-541, Line 7B.	18	
19	2020 Net Section 965 tax liability attributable to Louisiana – see instructions.	19	
20	Federal income tax deduction – Add Lines 15, 16, 18, and 19. Enter the result here and on Form IT-541, Line 7A.	20	

Schedule E – Summary of Estimated Tax Payments				
		Check Number	Date	Amount
1	First quarter estimated payment			
2	Second quarter estimated payment			
3	Third quarter estimated payment			
4	Fourth quarter estimated payment			
5	Payment made with extension request			
6	Total – Add Lines 1 through 5.			

