

# Form 1065 from Most Recent Tax Return with Business Name

<b>Form 1065</b> Department of the Treasury Internal Revenue Service		<b>U.S. Return of Partnership Income</b> For calendar year 2011, or tax year beginning _____, 2011, ending _____, 20____		OMB No. 1545-0099 <b>2011</b>
<b>A</b> Principal business activity Publishing		<b>Name of partnership</b> Glow Word Books LLC		<b>D</b> Employer identification number 12-3456789
<b>B</b> Principal product or service Books		<b>Print or type.</b>	<b>Number, street, and room or suite no. If a P.O. box, see the instructions.</b> 123 My St.	
<b>C</b> Business code number 511130			<b>City or town, state, and ZIP code</b> Denver, CO 80206	
				<b>E</b> Date business started 8/1/2011
				<b>F</b> Total assets (see the instructions) \$ _____

**G** Check applicable boxes: (1)  Initial return (2)  Final return (3)  Name change (4)  Address change (5)  Amended return  
 (6)  Technical termination - also check (1) or (2)

**H** Check accounting method: (1)  Cash (2)  Accrual (3)  Other (specify) ▶ \_\_\_\_\_

**I** Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year ▶ \_\_\_\_\_

**J** Check if Schedules C and M-3 are attached

**Caution.** Include *only* trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

<b>Income</b>	<b>1a</b> Merchant card and third-party payments (including amounts reported on Form(s) 1099-K). For 2011, enter -0- . . . . .	<b>1a</b>		
	<b>b</b> Gross receipts or sales not reported on line 1a (see instructions)	<b>1b</b>	500	
	<b>c</b> Total. Add lines 1a and 1b . . . . .	<b>1c</b>	500	
	<b>d</b> Returns and allowances plus any other adjustments to line 1a (see instructions) . . . . .	<b>1d</b>		
	<b>e</b> Subtract line 1d from line 1c . . . . .	<b>1e</b>	500	
	<b>2</b> Cost of goods sold (attach Form 1125-A) . . . . .	<b>2</b>		
	<b>3</b> Gross profit. Subtract line 2 from line 1e . . . . .	<b>3</b>		500
	<b>4</b> Ordinary income (loss) from other partnerships, estates, and trusts (attach statement) . . . . .	<b>4</b>		
<b>5</b> Net farm profit (loss) (attach Schedule F (Form 1040)) . . . . .	<b>5</b>			
<b>6</b> Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797) . . . . .	<b>6</b>			
<b>7</b> Other income (loss) (attach statement) . . . . .	<b>7</b>			
<b>8</b> <b>Total income (loss).</b> Combine lines 3 through 7 . . . . .	<b>8</b>		500	
<b>Deductions</b> <small>(see the instructions for limitations)</small>	<b>9</b> Salaries and wages (other than to partners) (less employment credits) . . . . .	<b>9</b>		
	<b>10</b> Guaranteed payments to partners . . . . .	<b>10</b>		
	<b>11</b> Repairs and maintenance . . . . .	<b>11</b>		
	<b>12</b> Bad debts . . . . .	<b>12</b>		
	<b>13</b> Rent . . . . .	<b>13</b>		
	<b>14</b> Taxes and licenses . . . . .	<b>14</b>		
	<b>15</b> Interest . . . . .	<b>15</b>		
	<b>16a</b> Depreciation (if required, attach Form 4562) . . . . .	<b>16a</b>		
	<b>b</b> Less depreciation reported on Form 1125-A and elsewhere on return . . . . .	<b>16b</b>		
	<b>16c</b>			
	<b>17</b> Depletion ( <b>Do not deduct oil and gas depletion.</b> ) . . . . .	<b>17</b>		
	<b>18</b> Retirement plans, etc. . . . .	<b>18</b>		
	<b>19</b> Employee benefit programs . . . . .	<b>19</b>		
	<b>20</b> Other deductions (attach statement) . . . . .	<b>20</b>		450
<b>21</b> <b>Total deductions.</b> Add the amounts shown in the far right column for lines 9 through 20. . . . .	<b>21</b>		450	
<b>22</b> <b>Ordinary business income (loss).</b> Subtract line 21 from line 8 . . . . .	<b>22</b>		50	

**Sign Here**  
 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member manager) is based on all information of which preparer has any knowledge.

Signature of general partner or limited liability company member manager \_\_\_\_\_ Date \_\_\_\_\_

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶			Firm's EIN ▶	
	Firm's address ▶			Phone no.	

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