



Department of Taxation and Finance

Partnership MeF Acceptance Testing for Tax Year 2015

TEST NUMBER: 1502

Forms Included: IT-204-LL

Test Notes: Partnership/LLC/LLP Disregarded Entity

Return specific information: EIN 002xx1502 is a Single Member LLC, and considered a disregarded entity for federal tax purposes. The entity is a calendar year filer that began business 1/1/2012 and is filing a final IT-204-LL. The income from this entity is reported via SSN 002321575. Calculate and pay the appropriate filing fee. Payment is to be made from personal savings account #6542011001BAN2202, Routing #021000322, payment date 2-25-2016.

The attached form should not be considered complete. You must complete the return as required to successfully e-file. Paid-preparer information is provided, note the preparer is an enrolled agent.

*Software vendors will be provided with a two-digit sequence to replace "xx" in the ID field. Vendors will be notified by e-mail.

Self-filer information: If your software **only** supports "self-filed" returns, omit the paid-preparer information shown on the form and use the following self-filer information: Sam Francisco, e-mail SamFrancisco@compuserve.com, phone 518-519-0018, sign date 2/25/2016.

Revisions: None



Department of Taxation and Finance

Partnership, Limited Liability Company, and Limited Liability Partnership Filing Fee Payment Form

IT-204-LL

For calendar year 2015 or fiscal year beginning and ending

Form with fields for Legal name, Identification number, Trade name, Change of business information, Address, Date business started, City, State, ZIP code, Contact person's telephone number, and Principal business activity.

Mark an X in the box identifying the entity for which you are filing this form (mark only one box):

- Regular partnership, Limited liability company (LLC) or limited liability partnership (LLP)

Part 1 - General information

Mark applicable box(es): Amended Form IT-204-LL, Refund, Final Form IT-204-LL

- 1 Did this entity have any income, gain, loss, or deduction derived from New York sources during the tax year?
2 Did this entity have an interest in real property in New York State during the last three years?
3 Has there been a transfer or acquisition of the controlling interest in the entity during the last three years?

If you answered No to question 1, stop; you do not owe a fee. Do not file this form.

Part 2 - Partnerships, and LLCs and LLPs treated as partnerships for federal income tax purposes

- 4 Enter the amount from line 15, column B, of the New York source gross income worksheet in the instructions
5 NYS filing fee - Enter the amount from the appropriate filing fee table in the instructions

Part 3 - LLCs that are disregarded entities for federal income tax purposes

- 6 LLC disregarded entity: Enter the identification number (EIN or SSN) of the entity or individual who will be reporting the income or loss
7 LLC disregarded entity NYS filing fee - Enter 25 on this line

Certification: I certify that all information contained on this form is true and correct to the best of my knowledge and belief.

Form for Paid preparer with fields for signature, date, firm's name, address, and identification numbers.

Form for Sign here with fields for signature, date, and phone number.

File this form with payment within 60 days after the last day of the tax year (see instructions). Mail to: STATE PROCESSING CENTER, PO BOX 4148, BINGHAMTON NY 13902-4148.

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