



New York State Department of Taxation and Finance

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

# IT-204-LL

For calendar year 2011 or fiscal year beginning [ ] and ending [ ]

<b>Print or type</b>	Legal name	Identification number (see instructions)
	Trade name of business if different from legal name above	Change of business information
	Address (number and street or rural route)	<input type="checkbox"/> Mark <b>X</b> here if you have changed your mailing address and have not previously notified us (see instr.)
	City, village, or post office State ZIP code	Date business started
	Principal business activity	Contact person's telephone number ( )
		Enter your <b>2-digit special condition code if applicable</b> (see instructions) ..... [ ]

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 an **X** in the appropriate box)

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

- 1 Did this entity have any income, gain, loss, or deduction derived from New York sources during the tax year? (see instructions) ..... Yes  No
- 2 Did this entity have an interest in real property in New York State during the last three years? ..... Yes  No
- 3 Has there been a transfer or acquisition of the controlling interest in the entity during the last three years? .... Yes  No

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 ..... **4.** [ ] [ ]

5 **NYS filing fee** – Enter the amount from the appropriate filing fee table in the instructions ..... **5.** [ ] **00**  
Make check or money order for the line 5 amount payable to **NYS filing fee**; write your EIN and **2011 filing fee** on the remittance and staple it to the top of this form.

### 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 ... **6.** [ ] [ ]

7 **LLC disregarded entity NYS filing fee** – Enter **25** on this line ..... **7.** [ ] **00**  
Make check or money order for \$25 payable to **NYS filing fee**; write your EIN or SSN and **2011 filing fee** on the remittance and staple it to the top of this form.

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

<b>▼ Paid preparer must complete (see instructions) ▼</b>		Date:
Preparer's signature	▶	Preparer's NYTPRIN
Firm's name (or yours, if self-employed)	▼	Preparer's PTIN or SSN
Address	●	Employer identification number
E-mail:		Mark an <b>X</b> if self-employed <input type="checkbox"/>

<b>▼ Sign here ▼</b>	
Signature of general partner	
Date	▼ Daytime phone number
E-mail:	

File this form with payment within 60 days after the last day of the tax year (see instr.).  
Mail to: **STATE PROCESSING CENTER, PO BOX 22076, ALBANY NY 12201-2076.**  
For private delivery services, see instructions.

Please file this original scannable form with the Tax Department.

