



KENTUCKY CORPORATION
INCOME TAX AND LLET RETURN

2009

Taxable period beginning _____, 2009, and ending _____, 20 ____.

B Check applicable box(es):
LLET
 Receipts Method
 Gross Receipts
 Gross Profits
 \$175 minimum
Nonfiling Status Code
Enter Code _____

D Federal Identification Number _____

Taxable Year Ending ____ / ____
 Mo. Yr.

Name of Corporation or Affiliated Group (Print or type) _____ State and Date of Incorporation _____

Number and Street _____ Principal Business Activity in KY _____

City _____ State _____ ZIP Code _____ Telephone Number _____ NAICS Code Number (Relating to Kentucky Activity) (See www.census.gov) _____

C **Income Tax Return**
 Elected Consolidated **Attach Form 722**
 Mandatory NEXUS
Nonfiling Status Code
Enter Code _____

E Name of Common Parent _____ Kentucky Corporation/LLET Account Number _____

F Check if applicable: Initial return Final return (attach explanation) Amended return
 Short-period return (attach explanation) Change of name Change of address Change of accounting period

PART I—LLET COMPUTATION			
1. Schedule LLET , Section D, line 1	1		00
2. Recycling/composting equipment tax credit recapture.....	2		00
3. Total (add lines 1 and 2)	3		00
4. Nonrefundable LLET credit from Kentucky Schedule(s) K-1.....	4		00
5. Nonrefundable tax credits (Schedule TCS)	5		00
6. LLET liability (greater of line 3 less lines 4 and 5 or \$175 minimum)	6		00
7. Withholding tax (PTE-WH)	7		00
8. Estimated tax payments.....	8		00
9. Extension payment.....	9		00
10. Prior year's tax credit.....	10		00
11. Income tax overpayment from Part III, line 15.....	11		00
12. LLET due (line 6 less lines 7 through 11).....	12		00
13. LLET overpayment (lines 7 through 11 less line 6).....	13		00
14. Credited to 2009 income tax	14		00
15. Credited to 2010 LLET	15		00
16. Amount to be refunded	16		00
15. Other (attach Schedule O-720).....	15		00
16. Net income (line 10 less lines 11 through 15).....	16		00
17. Current net operating loss adjustment (mandatory nexus only)	17		00
18. Kentucky net income (add lines 16 and 17).....	18		00
19. Taxable net income (attach Schedule A if applicable).....	19		00
20. Net operating loss deduction (NOLD)	20		00
21. Taxable net income after NOLD (line 19 less line 20).....	21		00
22. Kentucky domestic production activities deduction (KDPAD)	22		00
23. Taxable net income after KDPAD (line 21 less line 22).....	23		00
PART III—INCOME TAX COMPUTATION			
1. Income tax (see instructions)	1		00
2. Recycling/composting equipment tax credit recapture.....	2		00
3. Tax installment on LIFO recapture.....	3		00
4. Total (add lines 1 through 3)	4		00
5. Nonrefundable LLET credit from the Limited Liability Pass-through Entity LLET Credit Worksheet(s) (see instructions)	5		00
6. Nonrefundable LLET credit (Part I, line 6 less \$175).....	6		00
7. Nonrefundable tax credits (Schedule TCS) ...	7		00
8. Net income tax liability (line 4 less lines 5 through 7, but not less than zero)	8		00
9. Estimated tax payments <input type="checkbox"/> Check if Form 2220-K attached.....	9		00
10. Extension payment.....	10		00
11. Prior year's tax credit.....	11		00
12. LLET overpayment from Part I, line 14.....	12		00
13. Income tax due (line 8 less lines 9 through 12)	13		00
14. Income tax overpayment (lines 9 through 12 less line 8).....	14		00
15. Credited to 2009 LLET.....	15		00
16. Credited to 2010 corporation income tax.....	16		00
17. Amount to be refunded	17		00
PART II—TAXABLE INCOME COMPUTATION			
1. Federal taxable income (Form 1120, line 28).....	1		00
ADDITIONS:			
2. Interest income (state and local obligations).....	2		00
3. State taxes based on net/gross income.....	3		00
4. Depreciation adjustment.....	4		00
5. Deductions attributable to nontaxable income.....	5		00
6. Related party expenses	6		00
7. Dividend paid deduction (REIT)	7		00
8. Domestic production activities deduction	8		00
9. Other (attach Schedule O-720)	9		00
10. Total (add lines 1 through 9)	10		00
SUBTRACTIONS:			
11. Interest income (U.S. obligations)	11		00
12. Dividend income	12		00
13. Federal work opportunity credit	13		00
14. Depreciation adjustment	14		00

TAX PAYMENT SUMMARY (Round to nearest dollar)

LLET		INCOME	
1. LLET due (Part I, Line 12)	\$ _____	1. Income tax due (Part III, Line 13)	\$ _____
2. Penalty	\$ _____	2. Penalty	\$ _____
3. Interest	\$ _____	3. Interest	\$ _____
4. Subtotal	\$ _____	4. Subtotal	\$ _____

TOTAL PAYMENT (Add Subtotals).....> \$ _____

Federal Form 1120, all pages, and any supporting schedules must be attached.

Make check payable to:
Kentucky State Treasurer

Mail return with payment to:
Kentucky Department of Revenue
Frankfort, Kentucky 40620



SCHEDULE Q—KENTUCKY CORPORATION/LLET QUESTIONNAIRE

IMPORTANT: Questions 4—13 must be completed by all corporations. If this is the corporation's initial return or if the corporation did not file a return under the same name and same federal I.D. number for the preceding year, questions 1, 2 and 3 must be answered. Failure to do so may result in a request for a delinquent return.

1. Indicate whether: (a) [] new business; (b) [] successor to previously existing business which was organized as: (1) [] corporation; (2) [] partnership; (3) [] sole proprietorship; or (4) [] other

If successor to previously existing business, give name, address and federal I.D. number of the previous business organization.

2. List the following Kentucky account numbers. Enter N/A for any number not applicable.

Employer Withholding
Sales and Use Tax Permit
Consumer Use Tax
Unemployment Insurance
Coal Severance and/or Processing Tax

3. If a foreign corporation, enter the date qualified to do business in Kentucky.

4. If change of accounting period, Item F on page 1, is checked, complete the following information:

Year End before the change:
Month and Day

a. [] Change from a Fiscal Year to a Calendar Year (NOT a 52/53 week filer):

b. [] Change from a Calendar Year to a Fiscal Year (NOT a 52/53 week filer):

New Year End:
Month and Day

c. [] Change from a Fiscal Year to a Calendar Year (52/53 week filer):

New Year End: December and Day of week

d. [] Change from a Calendar Year to a Fiscal Year (52/53 week filer):

New Year End:
Month and Day of week

If a 52/53 week filer: (Choose one of the options below.)

i. [] Option A: Ends on the same day of the week and whatever date this same day of the week last occurs in a calendar month.

ii. [] Option B: Ends on the same day of the week and whatever date this same day of the week falls that is the nearest to the last day of the calendar month.

5. The corporation's books are in care of: (name and address)

6. Are disregarded entities included in this return?

[] Yes [] No. If yes, list name, address and federal I.D. number of the entity.

7. Was the corporation a partner or member in a pass-through entity doing business in Kentucky? [] Yes [] No. If yes, attach schedule listing name and federal I.D. number of the pass-through entity.

Was the corporation doing business in Kentucky, outside of its interest in a pass-through entity? [] Yes [] No

8. Are related party costs made to related members as defined in KRS 141.205(1)(l) included in this return? [] Yes [] No. If yes, list name, federal I.D. and/or Kentucky Corporation/LLET account number of the individual or entity.

Caution: If the corporation elected to file a consolidated income tax return for tax years beginning prior to January 1, 2005, skip questions 9 and 10 and go to question 11.

9. Did the corporation at any time during the taxable year do business in Kentucky and own 80 percent or more of the voting stock of another corporation doing business in Kentucky? [] Yes [] No. If yes, list name, address and federal I.D. number of the entity.

10. Was 80 percent or more of the corporation's voting stock owned by any corporation doing business in Kentucky at any time of the year? [] Yes [] No. If yes, list name, address and federal I.D. number of the entity.

11. Was this return prepared on: (a) [] cash basis, (b) [] accrual basis, (c) [] other

12. Did the corporation file a Kentucky tangible personal property tax return for January 1, 2010? [] Yes [] No

13. Is the corporation currently under audit by the Internal Revenue Service? [] Yes [] No

If yes, enter years under audit

If the Internal Revenue Service has made final and unappealable adjustments to the corporation's taxable income which have not been reported to the department, check here [] and file an amended return. See Instructions 2009 Kentucky Corporation Income Tax and LLET Return, page 6 for information regarding amended returns. Attach a copy of the final determination to the amended return.

OFFICER INFORMATION (Failure to Provide Requested Information May Result in a Penalty)

Attach a schedule listing the name, home address and Social Security number of the vice president, secretary and treasurer.

Has the attached officer information changed from the last return filed? [] Yes [] No

President's Name

President's Home Address

President's Social Security Number

Date Became President

I, the undersigned, declare under the penalties of perjury, that I have examined this return, including all accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of principal officer or chief accounting officer

Date

Name of person or firm preparing return

SSN, PTIN or FEIN

May the DOR discuss this return with the preparer?

[] Yes [] No

E-mail Address:

Telephone Number: