



► **See separate instructions.**

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

KENTUCKY PARTNERSHIP INCOME AND LLET RETURN

<p>B Check applicable box(es):</p> <p>LLET Receipts Method <input type="checkbox"/> Gross Receipts <input type="checkbox"/> Gross Profits <input type="checkbox"/> \$175 minimum</p> <p>Nonfiling Status Code Enter Code _____</p>	<p>D Federal Identification Number _____</p> <p>Name of Partnership (Print or type) _____</p> <p>Number and Street _____</p> <p>City _____ State _____ ZIP Code _____ Telephone Number _____</p>	<p>Taxable Year Ending ____/____/____ Mo. Yr.</p> <p>State and Date of Organization _____</p> <p>Principal Business Activity in KY _____</p> <p>NAICS Code Number (Relating to Kentucky Activity) (See www.census.gov) _____</p>
<p>C Income Return Nonfiling Status Code Enter Code _____</p>	<p>E Check if applicable:</p> <p><input type="checkbox"/> LLC <input type="checkbox"/> LP <input type="checkbox"/> LLP <input type="checkbox"/> Qualified investment pass-through entity <input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Initial return <input type="checkbox"/> Final return (attach explanation) <input type="checkbox"/> Change of Address</p> <p><input type="checkbox"/> Short-period return (attach explanation) <input type="checkbox"/> Change of Name <input type="checkbox"/> Change of Accounting Period</p>	
	<p>F Number of Partners (Attach K-1s) ► _____</p>	

PART I—ORDINARY INCOME (LOSS) COMPUTATION			PART II—LLET COMPUTATION		
1. Federal ordinary income (loss) (see instructions).....	1	00	1. Schedule LLET, Section D, line 1	1	00
ADDITIONS			2. Recycling/composting equipment tax credit recapture	2	00
2. State taxes	2	00	3. Total (add lines 1 and 2)	3	00
3. Federal depreciation (do not include Section 179 expense deduction).....	3	00	4. Nonrefundable LLET credit from Kentucky Schedule(s) K-1	4	00
4. Related party expenses	4	00	5. Nonrefundable tax credits (Schedule TCS).....	5	00
5. Other (attach Schedule O-PTE).....	5	00	6. LLET liability (greater of line 3 less lines 4 and 5 or \$175 minimum)	6	00
6. Total (add lines 1 through 5)	6	00	7. Estimated tax payments.....	7	00
SUBTRACTIONS			8. Extension payment	8	00
7. Federal work opportunity credit	7	00	9. Prior year's tax credit	9	00
8. Kentucky depreciation (do not include Section 179 expense deduction).....	8	00	10. LLET due (line 6 less lines 7 through 9).....	10	00
9. Other (attach Schedule O-PTE).....	9	00	11. LLET overpayment (lines 7 through 9 less line 6)	11	00
10. Kentucky ordinary income (loss) (line 6 less lines 7 through 9).....	10	00	12. Credited to 2010 LLET	12	00
			13. Amount to be refunded	13	00

<p>► Federal Form 1065, all pages, and any supporting schedules must be attached.</p>	<p>TAX PAYMENT SUMMARY (Round to nearest dollar)</p>
<p>Make check payable to: Kentucky State Treasurer</p> <p>Mail return with payment to: Kentucky Department of Revenue Frankfort, Kentucky 40620</p>	<p>LLET</p> <p>1. <i>LLET due</i> (Part II, line 10) \$ _____</p> <p>2. <i>Penalty</i> \$ _____</p> <p>3. <i>Interest</i> \$ _____</p> <p>4. Total Payment \$ _____</p>



SCHEDULE Q – KENTUCKY PARTNERSHIP QUESTIONNAIRE

IMPORTANT: Questions 4–10 must be completed by all partnerships. If this is the partnership's initial return or if the partnership 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.**

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.

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 partnership, enter the date qualified to do business in Kentucky. ___ / ___ / ___

5. The partnership'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. For the taxable period being reported, was the partnership a partner in a pass-through entity doing business in Kentucky? Yes No
 If yes, list name and federal I.D. number of the pass-through entity(ies). _____

For the taxable period being reported, was the partnership doing business in Kentucky, other than its interest held in a pass-through entity doing business in Kentucky? Yes No

8. Was this return prepared on: (a) cash basis, (b) accrual basis, (c) other _____

9. Did the partnership file a Kentucky tangible personal property tax return for January 1, 2010? Yes No

10. Is the partnership 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 partnership's taxable income which have not been reported to this department, check here and file Form 765, Amended Kentucky Partnership Income and LLET Return, for each year adjusted and attach a copy of the final determination.

I, the undersigned, declare under the penalties of perjury, that I have examined these returns, including all accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct and complete.

Signature of partner or member

SSN or FEIN Date

Name of person or firm preparing return

SSN, PTIN or FEIN Date

May the DOR discuss this return with the preparer?
 Yes No

E-mail Address: _____

Telephone No.: _____



SCHEDULE K—PARTNERS' SHARES OF INCOME, CREDITS, DEDUCTIONS, ETC. (See Specific Instructions for Each Line Item)

SECTION I	(a) Distributive Share Items	(b) Total Amount
Income (Loss) and Deductions		
1. Kentucky ordinary income (loss) from trade or business activities (page 1, Part I, line 10).....	1	00
2. Net income (loss) from rental real estate activities (attach federal Form 8825)	2	00
3. (a) Gross income from other rental activities	3(a)	00
(b) Less expenses from other rental activities (attach schedule)	(b)	00
(c) Net income (loss) from other rental activities (line 3a less line 3b)	3(c)	00
4. Portfolio income (loss):		
(a) Interest income	4(a)	00
(b) Dividend income.....	(b)	00
(c) Royalty income	(c)	00
(d) Net short-term capital gain (loss) (attach federal Schedule D and Kentucky Schedule D if applicable).....	(d)	00
(e) Net long-term capital gain (loss) (attach federal Schedule D and Kentucky Schedule D if applicable).....	(e)	00
(f) Other portfolio income (loss) (attach schedule)	(f)	00
5. Guaranteed payments to partners	5	00
6. Section 1231 net gain (loss) (other than due to casualty or theft)(attach federal and Kentucky Forms 4797).....	6	00
7. Other income (loss) (attach schedule)	7	00
8. Charitable contributions (attach schedule) and housing for homeless deduction (attach Schedule HH).....	8	00
9. IRC Section 179 expense deduction (attach federal Form 4562 and Kentucky converted Form 4562)	9	00
10. Deductions related to portfolio income (loss) (attach schedule).....	10	00
11. Other deductions (attach schedule)	11	00
Investment Interest		
12. (a) Interest expense on investment debts.....	12(a)	00
(b) (1) Investment income included on lines 4(a), 4(b), 4(c) and 4(f) above	(b)(1)	00
(2) Investment expenses included on line 10 above	(2)	00
Tax Credits		
13. Skills Training Investment Tax Credit (attach copy of certification(s))	13	00
14. Certified Rehabilitation Tax Credit (attach copy of certification(s)).....	14	00
15. Kentucky Unemployment Tax Credit (attach Schedule UTC)	15	00
16. Recycling and Composting Equipment Tax Credit (attach Schedule RC).....	16	00
17. Kentucky Investment Fund Tax Credit (attach KEDFA notification)	17	00
18. Coal Incentive Tax Credit (attach Schedule CI)	18	00
19. Qualified Research Facility Tax Credit (attach Schedule QR).....	19	00
20. GED Incentive Tax Credit (attach Schedule DAEL-31).....	20	00
21. Voluntary Environmental Remediation Tax Credit (attach Schedule VERB).....	21	00
22. Biodiesel Tax Credit (attach Schedule BIO).....	22	00
23. Environmental Stewardship Tax Credit (attach Schedule KESA)	23	00
24. Clean Coal Incentive Tax Credit (attach Schedule CCI)	24	00
25. Ethanol Tax Credit (attach Schedule ETH)	25	00
26. Cellulosic Ethanol Tax Credit (attach Schedule CELL)	26	00
27. ENERGY STAR Home and ENERGY STAR Manufactured Home Tax Credit (attach Form 8908-K)	27	00



SCHEDULE K—PARTNERS’ SHARES OF INCOME, CREDITS, DEDUCTIONS, ETC. (See Specific Instructions for Each Line Item)

SECTION I—continued	(a) Distributive Share Items	(b) Total Amount
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Schedule 5695-K Pass-through Amounts (attach Form 5695-K)

28. Energy efficiency products credit from Form 5695-K, line 6	28	00
29. Energy efficiency products credit from Form 5695-K, line 12	29	00
30. Energy efficiency products credit from Form 5695-K, line 18	30	00
31. Energy efficiency products credit from Form 5695-K, line 36	31	00
32. Energy efficiency products credit from Form 5695-K, line 36	32	00
33. Energy efficiency products credit from Form 5695-K, line 51	33	00
34. Energy efficiency products credit from Form 5695-K, line 51	34	00
35. Energy efficiency products credit from Form 5695-K, line 57	35	00
36. Energy efficiency products credit from Form 5695-K, line 63	36	00

Other Items

37. (a) Type of Section 59(e)(2) expenditures ►	37(a)	
(b) Amount of Section 59(e)(2) expenditures	(b)	00
38. Tax-exempt interest income	38	00
39. Other tax-exempt income	39	00
40. Nondeductible expenses	40	00
41. Total property distributions (including cash)	41	00
42. Other items and amounts required to be reported separately to partners (attach schedule)	42	

Recapture of Tax Credits

43. Recapture of Recycling and Composting Equipment Tax Credit (attach Schedule RC-R)	43	00
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SECTION II—Pass-through Items

1. Partnership’s Kentucky sales from Schedule A, Section I, line 1	1	00
2. Partnership’s total sales from Schedule A, Section I, line 2	2	00
3. Partnership’s Kentucky property from Schedule A, Section I, line 5	3	00
4. Partnership’s total property from Schedule A, Section I, line 6	4	00
5. Partnership’s Kentucky payroll from Schedule A, Section I, line 8	5	00
6. Partnership’s total payroll from Schedule A, Section I, line 9	6	00
7. Partnership’s Kentucky gross profits from Schedule LLET, Section A, Column A, line 5	7	00
8. Partnership’s total gross profits from all sources from Schedule LLET, Section A, Column B, line 5	8	00
9. Limited liability entity tax (LLET) nonrefundable credit from page 1, Part II, the total of lines 4 and 6, less \$175	9	00