

Department of Revenue

Check applicable box(es):

Receipts Method Gross Receipts Gross Profits \$175 minimum

Nonfiling Status Code



State

ZIP Code

Kentucky Corporation/LLET Account Number

(Relating to Kentucky Activity)

(See www.census.gov)

2009

> See separate instructions.

Taxable _l	period
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LLET

Enter Code

В

beginning ______, 2009, and ending ______, 20 _____,

Number and Street

Identification Number

Name of Partnership (Print or type)

D Federal

City

Kentucky Department of Revenue

Frankfort, Kentucky 40620

KENTUCKY PARTNERSHIP INCOME AND LLET RETURN				
 Taxable Year Ending/				
	State and Date of Organization			
	Principal Business Activity in KY			
	NAICS Code Number			

Telephone Number

C Income Return	E Check if applical			LLP	Qualified investm	ent pass-through entity	🗖 Ame	nded return
Nonfiling Status Code	🔲 Initial re				Final return (attac			ge of Address
Enter Code		eriod retur	n (attach explan	ation)	Change of Name		L Char	ge of Accounting Period
	F Number of Par	tners (Atta	ach K-1s) 🕨					
PART I-ORDIN	IARY INCOME (LO	OSS) CO	OMPUTATIO	ON		PART II-LLET CO	OMPUTAT	ON
1. Federal ordinary in	come (loss)				1. Schedule LLE	T, Section D, line 1.	1	00
(see instructions)		1		00	2. Recycling/cor	mposting equipmen	t	
					tax credit rec	apture	2	00
ADDITIONS					3. Total (add lin	es 1 and 2)	3	00
2. State taxes		2		00	4. Nonrefundab	le LLET credit from		
3. Federal depreciation	on (do not include				Kentucky Sch	edule(s) K-1	4	00
Section 179 expense	se deduction)	3		00	5. Nonrefundab	le tax credits		
4. Related party expe	nses	4		00	(Schedule TC	S)	5	00
5. Other (attach Schee	dule O-PTF)	5		00	6. LLET liability	(greater of line 3 les	ss	
·					lines 4 and 5	or \$175 minimum).	6	00
6. Total (add lines 1 th	nrough 5)	6		00	7. Estimated tax	k payments	7	00
SUBTRACTIONS					8. Extension pa	yment		00
7. Federal work oppo	rtupity gradit	7		00	9. Prior year's ta	ax credit	9	00
	•				10. LLET due (lin			
8. Kentucky depreciation				00	-		10	00
Section 179 expense		8		00	11. LLET overpay	ment (lines 7		
9. Other (attach Sched	,	9		00	5	s line 6)		00
10. Kentucky ordinary						010 LLET		00
(line 6 less lines 7 t	through 9)	10		00	13. Amount to be	e refunded	13	00
► Federal Form	1065, all pages, a	and any	v			TAX PAYMENT	SUMMA	RY
supporting schedules must be attached.				(Round to nea	rest dolla	r)		
		LLET						
Make check p Kentucky Sta					1. LLET due (Pa	rt II, line 10)	\$	
Mail return w	ith payment to	:			2. Penalty		\$	

3. Interest

4. Total Payment

\$

\$_



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.

 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.

 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. ____ / ___ / ___
- 4. If change of accounting period, Item E 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 CalendarYear to a FiscalYear (NOT a 52/53 week filer): New Year End:

_ and Day _

- Month
- 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:
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Month _____ and Day of week _

- If a 52/53 week filer: (Choose one of the options below.)
- D 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. D 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.
- The partnership's books are in care of: (name and address)
- Are disregarded entities included in this return?
 Yes
 No. If yes, list name, address and federal I.D. number of the entity.
- 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? \Box Yes \Box 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.

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	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 pre	parer?
		E-mail Address:	
ww	vw.revenue.ky.gov	Telephone No.:	



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

Income (Loss) and Deductions 1 1 00 1. Kentucky ordinary income (loss) from trade or business activities (page 1, Part I, line 10)	SECTION I (a) Distributive Share Items		(b) Total Amount
(page 1, Part I, line 10)	Income (Loss) and Deductions		
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 (line 3a less line 3b) 3(c) 00 (c) Net income (loss) 00 00 (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 (d) 00 (e) Net long-term capital gain (loss) (attach federal Schedule D and Kentucky (d) 00 (f) Other portfolio income (loss) (attach schedule) (f) 00 00 (f) Other portfolio income (loss) (attach schedule) (f) 00 00 5. Guaranteed payments to partners 5 00 00 6. Charitable contributions (attach schedule) and housing for homeless deduction (attach Schedule) H) 7 00 7. Totor income (loss) (attach schedule) 11 00 11 00 9. Other income se on investment debts. (2a) 00 11 00 10. Deductions relatad to portfolio income (loss) (attach schedule	1. Kentucky ordinary income (loss) from trade or business activities		
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19. Qualified Research Facility Tax Credit (attach Schedule QR)			
20. GED Incentive Tax Credit (attach Schedule DAEL-31)200021. Voluntary Environmental Remediation Tax Credit (attach Schedule VERB)210022. Biodiesel Tax Credit (attach Schedule BIO)220023. Environmental Stewardship Tax Credit (attach Schedule KESA)230024. Clean Coal Incentive Tax Credit (attach Schedule CCI)240025. Ethanol Tax Credit (attach Schedule ETH)250026. Cellulosic Ethanol Tax Credit (attach Schedule CELL)2600			
21. Voluntary Environmental Remediation Tax Credit (attach Schedule VERB)210022. Biodiesel Tax Credit (attach Schedule BIO)220023. Environmental Stewardship Tax Credit (attach Schedule KESA)230024. Clean Coal Incentive Tax Credit (attach Schedule CCI)240025. Ethanol Tax Credit (attach Schedule ETH)250026. Cellulosic Ethanol Tax Credit (attach Schedule CELL)2600			
22. Biodiesel Tax Credit (attach Schedule BIO)220023. Environmental Stewardship Tax Credit (attach Schedule KESA)230024. Clean Coal Incentive Tax Credit (attach Schedule CCI)240025. Ethanol Tax Credit (attach Schedule ETH)250026. Cellulosic Ethanol Tax Credit (attach Schedule CELL)2600			
23. Environmental Stewardship Tax Credit (attach Schedule KESA)230024. Clean Coal Incentive Tax Credit (attach Schedule CCI)240025. Ethanol Tax Credit (attach Schedule ETH)250026. Cellulosic Ethanol Tax Credit (attach Schedule CELL)2600			
24. Clean Coal IncentiveTax Credit (attach Schedule CCI)240025. EthanolTax Credit (attach Schedule ETH)250026. Cellulosic EthanolTax Credit (attach Schedule CELL)2600			
25. Ethanol Tax Credit (attach Schedule ETH)250026. Cellulosic Ethanol Tax Credit (attach Schedule CELL)2600	•		
26. Cellulosic Ethanol Tax Credit (attach Schedule CELL)			



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
	gh Amounts (attach Form 5695-K)		
	cts credit from Form 5695-K, line 6		00
	cts credit from Form 5695-K, line 12		00
	cts credit from Form 5695-K, line 18		00
	cts credit from Form 5695-K, line 36		00
	cts credit from Form 5695-K, line 36		00
	cts credit from Form 5695-K, line 51		00
	cts credit from Form 5695-K, line 51		00
	cts credit from Form 5695-K, line 57		00
	cts credit from Form 5695-K, line 63		00
Other Items			
37. (a) Type of Section 59(e	· · · · ·	37(a)	
	9(e)(2) expenditures		00
•	ome		00
•	e		00
	s ons (including cash)		00
	ts required to be reported separately to partners		00
Recapture of Tax Credits			
	d Composting Equipment Tax Credit (attach Schedule I	RC-R) 43	00
SECTION II—Pass-through Items	3		
1. Partnership's Kentucky s	sales from Schedule A, Section I, line 1		00
	from Schedule A, Section I, line 2		00
•	property from Schedule A, Section I, line 5		00
	erty from Schedule A, Section I, line 6		00
	payroll from Schedule A, Section I, line 8		00
6. Partnership's total payro	oll from Schedule A, Section I, line 9	6	00
7. Partnership's Kentucky g	gross profits from Schedule LLET, Section A, Colu	mn A,	
line 5		7	00
	profits from all sources from Schedule LLET, Sec		
			00
	ax (LLET) nonrefundable credit from page 1, Part I		
total of lines 4 and 6, les	ss \$175		00