

Kentucky Corporation/LLET Account Number

Department of Revenue

## > See instructions.

\_\_\_ , 2010, and ending \_ Taxable period beginning

## **KENTUCKY SINGLE MEMBER LLC INDIVIDUALLY OWNED LLET RETURN**

Social Security Number Mo.  Name of LLC  Receipts Method Gross Receipts Gross Profits  State and Date of C Principal Business						
Receipts Method Gross Receipts Name of Owner  Name of Owner  State and Date of O Principal Business						
Gross Receipts Name of Owner Principal Business	Activity in KY					
_	Name of Owner Principal Business Activity in KY					
Number and Street (Relating to Kentuc	NAICS Code Number (Relating to Kentucky Activity) (See www.census.gov)					
City State ZIP Code Telephone Number						
Nonfiling Status Code						
Enter Code	D Check if applicable: ☐ Qualified investment pass-through entity ☐ Initial return ☐ Final return (attach explanation) ☐ Amended return ☐ Short-period return (attach explanation) ☐ Change of name ☐ Change of address ☐ Change of accounting period					
E Check applicable box:						
PART I—KENTUCKY NET DISTRIBUTABLE INCOME PART II—LLET COMPUTATION						
1. Ordinary income (loss)	00					
2. Net income (loss) from rental real  2. Recycling/composting equipment	00					
estate activities	00					
rental activities						
4. Interest income	00					
5. Dividend income						
6. Royalty income	00					
7. Net short-term and long-term 6. LLET liability (greater of line 3 less						
capital gain (loss). If net (loss), lines 4 and 5 or \$175 minimum) 6	00					
do not include more than (\$3,000)	00					
(\$3,000)	00					
9. Other income (attach schedule) 9 00 10. Extension payment	00					
10. Other deductions (attach schedule) 10 00 11. Prior year's tax credit 11	00					
11. <b>Total net distributable income</b> 12. <b>LLET due</b> (line 6 less lines 7 through 11) 12	00					
(lines 1 through 9, less line 10) 11 00 13. LLET overpayment (lines 7						
12. Enter 100% or the apportionment through 11 less line 6)						
fraction from Schedule A, Section 14. Credited to 2011 LLET	00					
I, line 12 (attach schedule)	00					
PART III—LLET CREDIT FOR MEMBE	PART III—LLET CREDIT FOR MEMBER					
1. LLET liability (Part II, the total of						
Federal Schedules C, E and F, and any other lines 4 and 6)	00					
supporting federal forms and schedules must be attached.  2. Minimum tax	175 00					
3. Member's LLET credit	170 00					
(line 1 less line 2)	00					
	00					
(Round to negrest dollar)	TAX PAYMENT SUMMARY (Round to nearest dollar)					
Make check payable to:  Kentucky State Treasurer  LLET						
1. LLET due (Part II, line 12) \$						
Mail return with payment to: 2. Penalty \$						
Kentucky Department of Revenue  3. Interest						
Frankfort, Kentucky 40620  4. Total Payment \$						



## SCHEDULE Q-SINGLE MEMBER LIMITED LIABILITY COMPANY QUESTIONNAIRE

<b>MPORTANT</b> : Questions 1—9 must be completed by the limited iability company.		6.	Was the limited liability company a partner in a pass-through entity doing business in Kentucky for the tax year being reported? ☐ Yes ☐ No
1.	Single member's (owner) name, address and Social Security number or federal I.D. number		If yes, list name and federal I.D. of the pass-through entity(ies).
2.	List the following <i>Kentucky</i> account numbers. Enter N/A for any number not applicable.  Employer Withholding		Was the limited liability company doing business in Kentucky, other than through its interest held in a pass-through entity doing business in Kentucky? ☐ Yes ☐ No
	Sales and UseTax Permit  Consumer UseTax  Unemployment Insurance	7.	Was this return prepared on: (a) $\square$ cash basis, (b) $\square$ accrual basis, (c) $\square$ other
	Coal Severance and/or Processing Tax	8.	Did the limited liability company file a Kentucky tangible personal property tax return for January 1, 2011?
3.	If a foreign limited liability company, enter the date qualified to do business in Kentucky.		☐ Yes ☐ No
4.	The limited liability company's books are in care of: (name and address)	9.	Is the single member limited liability company currently under audit by the Internal Revenue Service?   Yes   No
			If yes, enter years under audit
5.	Are disregarded entities included in this return?  ☐ Yes ☐ No		If the Internal Revenue Service has made final and unappealable adjustments to the limited liability company's taxable income which have not been reported
	If yes, list name, address and federal I.D. number of the entity(ies).		to this department, check here $\square$ and file Form 740X for tax years 2005 through 2010 or Form 740-XP for 2004 and prior tax years, whichever is applicable, and file an amended Form 725 for each year adjusted. Attach a copy of the final determination to each amended return.
an	the undersigned, declare under the penalties of perjury, that I have exa nd to the best of my knowledge and belief, it is true, correct and com		this return, including all accompanying schedules and statements,
	Signature of member (owner)	SSN or F	FEIN Date
	Signature of member (owner)	33IN 01 1	·EIN Date
	Name of person or firm preparing return	SSN, PT	Date
		May t □ Yes	the DOR discuss this return with the preparer? es □ No
		F-ma	iil Δddress:

Telephone No.: