



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

2010

► **See instructions.**
Taxable period beginning _____, 2010, and ending _____, 20__.

B Check applicable box(es): LLET Receipts Method <input type="checkbox"/> Gross Receipts <input type="checkbox"/> Gross Profits <input type="checkbox"/> \$175 minimum Nonfiling Status Code Enter Code _____	C Federal Identification Number _____ Social Security Number _____ Name of LLC _____ Name of Owner _____ Number and Street _____ City _____ State _____ ZIP Code _____ Telephone Number _____ D Check if applicable: <input type="checkbox"/> Qualified investment pass-through entity <input type="checkbox"/> Initial return <input type="checkbox"/> Final return (attach explanation) <input type="checkbox"/> Amended return <input type="checkbox"/> Short-period return (attach explanation) <input type="checkbox"/> Change of name <input type="checkbox"/> Change of address <input type="checkbox"/> Change of accounting period E Check applicable box: <input type="checkbox"/> Composite return <input type="checkbox"/> Single return	Taxable Year Ending ____ / ____ Mo. / Yr. State and Date of Organization _____ Principal Business Activity in KY _____ NAICS Code Number (Relating to Kentucky Activity) (See www.census.gov) _____
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PART I—KENTUCKY NET DISTRIBUTABLE INCOME				PART II—LLET COMPUTATION			
1. Ordinary income (loss)	1		00	1. Schedule LLET, Section D, line 1 ...	1		00
2. Net income (loss) from rental real estate activities	2		00	2. Recycling/composting equipment tax credit recapture.....	2		00
3. Net income (loss) from other rental activities.....	3		00	3. Total (add lines 1 and 2)	3		00
4. Interest income	4		00	4. Nonrefundable LLET credit from Kentucky Schedule(s) K-1	4		00
5. Dividend income.....	5		00	5. Nonrefundable tax credits (Schedule TCS)	5		00
6. Royalty income	6		00	6. LLET liability (greater of line 3 less lines 4 and 5 or \$175 minimum)	6		00
7. Net short-term and long-term capital gain (loss). If net (loss), do not include more than (\$3,000)	7		00	7. Estimated tax payments.....	7		00
8. Section 1231 net gain or (loss).....	8		00	8. Certified rehabilitation tax credit..	8		00
9. Other income (attach schedule)	9		00	9. Film industry tax credit.....	9		00
10. Other deductions (attach schedule)	10		00	10. Extension payment.....	10		00
11. Total net distributable income (lines 1 through 9, less line 10)	11		00	11. Prior year's tax credit.....	11		00
12. Enter 100% or the apportionment fraction from Schedule A, Section I, line 12 (attach schedule)	12		%	12. LLET due (line 6 less lines 7 through 11)	12		00
				13. LLET overpayment (lines 7 through 11 less line 6).....	13		
				14. Credited to 2011 LLET	14		00
				15. Amount to be refunded	15		00

PART III—LLET CREDIT FOR MEMBER							
				1. LLET liability (Part II, the total of lines 4 and 6)	1		00
				2. Minimum tax	2	175	00
				3. Member's LLET credit (line 1 less line 2)	3		00

<p>Make check payable to: Kentucky State Treasurer</p> <p>Mail return with payment to: Kentucky Department of Revenue Frankfort, Kentucky 40620</p>	<p style="text-align: center;">TAX PAYMENT SUMMARY (Round to nearest dollar)</p> <p>LLET</p> <p>1. LLET due (Part II, line 12) \$ _____</p> <p>2. Penalty \$ _____</p> <p>3. Interest \$ _____</p> <p>4. Total Payment \$ _____</p>
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