



Kentucky Corporation/LLET Account Number

KENTUCKY PARTNERSHIP INCOME

2010

> See instructions.

Taxable period KENTUCKY PARTNERSHIP INCOME beginning, 20, 20, 20 AND LLET RETURN							ICOME	
	D Federal							1
Check applicable box(es):	Identification Number		Taxable Year Ending/ / Yr.					
LLET Receipts Method ☐ Gross Receipts	Name of Partnership (Print or type)				State and Date of Organization			
Gross Profits State Stat	Number and Street						Principal Busines	s Activity in KY
Nonfiling Status Code							NAICS Code Nun	
Enter Code	City		State	ZIP Cod	е .	Telephone Number	(Relating to Kenti (See www.censu	
C Income Return	E Check if applica □ LLC		LP [LLP	☐ Qualified investme	ent pass-through entity	☐ Amended ret	urn
Nonfiling Status Code	☐ Initial re				☐ Final return (attach		☐ Change of Ac	
Enter Code	☐ Short-p	eriod retu	ırn (attach explar	nation)	☐ Change of Name		☐ Change of Ac	counting Period
Liner code	F Number of Pal	tners (At	tach K-1s) ➤ _					
PART I—ORDIN	IARY INCOME (L	OSS) (OMPUTATIO	ON		PART II—LLET COM	IPUTATION	
1. Federal ordinary in	come (loss)				1. Schedule LLE	T, Section D, line 1	1	00
(see instructions)		1		00	2. Recycling/com	nposting equipment		
					tax credit reca	apture	2	00
ADDITIONS					3. Total (add line	es 1 and 2)	3	00
					4. Nonrefundabl	le LLET credit from		
2. State taxes based of	on net/gross				Kentucky Sche	edule(s) K-1	4	00
income		2		00	5. Nonrefundabl	le tax credits		
3. Federal depreciation	on (do not include				(Schedule TC	S)	5	00
Section 179 expens	se deduction)	3		00	6. LLET liability ((greater of line 3 less		
4. Related party expe	nses	4		00	lines 4 and 5 o	or \$175 minimum)	6	00
5. Other (attach Scheo	dule O-PTE)	5		00	7. Estimated tax	payments	7	00
6. Total (add lines 1 tl	nrough 5)	6		00	8. Certified rehal	bilitation tax credit	8	00
					9. Film industry	tax credit	9	00
SUBTRACTIONS					10. Extension pay	/ment	10	00
					1	x credit	11	00
7. Federal work oppo	•	7		00	12. LLET due (line			
8. Kentucky depreciation							12	00
Section 179 expense		8		00	13. LLET overpay			
9. Other (attach Scheo		9		00	1 ,	ss line 6)	13	00
10. Kentucky ordinary		10		00		011 LLET	14	00
(line 6 less lines 7 t	inrough 9)	10		00	15. Amount to be	refunded	15	00
➤ Federal Form 1 supporting sch	065, all pages, and edules must be a	-	d.			TAX PAYMENT SU (Round to nearest		
Make check pa					LLET			
Kentucky State	Treasurer				1. LLET due (Par			
Mail return wit		10			2. Penalty	\$		
Кептиску Depa Frankfort, Kent	rtment of Revenu ucky 40620	ਦ			3. Interest	\$		
-	•				4. Total Paymen	nt \$		

Commonwealth of Kentucky DEPARTMENT OF REVENUE



SCHEDULE Q-KENTUCKY PARTNERSHIP QUESTIONNAIRE

New Year End:

Month _____ and day of week

IMPORIANT: 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.

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.	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 and
 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	whatever date this same day of the week occurs that is the nearest to the last day of the calendar month. 5. The partnership's books are in care of: (name and address)
If successor to previously existing business, give name, address and federal I.D. number of the previous business organization.	6. Are disregarded entities included in this return? ☐ Yes ☐ No. If yes, list name, address and federal I.D. number of each entity
List the following <i>Kentucky</i> account numbers. Enter N/A for any number not applicable. Employer Withholding Sales and UseTax Permit	7. For the taxable period being reported, was the partnership a partner in a pass-through entity doing business in Kentucky? ☐ Yes ☐ No
Consumer Use Tax Unemployment Insurance Coal Severance and/or Processing Tax	If yes, list name and federal I.D. number of the pass-through entity(ies).
3. If a foreign partnership, enter the date qualified to do business in Kentucky / /	For the taxable period being reported, was the partnership doing business in Kentucky other than through its interest held in a pass-through entity doing business in Kentucky? Yes No
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	 8. Was this return prepared on: (a) □ cash basis, (b) □ accrual basis, (c) □ other 9. Did the partnership file a Kentucky tangible personal
a. Change from a Fiscal Year to a Calendar Year (NOT a 52/53 week filer)	property tax return for January 1, 2011? ☐ Yes ☐ No
 b. Change from a CalendarYear to a FiscalYear (NOT a 52/53 week filer): NewYear End: 	10. Is the partnership currently under audit by the Internal Revenue Service? ☐ Yes ☐ No If yes, enter years under audit
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):	If the Internal Revenue Service has made final and unappealable adjustments to the partnership's taxable income which have not been reported to the department, check here □ and file an amended Form 765 for each year adjusted. Attach a copy of the final determination to each amended return.
I, the undersigned, declare under the penalties of perjury, that I have e and to the best of my knowledge and belief, it is true, correct and co	xamined this return, including all accompanying schedules and statements mplete.
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.

SECTION I (a) Distributive Share Items	(1	(b) Total Amount	
Income (Loss) and Deductions			
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	00		
(b) Less expenses from other rental activities (attach schedule)	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)		00	
(f) Other portfolio income (loss) (attach schedule)	(f)	00	
5. Guaranteed payments to partners		00	
6. Section 1231 net gain (loss) (other than due to casualty or theft)(attach federal and	l		
Kentucky Forms 4797)		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			
Form 4562)		00	
10. Deductions related to portfolio income (loss) (attach schedule)		00	
11. Other deductions (attach schedule)	11	00	
Investment Interest			
12. (a) Interest expense on investment debts		00	
(b) (1) Investment income included on lines 4(a), 4(b), 4(c) and 4(f) above		00	
(2) Investment expenses included on line 10 above	(2)	00	
Tax Credits	1.5		
13. SkillsTraining InvestmentTax Credit (attach copy of certification(s))		00	
14. Certified Rehabilitation Tax Credit (attach copy of certification(s))		00	
15. Kentucky UnemploymentTax Credit (attach Schedule UTC)		00	
16. Recycling/Composting Equipment Tax Credit (attach Schedule RC)		00	
17. Kentucky Investment Fund Tax Credit (attach KEDFA notification)		00	
18. Coal Incentive Tax Credit (attach Schedule CI)		00	
19. Qualified Research Facility Tax Credit (attach Schedule QR)		00	
20. GED Incentive Tax Credit (attach Form DAEL-31)		00	
21. Voluntary Environmental Remediation Tax Credit (attach Schedule VERB)		00	
22. Biodiesel Tax Credit (attach Schedule BIO)		00	
23. Environmental Stewardship Tax Credit (attach Schedule KESA)		00	
24. Clean Coal Incentive Tax Credit (attach Schedule CCI)		00	
25. Ethanol Tax Credit (attach Schedule ETH)		00	
26. Cellulosic Ethanol Tax Credit (attach Schedule CELL)	26	00	



SCHEDULE K-PARTNERS' SHARES OF INCOME, CREDITS, DEDUCTIONS, ETC.

SECTION I—continued	(a) Distributive Share Items		(b) Total Amount
Form 5695-K Pass-throug	h Amounts (attach Form 5695-K)		
	ducts Tax Credit from Form 5695-K, line 6	27	00
0.	ducts Tax Credit from Form 5695-K, line 12		00
0.	ducts Tax Credit from Form 5695-K, line 18		00
0.	ducts Tax Credit from Form 5695-K, line 36		00
0.	ducts Tax Credit from Form 5695-K, line 36		00
0.	ducts Tax Credit from Form 5695-K, line 51		00
	oducts Tax Credit from Form 5695-K, line 51		00
0,	oducts Tax Credit from Form 5695-K, line 57		00
	oducts Tax Credit from Form 5695-K, line 63	35	00
	or ENERGY STAR Manufactured Home		
	m 8908-K)	36	00
	e and ImprovementTax Credit (attach	27	
	ov Cradit lattack Cakadula DD C		00
	ax Credit (attach Schedule RR-E)		00
Other Items	2/2/2/ 22/22/23/24/24	20/5	
39. (a) Type of Section 59	· · · · · · · · · · · · · · · · · · ·	39(a)	
	n 59(e)(2) expenditures ncome		00
	ome		00
	Ses		00
	utions (including cash)		00
	unts required to be reported separately to partners		00
		44	
SECTION II — Pass-through Ite	ems		
1. Partnership's Kentuck	xy sales from Schedule A, Section I, line 1	1	00
2. Partnership's total sa	les from Schedule A, Section I, line 2	2	00
3. Partnership's Kentuck	cy property from Schedule A, Section I, line 5	3	00
·	operty from Schedule A, Section I, line 6		00
5. Partnership's Kentuck	xy payroll from Schedule A, Section I, line 8	5	00
•	yroll from Schedule A, Section I, line 9		00
·	y gross profits from Schedule LLET, Section A, Colu		
line 5		7	00
8. Partnership's total gr	oss profits from all sources from Schedule LLET, Sec	tion	
			00
9. Limited liability entity	, tax (LLET) nonrefundable credit from page 1, Part I	I, the	
	less \$175		00