



KENTUCKY GENERAL PARTNERSHIP INCOME RETURN

See instructions.

Form header section with fields A-G: Date business commenced, Number of partners, NAICS business code, Partnership telephone number, Name, Federal Employer Identification Number, Number and Street, Kentucky Withholding Account Number, City, County, State, ZIP code, Sales and Use Tax Permit Number.

H. Check applicable boxes: Initial return, Final return, Amended return, Short-period return, Change of name, Change of address, Qualified investment pass-through entity.

Table with 3 columns: Description, Line Number, Amount. Rows include Federal ordinary income, ADDITIONS (State taxes, depreciation, etc.), and SUBTRACTIONS (Federal work opportunity credit, etc.).

I, the undersigned, declare under the penalties of perjury, that I have examined this return, including all accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature and identification fields for partner and preparer: Signature of partner, SSN or FEIN, Date, Name of person or firm preparing return, SSN, PTIN or FEIN, Date.

Federal Form 1065, all pages, and any supporting schedules must be attached.

Mail return to: Kentucky Department of Revenue, Frankfort, Kentucky 40620, www.revenue.ky.gov

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	(b) Total Amount
Income (Loss) and Deductions		
1. Kentucky ordinary income (loss) from trade or business activities (page 1, line 11).....	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)	3(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 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—Nonrefundable		
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/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 Form 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



Schedule K—PARTNERS’ SHARES OF INCOME, CREDITS, DEDUCTIONS, ETC.

SECTION I—continued	(a) Distributive Share Items	(b) Total Amount
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Tax Credits—Nonrefundable—continued

Form 5695-K Pass-through Amounts (attach Form 5695-K)

27. Energy Efficiency Products Tax Credit from Form 5695-K, line 6.....	27		00
28. Energy Efficiency Products Tax Credit from Form 5695-K, line 12.....	28		00
29. Energy Efficiency Products Tax Credit from Form 5695-K, line 18.....	29		00
30. Energy Efficiency Products Tax Credit from Form 5695-K, line 36.....	30		00
31. Energy Efficiency Products Tax Credit from Form 5695-K, line 36.....	31		00
32. Energy Efficiency Products Tax Credit from Form 5695-K, line 51.....	32		00
33. Energy Efficiency Products Tax Credit from Form 5695-K, line 51.....	33		00
34. Energy Efficiency Products Tax Credit from Form 5695-K, line 57.....	34		00
35. Energy Efficiency Products Tax Credit from Form 5695-K, line 63.....	35		00
36. ENERGY STAR Home or ENERGY STAR Manufactured Home Tax Credit (attach Form 8908-K).....	36		00
37. Railroad Maintenance and Improvement Tax Credit (attach Schedule RR-I)	37		00
38. Railroad Expansion Tax Credit (attach Schedule RR-E).....	38		00

Tax Credits—Refundable

39. Certified Rehabilitation Tax Credit (attach Kentucky Heritage Council certification(s))..	39		00
40. Film Industry Tax Credit (attach Kentucky Film Office certification(s)).....	40		00

Other Items

41. (a) Type of Section 59(e)(2) expenditures ➤ _____	41(a)		
(b) Amount of Section 59(e)(2) expenditures.....	(b)		00
42. Tax-exempt interest income	42		00
43. Other tax-exempt income	43		00
44. Nondeductible expenses	44		00
45. Total property distributions (including cash)	45		00
46. Other items and amounts required to be reported separately to partners (attach schedule).....	46		

SECTION II—General Partnership 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	7		00
8. Partnership’s total gross profits from all sources	8		00

SECTION III—Limited Liability Entity Tax (LLET) Pass-through Items

1. Partners’ shares of net distributive income from limited liability pass-through entities.....	1		00
2. Partners’ shares of limited liability entity tax (LLET) nonrefundable credit.....	2		00