



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

2011

► **See instructions.**
Taxable period beginning _____, 201____, and ending _____, 201____.

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 (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 2012 LLET	14		00
				15. Amount to be refunded	15		00

PART III—LLET CREDIT FOR MEMBER							
► Federal Schedules C, E and F, and any other supporting federal forms and schedules must be attached.				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

TAX PAYMENT SUMMARY (Round to nearest dollar)									
Make check payable to: Kentucky State Treasurer Mail return with payment to: Kentucky Department of Revenue Frankfort, Kentucky 40620				LLET					
	1. LLET due (Part II, line 12)	\$	_____						
	2. Penalty	\$	_____						
	3. Interest	\$	_____						
	4. Total Payment	\$	_____						



SCHEDULE Q—SINGLE MEMBER LIMITED LIABILITY COMPANY QUESTIONNAIRE

IMPORTANT: Questions 1—9 must be completed by the limited liability company.

1. Single member's (owner) name, address and Social Security number or federal I.D. number _____

2. 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 limited liability company, enter the date qualified to do business in Kentucky. ____ / ____ / ____

4. The limited liability company's books are in care of: (name and address)

5. Are disregarded entities included in this return?
 Yes No
If yes, list name, address and federal I.D. number of the entity(ies).

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

If yes, list name and federal I.D. of the pass-through entity(ies).

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

7. Was this return prepared on: (a) cash basis, (b) accrual basis, (c) other _____

8. Did the limited liability company file a Kentucky tangible personal property tax return for January 1, 2012?
 Yes No

9. Is the single member limited liability company 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 limited liability company's taxable income which have not been reported to this department, check here and file Form 740X for tax years 2005 through 2011 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.

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 of member (owner)

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? <input type="checkbox"/> Yes <input type="checkbox"/> No
Email Address:
Telephone No.: