



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

2012

► 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 _____	Taxable Year Ending _____ / _____ Mo. / Yr.
	Name of LLC _____ State and Date of Organization _____ Name of Owner _____ Principal Business Activity in KY _____ Number and Street _____ NAICS Code Number (Relating to Kentucky Activity) (See www.census.gov) _____ 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 (attach Schedule CP) <input type="checkbox"/> Single return		

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 (attach 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		00
				14. Credited to 2013 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).....	00
	2	2. Minimum tax	175 00
	3	3. Member's LLET credit (line 1 less line 2)	00

Make check payable to: Kentucky State Treasurer Mail return with payment to: Kentucky Department of Revenue Frankfort, Kentucky 40620	OFFICIAL USE ONLY	TAX PAYMENT SUMMARY (Round to nearest dollar)
	PW 204	LLET 1. LLET due (Part II, line 12) \$ _____ 2. Penalty \$ _____ 3. Interest \$ _____ 4. Total Payment \$ _____
	\$	

► **Federal Schedules C, E and F, and any other supporting federal forms and schedules must be attached.**



SCHEDULE Q—SINGLE MEMBER LIMITED LIABILITY COMPANY QUESTIONNAIRE

IMPORTANT: Questions 1—10 must be completed by the limited liability company.

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

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 _____

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. Is the entity filing this Kentucky tax return organized as a statutory trust or a series statutory trust as provided by KRS Chapter 386A? Yes No

If yes, is the entity filing this Kentucky tax return a series within a statutory trust? Yes No

If yes, enter the name, address and federal I.D. number of the statutory trust registered with the Kentucky Secretary of State: _____

3. If a foreign limited liability company, enter the date qualified to do business in Kentucky. ____ / ____ / ____

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

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

9. Did the limited liability company file a Kentucky tangible personal property tax return for January 1, 2013? Yes No

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

10. 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 2012 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.

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

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?
 Yes No
Email Address:
Telephone No.: