



720

41A720

Revenue Cabinet

Kentucky Corporation Income and License Tax Return (S Corporations Use Form 720S)

2003

Taxable Year Ending

Mo. / Yr.

See separate instructions.

Form header section including A (Income Tax Return), B (Federal Identification Number), C (Kentucky Account Number), D (Name of Common Parent), and E (Check if applicable).

Check if applicable section with options for LLC, Initial return, Final return/dissolution, etc.

Main tax computation sections: PART I—TAXABLE INCOME COMPUTATION, PART II—INCOME TAX COMPUTATION, and PART III—LICENSE TAX COMPUTATION.

TAX PAYMENT SUMMARY (Round to Nearest Dollar) Make check(s) payable to Kentucky State Treasurer or

check here if EFT payment.

41A7200313

Tax payment summary table with fields for Income, License, Penalty, Interest, and TOTAL.

Federal Form 1120, pages 1 and 4, or 1120A, pages 1 and 2, must be attached.

SCHEDULE Q—KENTUCKY CORPORATION QUESTIONNAIRE

IMPORTANT: Questions 4—10 must be completed by all corporations. If this is the corporation's initial return or if the corporation 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.**

1. Indicate whether: (a) completely new business; (b) successor to previously existing business which was organized as: (1) corporation; (2) partnership; (3) sole proprietorship; or (4) other _____

If successor to previously existing business, give name, address and federal I.D. number of the previous business organization.

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 corporation, enter the date qualified to do business in Kentucky. ___ ___ / ___ ___ / ___ ___

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

5. **If the corporation has a KNOL for the taxable year and is electing to forego the net operating loss carryback period, check here** .
6. Is the corporation a partner in a partnership doing business in Kentucky? Yes No
If "Yes," list name and federal I.D. number of the partnership
- _____

- Did the corporation have property or payroll in Kentucky, other than partnership property or payroll? Yes No
7. Was this return prepared on: (a) cash basis, (b) accrual basis, (c) other _____
8. Is the corporation a public service corporation subject to taxation under KRS 136.120? Yes No
9. (a) Did the corporation file a Kentucky intangible property tax return for January 1, 2004? Yes No
(b) Did the corporation file a Kentucky tangible personal property tax return for January 1, 2004? Yes No

10. Is the corporation 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 corporation's taxable income which have not been reported to this Cabinet, check here and file Form 720X, Amended Kentucky Corporation Income Tax and Corporation License Tax Return, for each year adjusted and attach a copy of the final determination.

OFFICER INFORMATION (Failure to Provide Requested Information May Result in a Penalty)

Has the officer information entered below changed from the last return filed? Yes No

President's Name: _____

President's Home Address: _____

President's Social Security Number: _____

Vice President's Name: _____

Vice President's Home Address: _____

Vice President's Social Security Number: _____

Treasurer's Name: _____

Treasurer's Home Address: _____

Treasurer's Social Security Number: _____

Secretary's Name: _____

Secretary's Home Address: _____

Secretary's Social Security Number: _____

I, the undersigned, declare under the penalties of perjury, that I have examined these returns, including all accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct and complete.

41A7200323



Signature of principal officer or chief accounting officer

Date

Name and Social Security or federal identification number of person or firm preparing return