Form **765-GP**

42A765-GP

Department of Revenue

KENTUCKY GENERAL PARTNERSHIP INCOME RETURN



➤ Attach a complete copy of the federal return.

Α.	Date business commenced or qualified	For calendar year 2005 or	fiscal year		2005
		beginning	, 2005, and ending	, 2006.	
3.	Number of partners (attach K-1s)	Name			E. Federal Employer Identification Number
D .	NAICS business code number (Relating to Kentucky activity) (See www.census.gov)	Number and street or P.O. box	· ·		F. Kentucky Withholding Account Number
Э.	Partnership telephone number	City, town or post office	County	State ZIP code	G. Sales and Use Tax Permit Number
Н.	Check applicable boxes:	☐ Initial return ☐ Short-period return	☐ Final return ☐ Change of name a		L Amended return
١.	☐ Qualified investment pa	• •	nly if you are a general partner qualified investment partnersh	•	artnership that has been
J.	Is a composite return bein	g filed for any electing no	onresident partners? 🔲 Ye	es 🗌 No	
1.	Federal ordinary income (le	oss) (Form 1065, line 22)		1	
2.	Federal depreciation from	Form 4562		2	
3.	Other (attach schedule) (se	e instructions)		3	
4.	Total (add lines 1, 2 and 3)			4	
SU	BTRACTIONS:				
5.	Federal work opportunity of	redit		5	
6.	Kentucky depreciation from	n revised Form 4562		6	
7.	Other (attach schedule) (se	e instructions)		7	
8.	Total (add lines 5, 6 and 7)			8	
9.	Ordinary income (loss) (lin	e 4 less line 8)		9	
L			n (including any accompanying so true, correct and complete return		ents) has been examined by
 Sigr	ature of partner or member		Identification number of partner	or member	Date
 Гуре	ed or printed name of preparer other th	 aan taxpayer	Identification number of prepare	er	Date

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Schedule K—PARTNERS' SHARES OF INCOME, CREDIT, DEDUCTIONS, ETC.

SECTION I Income or (Loss)

	(a) Distributive Share Items	(b) Total Amount
1.	Ordinary income or (loss) from trade or business activities (page 1, line 9)	1
2.	Net income or (loss) from rental real estate activities (from attached federal schedule)	2
3.		
	b Minus expenses (attach schedule)	
	c Net income or (loss) from other rental activities	3c
4.	Portfolio income or (loss):	
	a Interest income	ła
	b Dividend income	b
	<i>y y</i>	łc
	d Net short-term capital gain or (loss) (from attached federal schedule)	d
	e Net long-term capital gain or (loss) (from attached federal schedule) 4	le
	f Other portfolio income or (loss) (attach schedule)	4f
5.	Guaranteed payments to partners	5
6.	Net gain or (loss) under IRC Section 1231 (other than due to casualty or theft) (attach federal Form 4797)	6
7.	Other income or (loss) (attach schedule)	7
De	ductions	
8.	Charitable contributions (attach list) and housing for homeless deduction (attach Schedule HH)	8
9.		
10.		
	Other deductions (attach schedule)	
	estment Interest	
12	a Interest expense on investment debts)3
12.	b (1) Investment income included on lines 4a, 4b, 4c and 4f above	
	(2) Investment expenses included on line 10 above	2)
	dits	
13.	Kentucky Unemployment Tax Credit (attach Schedule UTC)	3
14.	Recycling and Composting Equipment Tax Credit (attach approved Schedule RC)1	4
15.	Other (see instructions) >1	5
Oth	ner	
16.	a Type of expenditures 16	oa
	b Total expenditures to which IRC Section 59(e)(2) election may apply 16	b
17.	Other items and amounts not reported above (attach schedule)	7
SE	CTION II—Kentucky Distributable Corporation Income and Tax Credits	
1.	Individual partners' net distributable share of taxable income previously taxed under KRS 141.040	1
2.		
	Refundable Kentucky corporation income tax credit (KRS 141.420(3)(c))	
	CTION III—Kentucky Nonresident Partners' Distributable Income Computation	
	Individual nonresident partners' net distributive share of taxable income reported on this return	1
	Net distributable income to nonresident individual partners from entities previously taxed	
۷.	under KRS 141.040	
2		3
ა.	Nonresident marvidual partners het distributive shale of taxable income not previously taxed	J