

Form 765-GP

42A765-GP

Department of Revenue



**KENTUCKY
GENERAL PARTNERSHIP INCOME RETURN**

► Attach a complete copy of the federal return.

A. Date business commenced or qualified	For calendar year 2007 or fiscal year beginning _____, 2007, and ending _____, 200__.	2007
B. Number of partners (attach K-1s)	Name	E. Federal Employer Identification Number
C. NAICS business code number (Relating to Kentucky activity) (See www.census.gov)	Number and street or P.O. box	F. Kentucky Withholding Account Number
D. Partnership telephone number	City, town or post office County State ZIP code	G. Sales and Use Tax Permit Number

H. Check applicable boxes:

<input type="checkbox"/> Initial return	<input type="checkbox"/> Final return	<input type="checkbox"/> Amended return
<input type="checkbox"/> Short-period return	<input type="checkbox"/> Change of name or address	<input type="checkbox"/> Qualified investment pass-through entity

1. Federal ordinary income (loss) (Form 1065, line 22)	1		
2. Federal depreciation from Form 4562	2		
3. Related party expenses	3		
4. Other (attach schedule) (see instructions)	4		
5. Total (add lines 1, 2, 3 and 4)	5		
SUBTRACTIONS:			
6. Federal work opportunity credit	6		
7. Kentucky depreciation from revised Form 4562	7		
8. Other (attach schedule) (see instructions)	8		
9. Total (add lines 6, 7 and 8)	9		
10. Ordinary income (loss) (line 5 less line 9)	10		

I declare under the penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct and complete return.

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

May the DOR discuss this return with the preparer? <input type="checkbox"/> Yes <input type="checkbox"/> No
E-mail Address:
Telephone Number:



Schedule K—PARTNERS' SHARES OF INCOME, CREDITS, DEDUCTIONS, ETC. (See Specific Instructions for Each Line Item)

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 10)	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) .. (b)	00	
(c) Net income (loss) from other rental activities (line 3a less line 3b)	(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 converted 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		
13. Skills Training Investment Tax Credit (attach copy(ies) of certification)	13	00
14. Historic Preservation Restoration Tax Credit	14	00
15. Kentucky Unemployment Tax Credit (attach Schedule UTC)	15	00
16. Recycling and Composting Equipment Tax Credit (attach Schedule RC)	16	00
17. Kentucky Investment Fund Tax Credit (attach copy(ies) of certification)	17	00
18. Credit for purchases of Kentucky coal used for generating electricity (attach copy of 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 (Brownfield)(attach Schedule VERB)	21	00
22. Biodiesel Tax Credit (attach Schedule BIO)	22	00
23. Environmental Stewardship Tax Credit	23	00
24. Clean Coal Incentive Tax Credit	24	00



Schedule K—PARTNERS' SHARES OF INCOME, CREDITS, DEDUCTIONS, ETC. (See Specific Instructions for Each Line Item)

SECTION I—continued	(a) Distributive Share Items	(b) Total Amount
Other Items		
25. (a) Type of Section 59(e)(2) expenditures ▶ _____	25(a)	
(b) Amount of Section 59(e)(2) expenditures	(b)	00
26. Tax-exempt interest income	26	00
27. Other tax-exempt income	27	00
28. Nondeductible expenses	28	00
29. Total property distributions (including cash)	29	00
30. Other items and amounts required to be reported separately to partners (attach schedule)	30	

Recapture of Tax Credits

31. Recapture of Recycling and Composting Equipment Tax Credit	31	00
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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' share of net distributive income from the limited liability entity	1	00
2. Partners' share of limited liability entity tax (LLET) nonrefundable credit	2	00