

Form 765-GP

42A765-GP

Department of Revenue



**KENTUCKY
GENERAL PARTNERSHIP INCOME RETURN**

A. Date business commenced or qualified	For calendar year 2008 or fiscal year beginning _____, 2008, and ending _____, 200__.	2008
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	<input type="checkbox"/> Change of address	<input type="checkbox"/> Qualified investment pass-through entity	

1. Federal ordinary income (loss) (Form 1065, line 22)	1		00
ADDITIONS:			
2. State taxes.....	2		00
3. Federal depreciation (do not include Section 179 expense deduction).....	3		00
4. Related party expenses.....	4		00
5. Other (attach Schedule O-PTE)	5		00
6. Total (add lines 1 through 5).....	6		00
SUBTRACTIONS:			
7. Federal work opportunity credit.....	7		00
8. Kentucky depreciation (do not include Section 179 expense deduction).....	8		00
9. Other (attach Schedule O-PTE)	9		00
10. Total (add lines 7, 8 and 9).....	10		00
11. Ordinary income (loss) (line 6 less line 10)	11		00

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

www.revenue.ky.gov

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



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 11).....	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)	3(b)	00	
(c) Net income (loss) from other rental activities (line 3a less line 3b)	3(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. Coal Incentive Tax Credit (attach 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
25. Ethanol Tax Credit (attach Schedule ETH).....	25		00
26. Cellulosic Ethanol Tax Credit (attach Schedule CELL).....	26		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			
27. (a) Type of Section 59(e)(2) expenditures ▶ _____	27(a)		
(b) Amount of Section 59(e)(2) expenditures.....	27(b)		00
28. Tax-exempt interest income	28		00
29. Other tax-exempt income	29		00
30. Nondeductible expenses	30		00
31. Total property distributions (including cash)	31		00
32. Other items and amounts required to be reported separately to partners (attach schedule).....	32		

Recapture of Tax Credits

33. Recapture of Recycling and Composting Equipment Tax Credit (attach Schedule RC-R) ..	33		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