



Kentucky Department of Revenue
Office of Processing and Enforcement
e-Commerce Branch
 (10/15/2014)

Letter of Intent for Software Development

Please complete the following information and email to DawnM.Terry@ky.gov and AudreyJ.Terry@ky.gov prior to ATS testing.

Business MeF (BMF)

Company Information:

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|-------------------------|---|
| Software ID: | |
| NACTP ID: | |
| Company Name: | |
| Product/Market Name: | |
| Web Address (URL): | |
| Contact email address: | |
| Product Type: | Professional use: _____ Online use: _____ |
| Primary Contact Name: | |
| Contact e-mail address: | |
| Contact Phone #: | |

Check the forms supported through MeF by your software: *(Please check all that apply.)*

720 Forms and Schedules for C Corporations

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| <input type="checkbox"/> | 720 - 2014 Kentucky Corporation Income Tax and LLET Return - Form 41A720 |
| <input type="checkbox"/> | 2220-K - Underpayment and Late Payment of Estimated Income Tax and LLET - Form 41A720-S6 |
| <input type="checkbox"/> | 4562-K – Depreciation and Amortization – Form 4562-K |
| <input type="checkbox"/> | 4797-K – Sale of Business Property – Form 41A720-S60 |
| <input type="checkbox"/> | 5695-K - Kentucky Energy Efficiency Products Tax Credit - Form 41A720-S7 |
| <input type="checkbox"/> | 8810-K – Corporate Passive Activity Loss and Credit Limitations – Form 41A720-S61 |
| <input type="checkbox"/> | 8903-K - Kentucky Domestic Production Activities Deduction - Form 41A720-S9 |
| <input type="checkbox"/> | 8908-K - Kentucky Energy Star Homes and Manufactured Homes Tax Credit - Form 41A720-S11 |
| <input type="checkbox"/> | Schedule A - Apportionment and Allocation for corporations and pass-through entities taxable both within and without Kentucky - Schedule 41A720A |
| <input type="checkbox"/> | Schedule A-C - Apportionment and Allocation - Continuation Sheet for Corporations and pass-through entities taxable both within and without Kentucky - Schedule 41A720A-C |
| <input type="checkbox"/> | Schedule BIO - Application and Credit Certificate of Income Tax/LLET Credit Biodiesel - Schedule 41A720BIO |
| <input type="checkbox"/> | Schedule CC - Coal Conversion Tax Credit - Schedule 41A720CC |
| <input type="checkbox"/> | Schedule CCI - Application and Credit Certificate of Clean Coal Incentive Tax Credit - Schedule 41A720-CCI |
| <input type="checkbox"/> | Schedule CELL - Application and Credit Certificate of Income Tax/LLET Credit Cellulosic Ethanol - Schedule 41A720CELL |
| <input type="checkbox"/> | Schedule CI - Application for Coal Incentive Tax Credit - Schedule 41A720CI |
| <input type="checkbox"/> | Schedule COGS - Limited Liability Entity Tax Cost of Goods Sold - Form 41A720COGS |
| <input type="checkbox"/> | Schedule D-K – Capital Gains and Losses – Schedule 41A720D-K |
| <input type="checkbox"/> | Schedule ENDOW - Notice of ENDOW Kentucky Tax Credit and Certification KRS 141.438 - Form 41A720-S86 |
| <input type="checkbox"/> | Schedule ETH - Application and Credit Certificate of Income Tax/LLET Credit Ethanol - Schedule 41A720ETH |
| <input type="checkbox"/> | Schedule FD - Food Donation Tax Credit - Schedule 41A720FD |
| <input type="checkbox"/> | Schedule HH - Kentucky Housing for Homeless Families Deduction - Schedule 41A720HH |
| <input type="checkbox"/> | Schedule KESA - Tax Credit Computation Schedule for a KESA Project of a Corporation - Form 41A720-KESA |

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| | Schedule KESA-T - Tracking Schedule for a KESA Project – Form 41A720KESA-T |
| | Schedule LLET - Limited Liability Entity Tax - Form 41A720LLET |
| | Schedule LLET-C - Limited Liability Entity Tax - Continuation Sheet - Schedule 41A720LLET-C |
| | Schedule NOL Form 720 - Net Operating Loss Schedule - Schedule 41A720NOL |
| | Schedule NOL-CF Form 720 - Kentucky NOL Carryforward Schedule - Form 41A720NOL-CF |
| | Schedule O-720 - Other Additions and Subtractions to/from Federal Taxable Income - Form 41A720-O |
| | Schedule QR - Qualified Research Facility Tax Credit - Form 41A720QR |
| | Schedule RC - Application for Income Tax/LLET Credit for Recycling and/or Composting Equipment or Major Recycling Project - Form 41A720RC |
| | Schedule RC-R - Recycling or Composting Equipment Tax Credit Recapture - Form 41A720RC-R |
| | Schedule RPC - Related Party Costs Disclosure Statement - Schedule 41A720RPC |
| | Schedule RR-E - Application and Credit Certificate of Income Tax / LLET Credit Railroad Expansion - Form 41A720RR-E |
| | Schedule RR-I - Railroad Maintenance and Improvement Tax Credit - Form 41A720RR-I |
| | Schedule TCS - Tax Credit Summary Schedule - 41A720TCS |
| | Schedule UTC - Unemployment Tax Credit - Form 42A740-UTC |
| | Schedule VERB - Voluntary Environmental Remediation Tax Credit (Brownfield) - Form 41A720VERB |
| 720S Forms and Schedules for S Corporations | |
| | 720S - Kentucky S Corporation Income Tax and LLET Return - Form 41A720S |
| | 720S - Schedule K-1 - Shareholders Share of Income, Credits, Deductions, Etc - Form 41A720S(K-1) |
| | 720S - Schedule K - Kentucky Schedule K for S Corporations with Economic Development Project(s) - Form 41A720S(K) |
| | Schedule O-PTE - Other Additions and Subtractions to/from Federal Ordinary Income - Form 41A720S-O |
| | Schedule KESA-SP - Tax Credit Computation Schedule for a KESA Project of a Pass-Through Entity – Form 41A720KESA-SP |
| 765 Forms and Schedules for Partnerships | |
| | 765 - Kentucky Partnership Income and LLET Return - Form 41A765 |
| | 765 - Schedule K - Kentucky Schedule K for Partnerships with Economic Development Project(s) - Form 41A765(K) |
| | 765 - Schedule K-1 - Partners Share of Income, Credits, Deductions, Etc - Form 41A765(K-1) |
| Economic Development Forms and Schedules | |
| | 8874(K)-A - Kentucky New Markets Development Program Tax Credit and Certification - Form 41A720-S81 |
| | 8874(K)-B - Kentucky New Markets Development Program Tax Credit Recapture - Form 41A720-S82 |
| | Schedule FON - Tax Credit Computation Schedule for a FON Project of a Corporation - Schedule 41A720-S56 |
| | Schedule FON-SP - Tax Computation Schedule for a FON Project of a Pass-Through Entity - Schedule 41A720-S57 |
| | Schedule FON-T - Tracking Schedule for a FON Project - Schedule 41A720-S58 |
| | Schedule LLET(K) - Limited Liability Entity Tax for a Limited Liability Pass-through Entity with Economic Development Project(s) - Form 41A720LLET(K) |
| | Schedule LLET(K)-C - Limited Liability Entity Tax - Continuation Sheet - Schedule 41A720LLET(K)-C |
| | Schedule IEIA - Tax Credit Computation Schedule for an IEIA Project of a Corporation - Form 41A720-S50 |
| | Schedule IEIA-SP – Tax Computation Schedule for a IEIA Project of a Pass-Through Entity - Form 41A720-S52 |
| | Schedule IEIA-T - Tracking Schedule for an IEIA Project - Form 41A720-S51 |
| | Schedule KBI - Tax Credit Computation Schedule for a KBI Project of a Corporation - Form 41A720-S53 |
| | Schedule KBI-SP - Tax Computation Schedule for a KBI Project of a Pass-Through Entity - Form 41A720-S54 |
| | Schedule KBI-T - Tracking Schedule for a KBI Project - Form 41A720-S55 |
| | Schedule KEOZ - Tax Credit Computation Schedule for a KEOZ Project of Corporations - Form 41A720-S40 |
| | Schedule KEOZ -SP - Tax Computation Schedule for a KEOZ Project of a Pass-Through Entity - Form 41A720-S41 |
| | Schedule KEOZ-T - Tracking Schedule for a KEOZ Project - Form 41A720-S42 |
| | Schedule KIDA - Tax Credit Computation Schedule for a KIDA Project of a Corporation - Form 41A720-S20 |
| | Schedule KIDA-SP - Tax Computation Schedule for a KIDA Project of a Pass-Through Entity - Form 41A720-S22 |
| | Schedule KIDA-T - Tracking Schedule for a KIDA Project - Form 41A720-S21 |

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| | Schedule KIRA - Tax Credit Computation Schedule for a KIRA Project of a Corporation - Form 41A720-S24 |
| | Schedule KIRA-SP - Tax Computation Schedule for a KIRA Project of a Pass-Through Entity - Form 41A720-S26 |
| | Schedule KIRA-T - Tracking Schedule for a KIRA Project - Form 41A720-S25 |
| | Schedule KJDA - Tax Credit Computation Schedule for a KJDA Project of a Corporation - Form 41A720-S27 |
| | Schedule KJDA -SP - Tax Computation Schedule for a KJDA Project of a Pass-Through Entity - Form 41A720-S29 |
| | Schedule KJDA-T - Tracking Schedule for a KJDA Project - Form 41A720-S28 |
| | Schedule KJRA - Tax Credit Computation Schedule for a KJRA Project of a Corporation - Form 41A720-S45 |
| | Schedule KJRA-SP – Tax Computation Schedule for a KJRA Project of a Pass-Through Entity – Form 41A720-S47 |
| | Schedule KJRA-T - Tracking Schedule for a KJRA Project - Form 41A720-S46 |
| | Schedule KRA - Tax Credit computation Schedule for a KRA Project of a Corporation - Form 41A720-S35 |
| | Schedule KRA-SP - Tax Computation Schedule for a KRA Project of a Pass-Through Entity - Form 41A720-S36 |
| | Schedule KRA-T - Tracking Schedule for a KRA Project - Form 41A720-S37 |
| | Schedule KREDA - Tax Credit Computation Schedule (For a KREDA Project of a Corporation) - Form 41A720-S16 |
| | Schedule KREDA-SP - Tax Computation Schedule for a KREDA Project of a Pass-Through Entity - Form 41A720-S18 |
| | Schedule KREDA-T - Tracking Schedule for a KREDA Project - Form 41A720-S17 |
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| | Financial Transaction: |
| | Direct Debit of Additional Tax Due – 720 |
| | Direct Debit of Additional Tax Due – 720-S |
| | Direct Debit of Additional Tax Due – 765 |
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| | 720SL - Extension of Time to File Kentucky Corporation/LLET Return - Form 41A720SL (At this time, a request for an extension of time to file cannot be filed electronically. However, the 720SL schema has been created to allow the taxpayer to attach a copy of the extension with their tax return as documentation that the extension was approved instead of providing it as a PDF attachment. |
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| | PDF Attachments |
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| Nonresident Withholding Forms | |
| | PTE-WH - Kentucky Nonresident Income Tax Withholding on Net Distributive Share Income- Form 40A200-PTE-WH |
| Comments or Other Limitations | |