



KENTUCKY SINGLE MEMBER LLC
INDIVIDUALLY OWNED
LLET RETURN **2009**

Taxable period beginning _____, 2009, and ending _____, 20__.

B Check applicable box(es): LLET Receipts Method <input type="checkbox"/> Gross Receipts <input type="checkbox"/> Gross Profits <input type="checkbox"/> \$175 minimum Nonfiling Status Code Enter Code _____	C Federal Identification Number _____ Social Security Number _____ Name of LLC _____ Name of Owner _____ Number and Street _____ City _____ State _____ ZIP Code _____ Telephone Number _____ D Check if applicable: <input type="checkbox"/> Qualified investment pass-through entity <input type="checkbox"/> Initial return <input type="checkbox"/> Final return (attach explanation) <input type="checkbox"/> Amended return <input type="checkbox"/> Short-period return (attach explanation) <input type="checkbox"/> Change of name <input type="checkbox"/> Change of address <input type="checkbox"/> Change of accounting period E Check applicable box: <input type="checkbox"/> Composite return <input type="checkbox"/> Single return	Taxable Year Ending ____ / ____ Mo. Yr. State and Date of Organization _____ Principal Business Activity in KY _____ NAICS Code Number (Relating to Kentucky Activity) (See www.census.gov)
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PART I—KENTUCKY NET DISTRIBUTABLE INCOME				PART II—LLET COMPUTATION			
1. Ordinary income (loss)	1		00	1. Schedule LLET, Section D, line 1 ...	1		00
2. Net income (loss) from rental real estate activities	2		00	2. Recycling/composting equipment tax credit recapture.....	2		00
3. Net income (loss) from other rental activities.....	3		00	3. Total (add lines 1 and 2)	3		00
4. Interest income	4		00	4. Nonrefundable LLET credit from Kentucky Schedule(s) K-1	4		00
5. Dividend income.....	5		00	5. Nonrefundable tax credits (Schedule TCS)	5		00
6. Royalty income	6		00	6. LLET liability (greater of line 3 less lines 4 and 5 or \$175 minimum) ...	6		00
7. Net short-term and long-term capital gain (loss). If net (loss), do not include more than (\$3,000)	7		00	7. Estimated tax payments.....	7		00
8. Section 1231 net gain or (loss).....	8		00	8. Extension payment.....	8		00
9. Other income (attach schedule).....	9		00	9. Prior year's tax credit.....	9		00
10. Other deductions (attach schedule)	10		00	10. LLET due (line 6 less lines 7 through 9).....	10		00
11. Total net distributable income (lines 1 through 9, less line 10)	11		00	11. LLET overpayment (lines 7 through 9 less line 6)	11		00
12. Enter 100% or the apportionment fraction from Schedule A, Section I, line 12 (attach schedule)	12		%	12. Credited to 2010 LLET	12		00
				13. Amount to be refunded	13		00

PART III—LLET CREDIT FOR MEMBER							
				1. LLET liability (Part II, the total of lines 4 and 6).....	1		00
				2. Minimum tax	2	175	00
				3. Member's LLET credit (line 1 less line 2)	3		00

TAX PAYMENT SUMMARY (Round to nearest dollar)			
LLET			
1. LLET due (Part II, line 10)		\$ _____	
2. Penalty		\$ _____	
3. Interest		\$ _____	
4. Total Payment		\$ _____	

➤ **Federal Schedules C, E and F, and any other supporting federal forms and schedules must be attached.**

Make check payable to:
Kentucky State Treasurer

Mail return with payment to:
Kentucky Department of Revenue
Frankfort, Kentucky 40620

