



**Submit Entire Page
(Attach to Form 740-PTET)**

PTET-CR
42A740-PTET-CR (10-25)

**KENTUCKY PASS-THROUGH ENTITY TAX
ON DISTRIBUTIVE SHARE INCOME**

Taxable Year Ending
____/____
Mo. Yr.

☐ Amended

1 **Pass-through entity's FEIN**

4 **Partner, member, or shareholder**
Social Security Number or FEIN



2 **Pass-through entity's**
LLET Acct. No. (if available)
Must be 9 digits. If 6 digits, must lead with zeros.

3 Name of pass-through entity		
Number and Street		
City	State	ZIP Code

5 Name of partner, member, or shareholder		
Number and Street		
City	State	ZIP Code

6	Partner's, member's or shareholder's Kentucky distributive share income subject to entity-level income tax.....	6	_____	.00
7	Tax liability (line 6 multiplied by 4.0% (.04))	7	_____	.00
8	Reserved for future use (see instructions)	8		
9	Kentucky income tax paid by entity.....	9	_____	.00