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PTET-CR
42A740-PTET-CR (10-24)

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)

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 before credit (line 6 multiplied by 4.0% (.04)).....	7	_____	.00
8 Enter partner's, member's, or shareholder's credits (see instructions).....	8	_____	.00
9 Kentucky income tax paid by entity (line 7 less line 8).....	9	_____	.00