Kentucky Corporation or Pass-through Entity Tax Return Declaration For Electronic Filing

2024



RETAIN FOR YOUR RECORDS DO NOT MAIL THIS FORM



> See instructions.	Submission ID#														
Name of Entity		Federal Identificatio	n Nur	Kentucky	Kentucky Corporation/LLET Account Number										
Address (Number, Street, and Room or Su	iite No.)	City, State, and ZIP Code													
PART I - Check the box for the tax re		ed: 🗆 720 🗆 720U 🗆 P1	ΓΕ 🗆	725 🗆 74	40NP-WH	74	0-PTET								
Section A - Tax return information fo	r form 720			LLET		Corporate Incom	e								
Kentucky taxable net income	Part I, line 43		1		\$0	00		00							
2 Total tax due	Part II, line 17 and Part III,	line 15	2			00		00							
3 Interest	Total Interest, if applicable		3			00		00							
4 Penalty	Total Penalty, if applicable		4			00		00							
5 Subtotal	Add lines 2 through 4		5			00		00							
6 Total Payment Due	Total Payment			6			00								
Section B - Tax return information for			LLET		Corporate Income										
Kentucky taxable net income	Schedule U5, Section D, li	ne 7	1		\$0	00		00							
2 Total tax due	Page 1, Part I, line 1 and F	Part II, line 1	2			00		00							
3 Interest	Page 1, Part I, line 2 and F	Part II, line 2	3			00		00							
4 Penalty	Page 1, Part I, line 3 and F	Part II, line 3	4			00		00							
5 Subtotal	Add lines 2 through 4		5			00		00							
6 Total Payment Due	Total Payment			6			00								
Section C - Tax return information for	or form PTE				LLET		Income								
1 Federal ordinary income (loss)	Part I, line 1 (General Par	tnerships Only)	1		\$0	00		00							
2 Kentucky ordinary income (loss)	Part I, line 21		2		\$0	00		00							
3 Total tax due	Part II, line 16 and Part III,	line 11	3			00		00							
4 Interest	Total Interest, if applicable		4			00		00							
5 Penalty	Total Penalty, if applicable		5			00		00							
6 Subtotal	Add lines 3 through 5		6			00		00							
7 Total Payment Due	Total Payment			7			00								
Section D - Tax return information for	or form 725				LLET		Income								
Total net distributable income	725, Part I, line 11		1		\$0	00		00							
2 Total tax due	725, Part II, line 15		2			00		00							
3 Interest	Total Interest, if applicable		3			00		00							
4 Penalty	Total Penalty, if applicable		4			00		00							
5 Subtotal	Add lines 2 through 4		5			00		00							
6 Total Payment Due	Total Payment		6			00									
Section E - Tax return information fo							Income								
Kentucky distributive share income						1		00							
2 Total tax due	Page 2, Line 16					2		00							
3 Interest	Total Interest, if applicable					3		00							
4 Penalty	Total Penalty, if applicable					4		00							
5 Total Payment Due	Total Payment, add lines 2	through 4		5		-	00								
Section F - Tax return information fo							Income								
1 Income tax due	Page 2, Line 15					1		00							
2 Total tax due	Page 2, Line 17					2		00							
3 Interest	Total Interest, if applicable					3		00							
4 Penalty	Total Penalty, if applicable					4									
5 Total Payment Due	Total Payment, add lines 2	through 4		5			00								

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PAF	PART II - Direct Debit of Tax Amount Due (See Instructions) Not applicable for general partnerships																																		
1	Routing transit number (RTN)										t tw ugh									mu	st	be													
2	Depositor account number (DAN)																																		
3	Type of account: ☐ Savings ☐ Check	king																																	
4	Debit amount																																		
5	In order to comply with electronic banking re (a) Direct Debit—Will these funds come from	•	•						_				٦.				Yes	s I		١	No]												
PAF	RT III - Declaration of Authorized Represer	ntative of	Entity	y (Si	gn o	nly	aft	ter Pa	art	s I	and	d II	ar	·e	loo	mp	lete	ed.)				_	_	_	_	_			_					_
	☐ I authorize the Kentucky Department of Re institution account indicated in Part II for part of the electronic payment of taxes to receive	yment of th	e stat	e tax	es o	wed	on	this i	etu	urn	. I a	Iso	au	ıth	oriz	e t	he 1	fina	anc	ial	ins	stitu	itior	ns	s ir	nv	vol	ved	l in 1	the					
	is is a balance due return, I understand that if t le for the tax liability and all applicable interest a			of Rev	/enu	e do	es	not re	ece	eive	the	e fu	ıll a	and	l tin	nel	у ра	ayn	ner	nt o	f tl	he t	ах	lia	ab	ilic	ity,	the	en	tity	wi	ll re	em	ıain	
par tax	e undersigned, declare under the penalties of iner of the general partnership and that I have return, including accompanying schedules and amounts in Part I are the amounts shown on th	examined a statement	a copy s, and	y of the	he co ne be	orpoi est o	rat of m	ion's, ny kno	lin wl	nite ed	d lia ge a	abil and	lity be	pa elie	ass ef, it	thi	oug true	gh e, c	en or	tity' rec	s, t, a	or g and	gen co	ner m	ra ipl	aľ p let	pa te.	rtne I fu	ersh	nip's	s e	lec	tro	nic	
Sig	Signature of Authorized Representative															Date	e _																		
	e or Print the Name and Title ne Authorized Representative Signing this Docu	ıment																																	
																							_	_	_	_	_	_	_	_				_	
PAF	RT IV - Declaration and Signature of Electr	ronic Retu	rn O	rigin	ator	(ER	२०) and	P	aid	Pr	ер	are	er																					
resp part give acc	e undersigned, declare that I have reviewed to consible for reviewing the tax return and only de oner or member of the limited liability pass-thro the corporate officer of the corporation, partne companying schedules and statements, filed with the examined this tax return, including all accom	eclare that to ough entity, er or member on the Kentuc	his ta or pa er of t cky D	x retu rtner he lin epart	urn a of th nited men	iccur ne ge I liab it of F	rate ene oility Rev	ely ret eral p y pass venue	fled art s-tl	cts ne hro	the rshi ugh m al	da p w l er lso	ta d vill ntity the	on ha y, o	the ve or p aid	ta sig art pre	x re nec ner epa	tur I th of rer	n. is the	Th form ge lec	e d m l ene lar	corp befo eral e ur	oora ore pa nde	ate e I : arti er t	te su tne th	of ub er: ne	ffic om sh pe	er o it th ip a nal	of the ta all fo Ities	ne c ax r orm s of	orpetus, i	por urn nc rju	rati . I lud ry t	ion, will ding that	
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ERG	D's signature		Date	÷							_	1.0). N	Nui	nbe	er c	of E	RC) _						_										
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Add	ress										_	ΖI	PC	Coc	de_																				
	e undersigned, declare under the penalties of peny knowledge and belief, it is true, correct, and c		have	exan	nined	d this	s ta	ıx retu	ırn,	, in	clud	ing	ı all	l a	ссо	mp	any	/ing	g s	che	du	ıles	an	ıd	st	 tat	ter	nen	ıts,	anc	l to	th	e b	 oest	-
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Pro	parer's signature		Date	<u>,</u>								1 [) N	di ii	mhe	ar c	of D	ran	or	۵r															
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Firm nam	n's name (or your ne if self-employed)										_	FE	ΞIN	_											_										
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PURPOSE OF SCHEDULE

An authorized representative of the entity and the electronic return originator (ERO) must use Form 8879(C)-K as a declaration document and signature authorization for an electronic filing (e-file) of a Kentucky Form 720, 720U, PTE, 725, 740NP-WH, or 740-PTET filed by an ERO.

Do not send this form to the Kentucky Department of Revenue. The ERO must retain Form 8879(C)-K for 4 years from the return due date or the Kentucky Department of Revenue receipt date, whichever is later.

ERO RESPONSIBILITIES

The ERO will:

- Enter the name, Federal Identification Number, Kentucky Corporation/LLET Account Number (if applicable), address, and ZIP code of the entity at the top of the form.
- Check the appropriate box indicating which tax return is being electronically filed.
- Complete Part I using the amounts from the entity's Kentucky tax return.
- Enter interest and/or penalty calculated per the form instruction booklet on the appropriate interest and penalty line
- Complete Part II using the entity's routing transit number (RTN) and depositor account number (DAN).
- Check the box in Part IV if the ERO is also the paid preparer.
- Complete Part IV including a signature, date, and I.D. Number of ERO.
- Enter in Part IV the ERO's firm name (NOT the individual preparing the return), FEIN, address, and ZIP code.
- If the ERO is not the preparer, have the preparer complete Part IV including the signature, date, and I.D Number of the Preparer. Enter in Part IV the preparer's firm name (or the preparer's name if self-employed), FEIN, address, and ZIP code.
- Give the authorized representative of the entity Form 8879(C)-K for completion and review. This can be done by hand delivery, U.S. mail, private delivery service, email, or Internet website.
- Provide the authorized representative of the entity with a corrected copy of the Form 8879(C)-K if changes are made to the tax return (for example, based on the authorized representative's review).
- Provide the authorized representative of the entity with a copy of the signed Form 8879(C)-K upon request.

AUTHORIZED REPRESENTATIVE OF THE ENTITY RESPONSIBILITIES

The authorized representative will:

- Verify the accuracy of the entity's Kentucky tax return.
- Verify the amounts in Part I using the amounts from the entity's Kentucky tax return.

- Verify interest and/or penalty calculated per the form instruction booklet is on the appropriate interest and penalty line.
- Verify the entity's routing transit number (RTN) and depositor account number (DAN) in Part II.
- Sign and date Form 8879(C)-K in Part III.
- Type or print authorized representative's name and title in Part III.
- Return the completed Form 8879(C)-K to the ERO.

The Kentucky entity's tax return must not be transmitted to the Kentucky Department of Revenue until the ERO receives the authorized representative's signed Form 8879(C)-K.

PART I - Tax Return Information

Enter the required data from the applicable Kentucky return.

PART II - Direct Debit of Tax Amount Due

The entity can choose to pay the amount due by completing Part II, Lines 1 through 5, and checking the box on Part III. The entity can choose direct debit for Kentucky, regardless of the choice for federal purposes. The entity must ensure that the following information relating to the financial institution's account is provided in the tax preparation software: routing transit number (RTN), depositor account number (DAN), Type of account (Savings or Checking), and Debit amount.

The payment amount will be processed (debited from the designated bank account) upon acceptance of the tax return for processing.

PART III - Declaration of Authorized Representative of Entity

The authorized representative of the entity must sign and date Form 8879(C)-K after reviewing the tax return, including accompanying schedules and statements, and before it is transmitted to the Kentucky Department of Revenue.

PART IV – Declaration and Signature of Electronic Return Originator (ERO) and Paid Preparer

The ERO must sign and date Form 8879(C)-K.

If the ERO is also the paid preparer, the ERO must check the paid preparer box, but is not required to complete and sign the paid preparer's section.

A paid preparer who is not the ERO must complete and sign the paid preparer's section.

If the ERO cannot obtain the paid preparer's signature on Form 8879(C)-K, a copy of the tax return, including accompanying schedules and statements, with the paid preparer's signature should be attached to the 8879(C)-K.