



BUSINESS DEVELOPMENT CORPORATION TAX RETURN

2018

➤ See instruc	ctions. Form 750 is only used by Business Development Co	rporations	organized under the pr	ovisions of KRS 155.020.			
Name of Corporation			ication Number	KY Corporation/LLET Account No.			
Number and Str	reet -						
Marrison C		Date of Incorpo	oration				
City	State ZIP Code			18			
GROSS INCO	ME						
1 Gross rec	eipts or sales \$ Less: Returns and allowances \$. 1	00				
2 Less: Cost	t of goods sold and/or cost of operations (From Schedule A or						
Schedule	B)	. 2	00				
3 Gross pro	ofit (line 1 less line 2)	. 3	00				
4 Dividends	s (From Schedule C)	. 4	00				
5 Interest of	n loans, notes, mortgages, bonds, bank deposits, etc	. 5	00				
6 Interest of	n corporation bonds, etc	. 6	00				
7 Interest o	n governmental obligations subject to tax	. 7	00				
8 Rents		. 8	00				
9 Royalties		. 9	00				
10 Gains and	d losses (From Federal Schedule D):						
(a) Net sl	hort-term capital gain reduced by any net long-term capital loss	. 10(a)	00				
(b) Net lo	ong-term capital gain reduced by any net short-term capital loss	. 10(b)	00				
(c) Net ga	ain (or loss) from sale or exchange of property other than capital assets .	. 10(c)	00				
11 Other inco	ome (Attach schedule. Include Federal income tax refunds)	11	00				
12 Total inco	ome (add lines 3 and 4 through 11)		1	2 00			
DEDUCTIONS	;						
13 Compens	sation of officers (From Schedule E)	. 13	00				
14 Salaries a	and wages (Not deducted elsewhere)	. 14	00				
			00				
16 Repairs (D	Do not include cost of improvements or capital expenditures)	. 16	00				
17 Bad debts	s (From Schedule F)	. 17	00				
18 Interest		. 18	00				
19 Taxes (Fro	om Schedule G)	. 19	00				
20 Contribut	ions or gifts paid (From Schedule H)	. 20	00				
21 Losses by	r fire, storm, shipwreck or other casualty, or theft (Submit schedule)	. 21	00				
	tion and amortization (From Schedule I)		00				
23 Depletion	of mines, oil and gas wells, timber, etc. (Submit schedule)	. 23	00				
24 Advertisir	ng	. 24	00				
25 Amounts	contributed under:						
	nsion, annuity, stock bonus, or profit-sharing plan		00				
(b) Other	employee benefit plans	25(b)	00				
26 Other ded	ductions authorized by law (From Schedule J)	26	00				
	uctions (add lines 13 through 26)			27 00			
28 Net incom	ne (line 12 less line 27)			28 00			
29 Federal in	ncome tax			29 00			
30 Taxable n	et income (line 28 less line 29)			30 00			
31 Tax Rate.				31 4.5%			
32 TOTALTA	X (line 30 multiplied by line 31 or \$10, whichever is greater)		<u></u>	32 00			
	lties of perjury, I declare that I have examined this return, including accompan- rue, correct, and complete. Declaration of preparer (other than taxpayer) is base						
Sign	Signature of Officer		Date				
Here	Name of Officer		Title				
Paid	Signature of Preparer		Date				
Preparer	Name of Preparer or Firm		ID Number				
Use	Email and/orTelephone No.	,	May the DOR discuss this return with this preparer?				



Schedule A – COST OF GOODS SOLD (Where inventories are an income-determining factor)						Schedule B—COST OF OPERATIONS (Where inventories are not an income-determining factor)									
Inventory at	heginning of year			\neg		Т	00	Salaries an	nd wa	nes			1		00
Inventory at beginning of year Merchandise bought for manufacture or sale						00	Salaries and wages Other costs (to be detailed):							100	
Salaries and wages						00	1	(a)						00	
Other costs per books (Submit schedule)						00	1							00	
Total						00	(c)							00	
	Less: Inventory at end of year						00	1 ' '							00
_	ds sold (enter here							1 ' '							00
line 2)				.			00				page 1, line 2)			00
					Schedule C	-INC	COM	IE FROM DIV	IDENI	DS	ı				
	1 Name	of D	eclaring Corpo	ration			2	Domestic Co	orpora	ations	3 Foreign C	Corporations	4 0	ther Corporati	ons
										00		00)		00
										00		00)		00
							\perp			00		00	_		00
							_			00		00)		00
	ımns 2, 3, and 4 (E														00
Schedule D-	Federal Schedule	D sho	ould be used in	repor	ting sales or exc	hang	es o	f property an	d file	d with	this return. Ent	er on page 1,	lines 10(a), 10(b), and/o	or 10(c).
					Schedule E-	CON	/IPEN	NSATION OF	OFFIC	CERS	T				
								3 Time Devote		d	Percent of Stock Owned				
1 N	lame and Address	of Of	fficer		2 OfficialTitle		to Business			4 Common	5 Preferred		Compensation		
															00
															00
															00
Total Compe	ensation of Officers	s (En	ter here and or	page	1, line 13)										00
					Sch	edul	e F-	-BAD DEBTS							
			es and accounts							ad Debts of	If Corp	poration Carries a Reser		ve	
1 Taxable Year		-	tstanding at—		4 Net Income					oration if No rve is Carried	7 Gross A	mount	8 Amount Ch		
rear	2 Beginning of Y	2 Beginning of Year 3 End of Year			r Reported			Account			on Books	Added to F	eserve	Against Res	serve
		00		00		00	+		00		00		00		00
		00		00		00	_		00		00		00		00
		00		00		00	\perp		00		00		00		00
		00		00		00			00		00		00		00
NOTE: Secu	rities which are ca	pital	assets and whi	ch bed	came worthless v	vithir	n the	taxable year	r shou	ıld be re	eported on a se	eparate Sched	dule D. Er	nter on page 1,	line 17.
	So Do not include fe		ule G—TAXES Il taxes measur	ed by	income.					Sched	ule H—CONTR	RIBUTIONS O	R GIFTS	PAID	
	Nature				Amount			Na	me a	nd Add	ress of Organiz	ation		Amount	
							00								00
						_	00								00
							00								00
Total (Enter I	here and on page '	1, lin	e 19)				00	Total (Ente	r here	and or	n page 1, line 2	0)			00
					—DEPRECIATION tailed schedule i				•		•				
	Part A—	DEP	RECIATION CLA	IMED							Part B—AMOR	RTIZATION CL	AIMED		
1 Straight	line method						00	7 Emerge	ency f	acilities	3				00
2 Declining	g balance method			🗀			00	8 Grain s	torag	e facilit	ies				00
3 Sum of the years' digits method				_	00	9 Research or experimental expenditures							00		
4 Depreciation based on					00	⊣ '									
				00	· ·			ndituroo				00			
					00	i Organii	zation	ıaı expe	nditures				00		
	preciation claimed			_			00	12 Total ar	mortiz	zation c	laimed (Add lir	nes 7-11)			00
	13 Enter sum of														00
Part C	14 Less: Amount														00
	15 Balance (Ente	er her	re and on page	1, line									.		00
					Schedul	e J− ⊤	0TH	IER DEDUCTI I	ONS						00
				+		\dashv	00								00
						-	00						1		00
							00	Total (Ente	r here	and or	n page 1, line 2	6)			00



		Schedule K-	BALANCE SHEETS			
		Beginning o	Taxable Year			
	ASSETS	Amount	Total	Amount	Total	
1	Cash		00		00	
2	Notes and accounts receivable	00	•	00		
	(a) Less: Reserve for bad debts	00	00	00	00	
3	Inventories:		•			
	(a) Other than last-in, first-out	00		00		
	(b) Last-in, first-out	00	00	00	00	
4	Prepaid expenses and supplies	,	00		00	
	Investments (income from which is					
	nontaxable)		00		00	
6	Other investments (attach schedule)		00	İ	00	
	Buildings and other fixed depreciable assets	00		00		
	(a) Less: Accumulated depreciation	00	00	00	00	
8	Depletable assets	00		00		
	(a) Less: Accumulated depletion	00	00	00	00	
9	Land	1	00		00	
	Intangible assets (amortizable only)	00	1.2	00	1 1 1	
	(a) Less: Accumulated amortization	00	00	00	00	
11	Other assets (attach schedule)	1 00	00		00	
• • •	Carlor describ (databas conscionario), miniminimini					
12	TOTAL ASSETS		00		00	
			*			
	LIABILITIES AND CAPITAL					
13	Accounts payable		00		00	
	Bonds, notes, and mortgages payable:					
	(a) With original maturity of less than 1 year	00		00		
	(b) With original maturity of 1 year or more	00	00	00	00	
15	Accrued expenses (attach schedule)		00		00	
	Other liabilities (attach schedule)		00	i	00	
17	Capital Stock:					
	Enter number as at end of year—					
	(Shares) (Shareholders)	00				
	(a) Preferred stock ()() (b) Common stock ()()	00	00	00	00	
10		00		00	00	
	Paid-in or capital surplus		00		00	
	Earned surplus and undivided profits	-	00		00	
2 U	Lamed surplus and undivided profits		00		00	
21	TOTAL LIABILITIES AND CAPITAL		00		00	
۷۱	TOTAL LIABILITIES AND CALITAL		00		00	
	Schodula I —RECONCII I	ATION OF NET INCOME AND	ANAIVSIS OF FARNED SHI	RPLUS AND UNDIVIDED PRO	FITS	
	Schedule L-HESSIVOILI	ATION OF NET INCOME AND	ANALISIS OF EARINED SOF	III EOS AND ONDIVIDED I NO		
1	Earned surplus and undivided profits at		6 Total distributions	to stockholders charged		
	close of preceding taxable year		to earned surplus o	during taxable year:		
2	Taxable net income (page 1, line 30)		00 (a) Cash		00	
3	(a) Obligations of Kentucky, its political		(b) Stock of the co	prporation	00	
	subdivisions, municipalities, and		(c) Other property	/	00	
	instrumentation			rned surplus (attach schedule)		
	(b) Obligations of the United States		 	deductions (attach schedule)	00	
4	Sundry credits to earned surplus (attach			nrough 8)	00	
	schedule)			d undivided profits at close		
5	Total (add lines 1 through 4)	(of the taxable year	(line 5 less line 9)	00	



INSTRUCTIONS FOR FILING BUSINESS DEVELOPMENT CORPORATION TAX RETURN

This is the Business Development Corporation Tax Return and should be filed *ONLY* by corporations authorized by Chapter 155 of the Kentucky Revised Statutes. This return must be filed by June 1 after the close of the calendar year.

Per Chapter 155, the payment of the tax determined by this return is accepted in lieu of the state income tax imposed by KRS 141.040 and tax imposed by KRS 141.0401.

All checks should be made payable to the **Kentucky State Treasurer** and mailed with the return to the **Department of Revenue, Frankfort, Kentucky 40620-0020**. The full amount of tax is to be paid at the time the return is filed.

GROSS INCOME AND DEDUCTIONS

The taxable net income of a business development corporation for Kentucky tax purposes is the same as "book income." Therefore, the items of gross income and deduction to be shown on page 1 of the Kentucky return are the same items of gross income and deduction shown by the books and records as maintained by the corporation solely for accounting purposes, without adjustment or special treatment (inclusion/exclusion) required for income tax purposes. Items of income recognized for "book" purposes which are not to be included on page 1 include income specifically exempted from tax by the Kentucky Constitution and the Constitution and/or laws of the United States.

OUESTIONS

	QUEST	IONS	
1	Did the corporation file a Kentucky tax return under the same name for the preceding year?	5 Enter Kentucky Employer Withholding Num	ber
2	The address of the principal office in Kentucky, if not shown on page 1.	6 Do you have a Kentucky Retail Sales and Tax Permit? Yes □ No□ If "yes," enter p	
3	The corporation's books are in care of	number.	
	Located at		
4	Check whether this return was prepared on cash basis □ or accrual basis □.	7 Has the Internal Revenue Service made changes in taxable income? Yes If "yes," attach copy of changes to this re	lo 🗆