



# **RETAIN FOR YOUR RECORDS DO NOT MAIL THIS FORM**

<ul> <li>See instructions.</li> </ul>		Submission ID#												
Name of Entity	Federal Identification	Num	ber	Kentucky Corporation/LLET Account Number										
Address (Number, Street, and Room or Suit														
PART I - Check the box for the tax re	turn being electronically fil	ed:	TE 🗆	725 🗆 74	ONP-WH									
Section A - Tax return information for	r form 720			I	LLET		Corporate Income							
1 Kentucky taxable net income	Part I, line 43		1		\$0	00		00						
2 Total tax due	Part II, line 17 and Part III,	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 Incon	ne							
1 Kentucky taxable net income	Schedule U5, Section D, li	1		\$0	00		00							
2 Total tax due	Page 1, Part I, line 1 and F	2			00		00							
3 Interest	Page 1, Part I, line 2 and F	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				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,	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							
1 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 for	r form 740NP-WH						Income							
1 Kentucky distributive share income	Page 1, Line 5					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	-						

FORM 8879(C)-K (2022)																					Pag	e 2 of 3	
PART II - Direct Debit of Tax Amount Due (See Instructions) Not applicable for general partnerships											_												
1 Routing transit nu	mber (RTN)										mbers r 21 th				nus	st b	9						
2 Depositor accoun	t number (DAN)																						
3 Type of account:	□ Savings □ C	Checking																					
5 In order to comply	/ with electronic bank -Will these funds come	ing regula										`	Yes		N	lo							
PART III - Declaration	of Authorized Repr	resentativ	ve of E	ntity	(Sign	only	, afte	er Par	ts I ar	nd II a	re cor	mpl	eted	.)									-
institution account of the electronic lf this is a balance due liable for the tax liability I, the undersigned, dec partner of the general p tax return, including ac- the amounts in Part I a Signature of Authorized Type or Print the Name of the Authorized Repres	and all applicable inte lare under the penaltie companying schedule re the amounts shown Representative and Title esentative Signing this	or paymen secive conf at if the De rest and pe rest and pe rest and pe rest and pe rest and state on the co	t of the fidential epartme enalties ry, that ined a ements, py of th	state l infor ent of 3. l am copy , and e Fo	e taxes o rmation f Reveni an offic of the c rm 720,	owec nece ue de corpo oest ( 720	d on t essar oes r f the pratic of my U, P	this re y to an ot rec corpo on's, lin know TE, 72	turn. I nswer ration, mited I ledge 55, anc	also a inquiri e full partn iability i 740N	uthoriz es and and tin er or n y pass- pass- P-WH	res th I res nely -thro t is ti I ele	ber ober ober ober of the solve	ancia issu menti of the enti corre nic ta	ial ii ies it of ity's ect ax r	nsti rela f the mite s, o , an retu	tutio ated e tax ed lia r ger id co irn.	ns ir to th abilit neral omple	nvolve le pay ility, th y pas l partr ete. l	ed in t yment he en ss-thr nersh furth	tity will ugh e ip's ele r decl	cessing I remain entity, or ectronic	•
PART IV - Declaration	n and Signature of E	lectronic	Retur	n Or	iginato	r (E	RO)	and F	Paid P	repar	er												
I, the undersigned, dec responsible for reviewir partner or member of th give the corporate offic accompanying schedul I have examined this tax	ng the tax return and on the limited liability pass or of the corporation, p the sand statements, file	nly declare through e artner or n d with the k	e that th entity, o nember Kentuck	is tax or par r of th ky De	k return ther of he limite partme	accu the g d lial nt of	uratel gener bility Reve	ly refle ral par pass- enue. l	ects the tnersh throug f I am a	e data iip will h entit also th	on the have y, or p e paid	e tax sign artn prej now	retu ied th ier of parei ledge	rn. his fo f the r, I de e an	The orm ge ecla d b	e co n be ner are elie	orpor efore al pa unde f, it i	ate o l su artne er the s tru	officer Ibmit ership e pens e, cor	r of th the ta all fo alties rrect,	e corp ax retu rms, ir of per	oration, rn. I will cluding jury that	
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ERO's signature			I	Date						I.D.	Numbe	er of	ERC	о									
Firm's name (or your name if self-employed)										FEIN	1												
Address										ZIP	Code_												
l, the undersigned, decl of my knowledge and be				ave	examine	ed thi	s tax	returr	ı, inclu	ding a	ll acco	mpa	anyin	g sc	heo	dule	es ar	nd sta	ateme	ents, a	and to	the best	
Preparer's signature			I	Date						I.D.	Numbe	er of	Prep	pare	er _								
Firm's name (or your name if self-employed)										FEIM	1												

\_ ZIP Code \_\_\_\_

# 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, or 740NP-WH 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.