



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

PTET-CR
42A740-PTET-CR (4-23)

**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 income tax	6	_____	.00
7	Tax before credit (line 6 multiplied by 5% (.05)).....	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