



For calendar year 2022 or tax years beginning (MM-DD-YY) ___ - ___ - 20___, and ending (MM-DD-YY) ___ - ___ - 20___

| | | |
|---|--|--|
| A Federal Identification Number _____ | B LLET Account Number (If available) _____ | D <i>Check the applicable boxes</i> <input type="checkbox"/> Change of accounting period <input type="checkbox"/> Final return <input type="checkbox"/> Amended <input type="checkbox"/> Election to pay income tax at the entity level |
| C Name of Pass-Through Entity <input type="checkbox"/> Change of Name Number and Street City State ZIP Code Telephone Number | | |

| | | |
|---|-----|---------------|
| 1 Number of individual partners, members, or shareholders included in this return | ▶ 1 | |
| 2 Number of other entities included in this return (Do not include C-Corporations) | ▶ 2 | |
| 3 Net distributive share income from Form PTE | ▶ 3 | 00 |
| 4 100% or the apportionment fraction from the pass-through entity's Schedule A (see instructions) | ▶ 4 | ____ . ____ % |
| 5 Kentucky distributive share income subject to withholding (Line 3 multiplied by Line 4) | ▶ 5 | 00 |
| 6 Tax before tax credits (Line 5 multiplied by 5% (.05)) | ▶ 6 | 00 |
| 7 Enter the partners', members', or shareholders' nonrefundable tax credits | ▶ 7 | 00 |
| 8 Kentucky income tax liability (Line 6 less Line 7) | ▶ 8 | 00 |

▶ Continue to next page to calculate tax due or overpayment

| TAX PAYMENT SUMMARY (FOR ADDITIONAL TAX DUE) | |
|--|--|
| 1 Tax, line 17..... \$ _____ . | |
| 2 Interest..... \$ _____ . | |
| 3 Penalty..... \$ _____ . | |
| 4 Total Payment..... \$ _____ . | |

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|-----------------------|------------------|
| P W 2 0 4 | V A L # |



| | | | | |
|----|---|---------------------|--|----|
| 9 | Estimated tax payments | ▶ 9 | | 00 |
| 10 | Extension payment | ▶ 10 | | 00 |
| 11 | Prior year's tax credit | ▶ 11 | | 00 |
| 12 | Total tax paid on original return | ▶ 12 | | 00 |
| 13 | Total payments (Lines 9 through 12) | ▶ 13 | | 00 |
| 14 | Tax overpayment on original return | ▶ 14 | | 00 |
| 15 | Income Tax (Line 8 and 14 less Line 13) | ▶ 15 | | 00 |
| 16 | Estimated Tax Penalty | ▶ 16 | | 00 |
| 17 | Income tax and Estimated Tax Penalty due (Line 15 plus Line 16) | TAX DUE ▶ 17 | | 00 |
| 18 | Income tax overpayment (Line 13 less Lines 8, 14, and 16) | ▶ 18 | | 00 |
| 19 | Credited to 2022 interest | ▶ 19 | | |
| 20 | Credited to 2022 penalty | ▶ 20 | | |
| 21 | Credited to 2023 PTET | ▶ 21 | | 00 |
| 22 | Amount to be refunded (Line 18 less Lines 19 through 21) | REFUND ▶ 22 | | |

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

| | | |
|--------------------------|---|---|
| Sign Here | Signature of Member | Date |
| | Name of Member (Please print) | Title |
| Paid Preparer Use | Signature of Preparer | Date |
| | Name of Preparer or Firm (Please print) | ID Number |
| | Email and/or Telephone No. | May the DOR discuss this return with this preparer? <input type="checkbox"/> YES <input type="checkbox"/> NO |

| | | | |
|----------------|--|-----------------------------|--|
| Enclose | Include Form PTET-CR for each owner. | Refund or No Payment | Kentucky Department of Revenue Frankfort, KY 40619-0006 |
| Payment | Check Payable: Kentucky State Treasurer E-Pay Options: www.revenue.ky.gov | With Payment | Kentucky Department of Revenue Frankfort, Kentucky 40619-0006 |