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**PTET-CR**  
42A740-PTET-CR (10-23)

**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 <b>Name of pass-through entity</b>		
Number and Street		
City	State	ZIP Code

5 <b>Name of partner, member, or shareholder</b>		
Number and Street		
City	State	ZIP Code

6	Partner's, member's or shareholder's Kentucky distributive share income subject to entity-level income tax.....	6	_____	.00
7	Tax before credit (line 6 multiplied by 4.5% (.045)).....	7	_____	.00
8	Enter <b>partner's, member's, or shareholder's</b> credits (see instructions).....	8	_____	.00
9	Kentucky income tax paid by entity (line 7 less line 8).....	9	_____	.00