



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

<ul> <li>See instructions.</li> </ul>	Submission ID#											
Name of Entity	Federal Identificatio	on Nui	mber	Kentuck	y Cor	Corporation/LLET Account Number						
Address (Number, Street, and Room or Suite No.)		City, State, and ZIP Code		<u> </u>		·						
PART I - Check the box for the tax re	turn being electronically fil	ed: 🗆 720 🗆 720U 🗆 P	TE 🗆	725 🗆 7	40NP-WH	□ 74	0-PTET					
Section A - Tax return information for	r form 720				LLET		Corporate Ir	ncome				
1 Kentucky taxable net income	Part I, line 43		1		\$(	00 (		00				
2 Total tax due	Part II, line 17 and Part III,	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 B - Tax return information for	or form 720U				LLET		Corporate Ir	ncome				
1 Kentucky taxable net income	Schedule U5, Section D, li	ne 7	1		\$(	00 0		00				
2 Total tax due	Page 1, Part I, line 1 and F	Part II, line 1	2			00		00				
3 Interest	Page 1, Part I, line 2 and F	Part II, line 2	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	or form PTE				LLET		Incom	e				
1 Federal ordinary income (loss)	Part I, line 1 (General Par	tnerships Only)	1		\$(	00 0		00				
2 Kentucky ordinary income (loss)	Part I, line 21		2		\$(	00 0		00				
3 Total tax due	Part II, line 16 and Part III,	line 11	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	_	Incom					
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 fo	1						Incom					
1 Kentucky distributive share income	Page 1, Line 5					1	<u> </u>	00				
2 Total tax due	Page 2, Line 16					2		00				
3 Interest	Total Interest, if applicable					3	<u> </u>	00				
4 Penalty	Total Penalty, if applicable Total Payment, add lines 2	through 1		5		4	00	100				
5 Total Payment Due		through 4		5								
Section F - Tax return information fo	1					1	Income					
1 Income tax due	Page 2, Line 15					1		00				
2 Total tax due 3 Interest	Page 2, Line 17 Total Interest, if applicable					2		00				
4 Penalty	Total Penalty, if applicable					4	<b> </b>	00				
5 Total Payment Due	Total Payment, add lines 2	through 4		5		4	00					
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FORM 8879(C)-K (2024)													Page	2 of 3
PART II - Direct Debit of Tax Amount	Due (See Ins	structions)								٨	lot a	applicable for	general partners	hips
1 Routing transit number (RTN)						e first to throug						nust be		
2 Depositor account number (DAN)														
3 Type of account: Savings	Checking													
<ul> <li>Debit amount</li> <li>In order to comply with electronic l         <ul> <li>(a) Direct Debit—Will these funds</li> </ul> </li> </ul>	banking regul					• •			Y	/es		No 🗆		
PART III - Declaration of Authorized	Representati	ve of Entit	y (Sign o	only	after Pa	rts I an	d II a	re cor	nple	eted	l.)			
I authorize the Kentucky Departm institution account indicated in Pa of the electronic payment of taxes	rt II for payme	nt of the sta	te taxes o	owed	on this re	eturn. I a	also ai	uthoriz	e the	e fin	anci	al institutions in	volved in the proce	
If this is a balance due return, I understan liable for the tax liability and all applicable			of Revenu	ue doe	es not re	ceive th	e full a	and tin	nely	payı	men	t of the tax liabil	ity, the entity will r	əmai
I, the undersigned, declare under the pe partner of the general partnership and th tax return, including accompanying sche the amounts in Part I are the amounts sh	nat I have exar edules and stat	nined a cop tements, an	y of the c d to the b	orpor	ation's, l my know	imited I vledge	ability	/ pass- elief, it	thro is tr	ugh ue,	enti corre	ity's, or general ect, and comple	partnership's electer. I further declar	troni
Signature of Authorized Representative _											D	ate		
Type or Print the Name and Title of the Authorized Representative Signing	this Documen	ıt												
PART IV - Declaration and Signature	of Electronic	c Return O	riginato	r (ER	O) and	Paid P	repar	er						
I, the undersigned, declare that I have r responsible for reviewing the tax return a partner or member of the limited liability give the corporate officer of the corporati accompanying schedules and statements I have examined this tax return, including	nd only declar pass-through on, partner or s, filed with the	e that this ta entity, or pa member of t Kentucky D	ax return a artner of t the limite epartme	accur the ge d liabi nt of R	ately refl eneral pa lity pass evenue.	ects the rtnersh -throug If I am a	e data ip will h entit also th	on the have y, or p e paid	tax signo artno prep	retu ed tl er of pare	rn. his fo f the r, I de	The corporate o orm before I sul general partner eclare under the	fficer of the corpor omit the tax return ship all forms, inc penalties of perju	ratior . I wi ludin ry tha
								(	Cheo	ck 🗆	l if also a paid pi	reparer.		
ERO's signature		Date	e				I.D. Number of ERO							
Firm's name (or your name if self-employed)					FEIN	1								
Address							ZIP (	Code_						
I, the undersigned, declare under the pen of my knowledge and belief, it is true, con			examine	d this	tax retur	n, inclu	ding al	II acco	mpa	inyin	ıg sc	hedules and sta	tements, and to th	e be
Preparer's signature		Date	e				_ I.D. Number of Preparer							
Firm's name (or your name if self-employed)							FEIN	1						
Address							ZIP (	Code_						

07/24

# 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, 740NP-WH, or 740-PTET 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.

