#### **KY - Kentucky**

The following forms and schedules are supported in the ProSeries Tax program for the state of Kentucky.

#### **Corporate**

| 1                 |   |
|-------------------|---|
| KY 720            | Corporation Income Tax Return           |
| KY 2220-K         | Underpayment of Est Tax for Corps       |
| KY 720ES          | Corporate Estimated Income Tax          |
| KY 720 Sch A      | Apportionment and Allocation            |
| KY 720 Sch A-C    | Apportionment & Alloc - Cont Sht        |
| KY 720 Sch LLET   | Limited Liability Entity Tax            |
| KY 720 Sch LLET-C | LL Entity Tax - Cont Sheet              |
| KY 720 Sch O      | Other Additions and Subtractions        |
| KY 720 Sch Q      | Corporation Questionnaire               |
| KY 41A720SL       | Application for Six-Month Extension     |
| KY 851-K          | Affiliations and Payment Schedule       |
| KY Sch RC         | Recycling Credit                        |
| KY 62A500         | Tangible Personal Property Tax          |
| KY 62A500-A       | Tangible Personal Property Tax Aircraft |
| KY 62A500-W       | Tangible Personal Property Tax Water    |
| KY OL-3           | Occupational License Return             |
| KY 228 (Lex)      | Net Profits License Fee Return          |
| KY Sch TCS        | Tax Credit Summary Schedule             |
| KY Sch-UTC        | Unemployment Tax Credit                 |

## **Fiduciary**

| KY 741         | Fiduciary Income Tax Return                                 |
|----------------|---|
| KY 741 Sch K-1 | Beneficiary's Share of Income, Deductions and Credits, Etc. |
| KY Sch D       | Capital Gains and Losses                                    |
| KY 40A102      | Application for Extension (765-GP)                          |
| KY 62A500      | Tangible Personal Property Tax                              |
| KY 62A500-A    | Tangible Personal Property Tax Aircraft                     |
| KY 62A500-W    | Tangible Personal Property Tax Water                        |

#### **Individual**

| KY 2210-K        | Underpay of Estimated Tax by Individuals  |
|------------------|---|
| KY 228 (Lex)     | Net Profits License Fee Return            |
| KY 40A102        | Application for Extension of Time to File |
| KY 5695-K        | KY Energy Efficiency Products Tax Credit  |
| KY 725           | Single Member LLC Indiv Owned Corp IT Ret |
| KY 725 Sch Q     | 725 Sch Q LL Co Questionaire              |
| KY 740           | Individual Income Tax Return              |
| KY 740-ES        | Estimated Payment Vouchers                |
| KY 740-NP        | Income Tax Return-Nonresident/Part Year   |
| KY 740-NP-R      | KY Income Tax Return Nonresident-Recip St |
| KY 740-NP Sch A  | Itemized Deductions - NR/PY               |
| KY 740-NP Sch ME | Moving Expense Reimbursement              |
| KY 740-Sch A     | Sch A - Itemized Deductions/Sch ME (pg 2) |
| KY 740-Sch M     | FAGI Modifications                        |
| KY 740-Sch P     | Schedule P, Pension Income Exclusion      |
| KY 740-V         | Electronic Payment Voucher                |
| KY 740-X         | Amended Individual Income Tax Return      |



# ProSeries® Tax

## Forms and Schedules for tax year 2013

| KY 8582-K  | Passive Activity Loss Limitations                  |
|------------|--|
| KY 8863-K  | Kentucky Education Tax Credit                      |
| KY 8879-K  | Declaration for Electronic Filing                  |
| KY 8948-K  | Preparer Explanation for Not Filing Electronically |
| KY OL-3    | Occupational License Return                        |
| KY Sch TCS | Tax Credit Summary Schedule                        |

## **Partnership**

| KY 765               | Partnership Income Return                           |
|----------------------|---|
| KY 765-GP            | General Partnership Income Return                   |
| KY 765-GP Sch K-1    | Partner's Share of Inc, Cr, Ded, Etc                |
| KY 765-Sch K         | Partners' Share of Income, Credits, Deductions, Etc |
| KY 765-Sch K-1       | Partner's Share of Inc, Cr, Ded, Etc                |
| KY 765-Sch Q         | Partnership Questionnaire                           |
| KY 720ES             | Estimated Income Tax                                |
| KY 41A720SL          | Application for Six-Month Extension (765)           |
| KY 40A102            | Application for Extension (765-GP)                  |
| KY Sch A             | Apportionment and Allocation                        |
| KY Sch A-C           | Apportionment & Alloc - Cont Sht                    |
| KY Sch LLET          | Limited Liability Entity Tax                        |
| KY Sch LLET-C        | LL Entity Tax - Cont Sheet                          |
| KY Sch O-PTE         | Other Additions and Subtractions                    |
| KY Sch RC            | Recycling Credit                                    |
| KY 62A500            | Tangible Personal Property Tax                      |
| KY 62A500-A          | Tangible Personal Property Tax Aircraft             |
| KY 62A500-W          | Tangible Personal Property Tax Water                |
| KY OL-3              | Occupational License Return                         |
| KY 228 (Lex)         | Net Profits License Fee Return                      |
| KY Sch TCS           | Tax Credit Summary Schedule                         |
| KY Sch UTC           | Unemployment Tax Credit                             |
| KY PTE-WH (40A200)   | NR Tax WH on Net Distributive Share Inc             |
| KY 740NP-WH (40A201) | NR Income Tax Withholding                           |
| KY 40A201NP-WH-SL    | Extension for Form 740NP-WH                         |

#### **S** Corp

| KY 720S         | S Corporation Income Tax Return         |
|-----------------|---|
| KY 720S-Sch K   | Schedule K                              |
| KY 720S-Sch K-1 | Shareholder's Share of Income           |
| KY 720S-Sch Q   | S Corporation Questionnaire             |
| KY 720ES        | Estimated Income Tax                    |
| KY 2220-K       | Underpayment of Est Tax for Corps       |
| KY 41A720SL     | Application for Six-Month Extension     |
| KY Sch A        | Apportionment and Allocation            |
| KY Sch A-C      | Apportionment & Alloc - Cont Sht        |
| KY Sch LLET     | Limited Liability Entity Tax            |
| KY Sch LLET-C   | LL Entity Tax - Cont Sheet              |
| KY Sch O-PTE    | Other Additions and Subtractions        |
| KY 62A500       | Tangible Personal Property Tax          |
| KY 62A500-A     | Tangible Personal Property Tax Aircraft |
| KY 62A500-W     | Tangible Personal Property Tax Water    |
| KY OL-3         | Occupational License Return             |
| KY 228 (Lex)    | Net Profits License Fee Return          |
| KY Sch TCS      | Tax Credit Summary Schedule             |
| KY Sch-UTC      | Unemployment Tax Credit                 |

#### ProSeries® Tax

#### Forms and Schedules for tax year 2013

KY PTE-WH (40A200) NR Tax WH on Net Distributive Share Inc

KY 740NP-WH (40A201) NR Income Tax Withholding
KY 40A201NP-WH-SL Extension for Form 740NP-WH