



**Kentucky Department of Revenue**  
**Office of Processing and Enforcement**  
**e-Commerce Branch**  
 (10/07/2015)

**Letter of Intent for Software Development - BMF**

Please complete the following information and email to [DawnM.Terry@ky.gov](mailto:DawnM.Terry@ky.gov) and [AudreyJ.Terry@ky.gov](mailto:AudreyJ.Terry@ky.gov) prior to ATS testing.

<b>Business MeF (BMF)</b>	
<b>Company Information:</b>	
Software ID:	
NACTP ID:	
Company Name:	
Product/Market Name:	
Web Address (URL):	
Product Type:	Consumer Product (Web based): <input type="checkbox"/> Paid Preparer Product (Web based): <input type="checkbox"/> Consumer Product (Desktop): <input type="checkbox"/> Paid Preparer Product (Desktop): <input type="checkbox"/>
Submission Types:	Linked: <input type="checkbox"/> Unlinked: <input type="checkbox"/>
Primary Contact Name:	
Contact e-mail address:	
Contact Phone #:	
<b>Check the forms supported through MeF by your software: (Please check all that apply.)</b>	
<b>720 Forms and Schedules for C Corporations and Common Shared Forms</b>	
	720 –Kentucky Corporation Income Tax and LLET Return – Form 41A720
	4562-K – Depreciation and Amortization – Form 4562-K
	4797-K – Sale of Business Property – Form 41A720-S60
	8810-K – Corporate Passive Activity Loss and Credit Limitations – Form 41A720-S61
	8903-K - Kentucky Domestic Production Activities Deduction - Form 41A720-S9
	Schedule CC - Coal Conversion Tax Credit - Schedule 41A720CC
	Schedule D-K – Capital Gains and Losses – Schedule 41A720D-K
	Schedule FON - Tax Credit Computation Schedule for a FON Project of a Corporation - Schedule 41A720-S56
	Schedule HH - Kentucky Housing for Homeless Families Deduction - Schedule 41A720HH
	Schedule IEIA - Tax Credit Computation Schedule for an IEIA Project of a Corporation - Form 41A720-S50
	Schedule KBI - Tax Credit Computation Schedule for a KBI Project of a Corporation - Form 41A720-S53
	Schedule KESA – Tax Credit Computation Schedule for a KESA Project of a Corporation – Form 41A720-KESA
	Schedule KEOZ - Tax Credit Computation Schedule for a KEOZ Project of Corporations - Form 41A720-S40
	Schedule KIDA - Tax Credit Computation Schedule for a KIDA Project of a Corporation - Form 41A720-S20
	Schedule KIRA - Tax Credit Computation Schedule for a KIRA Project of a Corporation - Form 41A720-S24
	Schedule KJDA - Tax Credit Computation Schedule for a KJDA Project of a Corporation - Form 41A720-S27
	Schedule KJRA - Tax Credit Computation Schedule for a KJRA Project of a Corporation - Form 41A720-S45
	Schedule KRA - Tax Credit computation Schedule for a KRA Project of a Corporation - Form 41A720-S35
	Schedule KREDA - Tax Credit Computation Schedule (For a KREDA Project of a Corporation) - Form 41A720-S16
	Schedule NOL Form 720 – Net Operating Loss Schedule – Schedule 41A720NOL
	Schedule O-720 – Other Additions and Subtractions to/from Federal Taxable Income - Form 41A720-O
<b>720S Forms and Schedules for S Corporations</b>	
	720S - Kentucky S Corporation Income Tax and LLET Return - Form 41A720S
	720S(K) - Kentucky Schedule K for S Corporations with Economic Development Project(s) - Form 41A720S(K)
	720S - Schedule K-1 - Shareholders Share of Income, Credits, Deductions, Etc - Form 41A720S(K-1)
	Schedule 720SD-K – Capital Gains and Losses – Schedule 41A720D-K
<b>725 Forms and Schedules for Limited Liability Corporations</b>	
	725 - Kentucky Single Member LLC Individually Owned LLET Tax Return - 41A725
	Schedule 725D-K – Capital Gains and Losses – Schedule 41A725D-K
<b>765 Forms and Schedules for Partnerships</b>	
	765 - Kentucky Partnership Income and LLET Return - Form 41A765
	765(K) - Kentucky Schedule K for Partnerships with Economic Development Project(s) - Form 41A765(K)
<b>765-GP Forms and Schedules for General Partnerships</b>	
	765GP – Kentucky General Partnership Income Return - Form 41A765GP
	765GP(K) – Kentucky Schedule K for General Partnerships with Economic Development Project(s) – Form 42A765-GP(K)

Common Business Forms					
720	720S	725	765	765GP	
					765 - Schedule K-1 - Partners Share of Income, Credits, Deductions, Etc - Form 41A765(K-1)
					Schedule 765D-K – Capital Gains and Losses – Schedule 41A765D-K
					765GP – Schedule K-1 – Partner’s Share of Income, Credits, Deductions, Etc. – Form 42A765-GP(K-1)
					2220-K - Underpayment and Late Payment of Estimated Income Tax and LLET - Form 41A720-S6
					5695-K - Kentucky Energy Efficiency Products Tax Credit - Form 41A720-S7
					8908-K - Kentucky Energy Star Homes and Manufactured Homes Tax Credit - Form 41A720-S11
					Schedule A - Apportionment and Allocation for corporations and pass-through entities taxable both within and without Kentucky - Schedule 41A720A
					Schedule A-C - Apportionment and Allocation - Continuation Sheet for Corporations and pass-through entities taxable both within and without Kentucky - Schedule 41A720A-C
					Schedule BIO - Application and Credit Certificate of Income Tax/LLET Credit Biodiesel - Schedule 41A720BIO
					Schedule CCI - Application and Credit Certificate of Clean Coal Incentive Tax Credit - Schedule 41A720-CCI
					Schedule CELL - Application and Credit Certificate of Income Tax/LLET Credit Cellulosic Ethanol - Schedule 41A720CELL
					Schedule CI - Application for Coal Incentive Tax Credit - Schedule 41A720CI
					Schedule COGS - Limited Liability Entity Tax Cost of Goods Sold - Form 41A720COGS
					Schedule DS – Distilled Spirits Tax Credit – Schedule 41A720DS
					Schedule ENDOW - Notice of ENDOW Kentucky Tax Credit and Certification KRS 141.438 - Form 41A720-S86
					Schedule ETH - Application and Credit Certificate of Income Tax/LLET Credit Ethanol - Schedule 41A720ETH
					Schedule FD - Food Donation Tax Credit - Schedule 41A720FD
					Schedule LLET - Limited Liability Entity Tax - Form 41A720LLET
					Schedule LLET-C - Limited Liability Entity Tax - Continuation Sheet - Schedule 41A720LLET-C
					Schedule O-PTE - Other Additions and Subtractions to/from Federal Ordinary Income - Form 41A720S-O
					Schedule QR - Qualified Research Facility Tax Credit - Form 41A720QR
					Schedule RC - Application for Income Tax/LLET Credit for Recycling and/or Composting Equipment or Major Recycling Project - Form 41A720RC
					Schedule RC-R - Recycling or Composting Equipment Tax Credit Recapture - Form 41A720RC-R
					Schedule RPC - Related Party Costs Disclosure Statement - Schedule 41A720RPC
					Schedule RR-E - Application and Credit Certificate of Income Tax / LLET Credit Railroad Expansion - Form 41A720RR-E
					Schedule RR-I - Railroad Maintenance and Improvement Tax Credit - Form 41A720RR-I
					Schedule TCS - Tax Credit Summary Schedule - 41A720TCS
					Schedule UTC - Unemployment Tax Credit - Form 42A740-UTC
					Schedule VERB - Voluntary Environmental Remediation Tax Credit (Brownfield) - Form 41A720VERB
Economic Development Forms and Schedules					
720	720S	725	765	765GP	
					Schedule LLET(K) - Limited Liability Entity Tax for a Limited Liability Pass-through Entity with Economic Development Project(s) - Form 41A720LLET(K)
					Schedule LLET(K)-C - Limited Liability Entity Tax - Continuation Sheet - Schedule 41A720LLET(K)-C
					8874(K)-A - Kentucky New Markets Development Program Tax Credit and Certification - Form 41A720-S81
					8874(K)-B - Kentucky New Markets Development Program Tax Credit Recapture - Form 41A720-S82
					Schedule FON-SP - Tax Computation Schedule for a FON Project of a Pass-Through Entity - Schedule 41A720-S57
					Schedule FON-T - Tracking Schedule for a FON Project - Schedule 41A720-S58

					Schedule IEIA-SP – Tax Computation Schedule for a IEIA Project of a Pass-Through Entity - Form 41A720-S52
					Schedule IEIA-T - Tracking Schedule for an IEIA Project - Form 41A720-S51
					Schedule KBI-SP - Tax Computation Schedule for a KBI Project of a Pass-Through Entity - Form 41A720-S54
					Schedule KBI-T - Tracking Schedule for a KBI Project - Form 41A720-S55
					Schedule KEOZ -SP - Tax Computation Schedule for a KEOZ Project of a Pass-Through Entity - Form 41A720-S41
					Schedule KEOZ-T - Tracking Schedule for a KEOZ Project - Form 41A720-S42
					Schedule KESA-SP - Tax Credit Computation Schedule for a KESA Project of a Pass-Through Entity – Form 41A720KESA-SP
					Schedule KESA-T - Tracking Schedule for a KESA Project – Form 41A720KESA-T
					Schedule KIDA-SP - Tax Computation Schedule for a KIDA Project of a Pass-Through Entity - Form 41A720-S22
					Schedule KIDA-T - Tracking Schedule for a KIDA Project - Form 41A720-S21
					Schedule KIRA-SP - Tax Computation Schedule for a KIRA Project of a Pass-Through Entity - Form 41A720-S26
					Schedule KIRA-T - Tracking Schedule for a KIRA Project - Form 41A720-S25
					Schedule KJDA -SP - Tax Computation Schedule for a KJDA Project of a Pass-Through Entity - Form 41A720-S29
					Schedule KJDA-T - Tracking Schedule for a KJDA Project - Form 41A720-S28
					Schedule KJRA-SP – Tax Computation Schedule for a KJRA Project of a Pass-Through Entity – Form 41A720-S47
					Schedule KJRA-T - Tracking Schedule for a KJRA Project - Form 41A720-S46
					Schedule KRA-SP - Tax Computation Schedule for a KRA Project of a Pass-Through Entity - Form 41A720-S36
					Schedule KRA-T - Tracking Schedule for a KRA Project - Form 41A720-S37
					Schedule KREDA-SP - Tax Computation Schedule for a KREDA Project of a Pass-Through Entity - Form 41A720-S18
					Schedule KREDA-T - Tracking Schedule for a KREDA Project - Form 41A720-S17

**Financial Transaction**

720	720S	725	765	765GP	
					Direct Debit of Tax Due

**Miscellaneous**

	720SL - Extension of Time to File Kentucky Corporation/LLET Return - Form 41A720SL
	40A102 - Extension of Time to File Kentucky General Partnership Return - Form 40A102
	PDF Attachments
	PTE-WH - Kentucky Nonresident Income Tax Withholding on Net Distributive Share Income - Form 40A200-PTE-WH

**Comments or Other Limitations**

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