



Enter name(s) as shown on tax return.

Your Social Security Number

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

PART I ADDITIONS TO FEDERAL ADJUSTED GROSS INCOME

- 1 Enter interest income from bonds issued by other states and their political subdivisions.....
- 2 Enter resident adjustment from partnerships, fiduciaries and S corporations, Schedule K-1.....
- 3 Enter federal depreciation from Form 4562.....
- 4 Enter federal Net Operating Loss
- 5 Other additions (list and enter total):
 - a _____
 - b _____
 - c _____
- 6 Total Additions. Enter here and on Form 740, page 1, line 6

A. Spouse
(Use if Filing Status 2 is checked.)

B. Yourself
(or Joint)

| | | | | | |
|----------|--|----|----------|--|----|
| 1 | | 00 | 1 | | 00 |
| 2 | | 00 | 2 | | 00 |
| 3 | | 00 | 3 | | 00 |
| 4 | | 00 | 4 | | 00 |
| 5 | | 00 | 5 | | 00 |
| 6 | | 00 | 6 | | 00 |

PART II SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME

- 7 Enter state income tax refund or credit **reported** as income on federal Form 1040.....
- 8 Enter interest income from U.S. government bonds and securities.....
- 9 Enter excludable amount of retirement income (enclose Schedule P if more than \$31,110 per taxpayer)
- 10 Enter taxable amount of Social Security and Railroad Retirement Board benefits from federal Form 1040, line 5(b)
- 11 Enter resident adjustment from partnerships, fiduciaries and S corporations, Schedule K-1
- 12 Enter Kentucky depreciation from revised Form 4562
- 13 Enter Active Duty Military Pay.....
- 14 Other subtractions (list and enter total):
 - a _____
 - b _____
 - c _____
- 15 **Total.** Add line 7 through 14.....
- 16 Enter Kentucky Net Operating Loss Deduction (enclose Schedule KNOL)
- 17 **Total Subtractions.** Add lines 15 and 16. Enter here and on Form 740, page 1, line 8.....

| | | | | | |
|-----------|--|----|-----------|--|----|
| 7 | | 00 | 7 | | 00 |
| 8 | | 00 | 8 | | 00 |
| 9 | | 00 | 9 | | 00 |
| 10 | | 00 | 10 | | 00 |
| 11 | | 00 | 11 | | 00 |
| 12 | | 00 | 12 | | 00 |
| 13 | | 00 | 13 | | 00 |
| 14 | | 00 | 14 | | 00 |
| 15 | | 00 | 15 | | 00 |
| 16 | | 00 | 16 | | 00 |
| 17 | | 00 | 17 | | 00 |