



KENTUCKY FEDERAL ADJUSTED GROSS INCOME MODIFICATIONS

➤ Enclose with Form 740

2018

Enter name(s) as shown on tax return. Your Social Security Number A. Spouse **B.** Yourself **ADDITIONS TO FEDERAL** (Use if Filing Status 2 (or Joint) PART I ADJUSTED GROSS INCOME is checked.) Enter interest income from bonds issued by other states and their political subdivisions..... 00 00 Enter resident adjustment from partnerships, fiduciaries and S corporations, Schedule K-1..... 00 2 00 3 Enter federal depreciation from Form 4562..... 00 3 00 4 Enter federal Net Operating Loss 00 4 00 Other additions (list and enter total): 00 00 5 Total Additions. Enter here and on Form 740, page 1, line 6 00 00 SUBTRACTIONS FROM FEDERAL PART II **ADJUSTED GROSS INCOME** 7 Enter state income tax refund or credit reported as income on federal Form 1040..... 00 00 8 Enter interest income from U.S. government bonds and securities..... 00 8 00 Enter excludable amount of retirement income (attach Schedule P if more than \$31,110 per taxpayer)..... 00 9 00 Enter taxable amount of Social Security and Railroad Retirement Board benefits from federal Form 1040, line 5(b) 00 10 00 Enter resident adjustment from partnerships, fiduciaries and S corporations, Schedule K-1 11 00 11 00 Enter Kentucky depreciation from revised Form 4562 00 12 00 13 Enter Kentucky Net Operating Loss 13 00 13 00 14 Other subtractions (list and enter total): а 14 00 14 00 Total Subtractions. Enter here and on Form 740, page 1, line 8 15 00