



Enter name(s) as shown on tax return.

Your Social Security Number

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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