

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			5		
		00			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 or 1040-SR, line 6(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 from Schedule KNOL, Part II, Section A, line 8 (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			14		
		00			00
15		00	15		00
16			16		
		00			00
17		00	17		00