SCHEDULE M

Form 740
42A740-M

Department of Revenue

➤ **Attach to Form 740.**

2012

KENTUCKY FEDERAL ADJUSTED GROSS INCOME MODIFICATIONS

Enter name(s) as shown on tax return.

Your Social Security Number

PART I **ADDITIONS TO FEDERAL ADJUSTED GROSS INCOME**

		A. Spouse *(Use if Filing Status 2 is checked.)*		**B.** Yourself (or Joint)	
1 Enter interest income from bonds issued by other states and their political subdivisions	1		00		00
2 Enter self-employed health insurance deduction from federal Form 1040, line 29	2		00		00
3 Enter resident adjustment from partnerships, fiduciaries and S corporations, Schedule K-1	3		00		00
4 Enter federal depreciation from Form 4562	4		00		00
5 Enter federal Net Operating Loss	5		00		00
6 Enter federal domestic production activities deduction from federal Form 8903, line 25	6		00		00
7 Other additions (list and enter total): (a) ____ (b) ____ (c) ____	7		00		00
8 Total Additions. Enter here and on Form 740, page 1, line 6	8		00		00

PART II **SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME**

9 Enter state income tax refund or credit **reported** as income on federal Form 1040	9		00		00
10 Enter interest income from U.S. government bonds and securities	10		00		00
11 Enter excludable amount of retirement income (attach Schedule P if more than $41,110)	11		00		00
12 Enter taxable amount of Social Security and Railroad Retirement Board benefits from federal Form 1040, line 20(b) (1040A, line 14(b))	12		00		00
13 Enter long-term care insurance premiums	13		00		00
14 Enter health insurance premiums not previously deducted from income. Do not include premiums paid with pretax dollars (cafeteria plan)	14		00		00
15 Enter resident adjustment from partnerships, fiduciaries and S corporations, Schedule K-1	15		00		00
16 Enter Kentucky depreciation from revised Form 4562	16		00		00
17 Enter Kentucky Net Operating Loss	17		00		00
18 Enter Kentucky domestic production activities deduction (see instructions)	18		00		00
19 Other subtractions (list and enter total): (a) ____ (b) ____ (c) ____	19		00		00
20 Total Subtractions. Enter here and on Form 740, page 1, line 8	20		00		00