

740-NP

42A740-NP

Department of Revenue

Check if return is:

Amended (Attach copy of original return.)



KENTUCKY INDIVIDUAL INCOME TAX RETURN



2012

For calendar year or other taxable year beginning _____, 2012, and ending _____, 20_____.

Nonresident or Part-Year Resident

Form section for personal information including Social Security Numbers (A. Spouse's, B. Your), Name, Mailing Address, and City/State/ZIP Code.

FILING STATUS section with options for Single, Married (joint or separate), and Political Party Fund (Democratic, Republican, No Designation).

RESIDENCY STATUS section with options for Full-year nonresident, Part-year resident, and Full-year resident of a reciprocal state.

COMPLETE SECTIONS A, B, C AND D ON PAGES 2 THROUGH 4 BEFORE COMPLETING LINES 7 THROUGH 30.

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Main table for income and tax calculations with 28 rows and 5 columns for official use.

Attach Form W-2(s), Other Supporting Statement(s) and Payment Here - Staple to Top Page Only



REFUND/TAX PAYMENT SUMMARY

29	Enter amount from page 1, line 28. This is your Total Tax Liability	• 29		00
30	(a) Enter Kentucky income tax withheld as shown on attached 2012 Form W-2(s) and other supporting statements	• 30(a)		00
	(b) Enter 2012 Kentucky estimated tax payments.....	• 30(b)		00
	(c) Enter 2012 refundable certified rehabilitation credit (KRS 141.382(1)(b))	• 30(c)		00
	(d) Enter 2012 film industry tax credit (KRS 141.383)	• 30(d)		00
	(e) Enter Nonresident Withholding from Form PTE-WH, line 9 (KRS 141.206(4)(b)(1))	• 30(e)		00
31	Add lines 30(a) through 30(e)	• 31		00
32	If line 31 is larger than line 29, enter AMOUNT OVERPAID (see instructions).....	32		00
	<i>Fund Contributions; See instructions.</i>			
			▶ (Enter amount(s) checked)	
33	Nature and Wildlife Fund	<input type="checkbox"/> \$10 <input type="checkbox"/> \$25 <input type="checkbox"/> \$50 <input type="checkbox"/> Other	• 33	00
34	Child Victims' Trust Fund	<input type="checkbox"/> \$10 <input type="checkbox"/> \$25 <input type="checkbox"/> \$50 <input type="checkbox"/> Other	• 34	00
35	Veterans' Program Trust Fund	<input type="checkbox"/> \$10 <input type="checkbox"/> \$25 <input type="checkbox"/> \$50 <input type="checkbox"/> Other	• 35	00
36	Breast Cancer Research/Education Trust Fund	<input type="checkbox"/> \$10 <input type="checkbox"/> \$25 <input type="checkbox"/> \$50 <input type="checkbox"/> Other	• 36	00
37	Add lines 33 through 36		37	00
38	Amount of line 32 to be CREDITED TO YOUR 2013 ESTIMATED TAX		• 38	00
39	Subtract lines 37 and 38 from line 32. Amount to be REFUNDED TO YOU	REFUND	• 39	00
40	If line 29 is larger than line 31, enter ADDITIONAL TAX DUE		• 40	00
41	(a) Estimated tax penalty and/or interest. <input type="checkbox"/> Check if Form 2210-K attached...	41(a)		00
	(b) Interest	41(b)		00
	(c) Late payment penalty	41(c)		00
	(d) Late filing penalty.....	41(d)		00
42	Add lines 41(a) through 41(d). Enter here.....		• 42	00
43	Add lines 40 and 42 and enter here. This is the AMOUNT YOU OWE	OWE	43	00
	• Make check payable to Kentucky State Treasurer or visit www.revenue.ky.gov for more options.			
	• Write your Social Security number and "KY Income Tax—2012" on the check.			

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SECTION A—BUSINESS INCENTIVE AND OTHER TAX CREDITS

1	Enter nonrefundable limited liability entity credit (KRS 141.0401(2))	1	00
2	Enter Kentucky small business investment credit	2	00
3	Enter skills training investment credit (attach copy(ies) of certification)	3	00
4	Enter nonrefundable certified rehabilitation credit (KRS 171.397(1)(a))	4	00
5	Enter credit for tax paid to another state (attach copy of other state's return(s))	5	00
6	Enter unemployment credit (attach Schedule UTC)	6	00
7	Enter recycling and/or composting equipment credit (attach Schedule RC).....	7	00
8	Enter Kentucky investment fund credit (attach copy(ies) of certification)	8	00
9	Enter coal incentive credit.....	9	00
10	Enter qualified research facility credit (attach Schedule QR).....	10	00
11	Enter GED incentive credit (attach Form DAEL-31).....	11	00
12	Enter voluntary environmental remediation credit (attach Schedule VERB).....	12	00
13	Enter biodiesel and renewable diesel credit.....	13	00
14	Enter environmental stewardship credit.....	14	00
15	Enter clean coal incentive credit.....	15	00
16	Enter ethanol credit (attach Schedule ETH).....	16	00
17	Enter cellulosic ethanol credit (attach Schedule CELL)	17	00
18	Enter energy efficiency products credit (attach Form 5695-K).....	18	00



SECTION A—BUSINESS INCENTIVE AND OTHER TAX CREDITS (continued)

Table with 3 columns: Line number, Description, and Amount. Rows include railroad maintenance credit, Endow Kentucky credit, New Markets Development Program credit, and a total line.

SECTION B—PERSONAL TAX CREDITS

Form for personal tax credits with checkboxes for Regular, 65 or over, and blind categories for self and spouse.

Form for entering the number of boxes checked on line 1.

2 Dependents:

Form for entering the number of dependents who lived with you, did not live with you, or are other dependents.

Table for listing dependents with columns for First name, Last name, Social Security number, and relationship to you.

Form for calculating the total credit by multiplying the number of dependents by \$20.

SECTION C—FAMILY SIZE TAX CREDIT (List the name and Social Security number of qualifying children that are not claimed as dependents in Section B.)

Table for listing qualifying children with columns for First name, Last name, and Social Security number.

A copy of pages 1 and 2 of your federal income tax return and all supporting schedules must be attached to Kentucky Form 740-NP.

I, the undersigned, declare under penalties of perjury that I have examined this return, including all accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature lines for Taxpayer, Spouse, and Date Signed, along with Telephone Number (daytime).

Typed or Printed Name of Preparer Other than Taxpayer, I.D. Number of Preparer, and Date.

Firm Name, EIN, and Date.

Mail to: REFUNDS Kentucky Department of Revenue, Frankfort, KY 40618-0006.



PAYMENTS Kentucky Department of Revenue, Frankfort, KY 40619-0008.

