

SCHEDULE M

Form 740
42A740-M

Commonwealth of Kentucky
REVENUE CABINET

**KENTUCKY
FEDERAL ADJUSTED GROSS INCOME
MODIFICATIONS**

Attach to Form 740.

2000

Enter name(s) as shown on tax return.

Your Social Security Number

Grid for Social Security Number

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

A. Spouse (Use if Filing Status 2 is checked.)

B. Yourself (or Joint)

Dollars

Cents

Dollars

Cents

- 1 Enter interest income from bonds issued by other states and their political subdivisions 1
- 2 Enter self-employed health insurance deduction from federal Form 1040, line 28 2
- 3 Enter additions from partnerships, fiduciaries and S corporations 3
- 4 Other additions (specify):
(a) _____
(b) _____
(c) _____ 4
- 5 Total Additions. Enter here and on Form 740, page 1, line 10 5

Grid for Part I entries A and B, including Dollars and Cents columns.

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

- 6 Enter state income tax refund or credit reported as income on federal Form 1040 6
- 7 Enter interest income from U.S. government bonds and securities 7
- 8 Enter excludable amount of retirement income (attach Schedule P if more than \$36,414) 8
- 9 Enter taxable amount of Social Security and Railroad Retirement Board benefits from federal Form 1040, line 20(b) (1040A, line 14(b)) 9
- 10 Enter long-term care insurance premiums 10
- 11 Enter health insurance premiums (see instructions) 11
- 12 Enter subtractions from partnerships, fiduciaries and S corporations 12
- 13 Other subtractions (specify):
(a) _____
(b) _____
(c) _____ 13
- 14 Total Subtractions. Enter here and on Form 740, page 1, line 12 14

Grid for Part II entries, including Dollars and Cents columns.

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