

SCHEDULE M



2006

Form 740
42A740-M

**KENTUCKY
FEDERAL ADJUSTED GROSS INCOME
MODIFICATIONS**

Department of Revenue

➤ Attach to Form 740.

Enter name(s) as shown on tax return.

Your Social Security Number

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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	00		00	00
2	Enter self-employed health insurance deduction from federal Form 1040, line 29	2	00		00	00
3	Enter resident adjustment from partnerships, fiduciaries and S corporations, Schedule K-1	3	00		00	00
4	Enter federal depreciation from Form 4562	4	00		00	00
5	Other additions (list and enter total): (a) _____ (b) _____ (c) _____	5	00		00	00
6	Total Additions. Enter here and on Form 740, page 1, line 6	6	00		00	00

PART II SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME

7	Enter state income tax refund or credit reported as income on federal Form 1040	7	00		00	00
8	Enter interest income from U.S. government bonds and securities	8	00		00	00
9	Enter excludable amount of retirement income (attach Schedule P if more than \$41,110)	9	00		00	00
10	Enter taxable amount of Social Security and Railroad Retirement Board benefits from federal Form 1040, line 20(b) (1040A, line 14(b))	10	00		00	00
11	Enter long-term care insurance premiums	11	00		00	00
12	Enter health insurance premiums not previously deducted from income. Do not include premiums paid with pretax dollars (cafeteria plan)	12	00		00	00
13	Enter resident adjustment from partnerships, fiduciaries and S corporations, Schedule K-1	13	00		00	00
14	Enter Kentucky depreciation from revised Form 4562	14	00		00	00
15	Other subtractions (list and enter total): (a) _____ (b) _____ (c) _____	15	00		00	00
16	Total Subtractions. Enter here and on Form 740, page 1, line 8	16	00		00	00