



KENTUCKY FEDERAL ADJUSTED GROSS INCOME MODIFICATIONS

➤ Enclose with Form 740.

2017

Enter name(s) as shown on tax return.

Your Social Security Number

P	ART 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	1	00
2	Enter self-employed health insurance deduction from federal Form 1040, line 29	2	00	2	00
3	Enter resident adjustment from partnerships, fiduciaries and S corporations, Schedule K-1	3	00	3	00
4	Enter federal depreciation from Form 4562	4	00	4	00
5	Enter federal Net Operating Loss	5	00	5	00
6	Enter federal domestic production activities deduction from federal Form 8903, line 25	6	00	6	00
7	Other additions (list and enter total): (a)				
	(b)	7	00	7	00
8	Total Additions. Enter here and on Form 740, page 1, line 6	8	00	8	00
	SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME Enter state income tax refund or credit				
10	reported as income on federal Form 1040 Enter interest income from U.S.	9	00	9	00
11	government bonds and securities Enter excludable amount of retirement income	10	00	10	00
	(attach Schedule P if more than \$41,110 per taxpayer)	11	00	11	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	12	00
10				40	
	Enter long-term care insurance premiums Enter health insurance premiums not previously deducted from income. Do not include premiums paid with pretax dollars	13	00	13	00
15	(cafeteria plan) Enter resident adjustment from partnerships, fiduciaries and S corporations, Schedule K-1	14	00	14	00
16	Enter Kentucky depreciation from revised Form 4562	15 16	00	16	00
	Enter Kentucky Net Operating Loss Enter Kentucky domestic production activities	17	00	17	00
19	deduction (see instructions) Other subtractions (list and enter total): (a) (b)	18	00	18	00
00	(c)	19	00	19	00
20	Total Subtractions. Enter here and on	20	00	20	00