740_{42A740}

Department of Revenue



KENTUCKY INDIVIDUAL INCOME TAX RETURN Full-Year Residents Only



Fo	For calendar year or other taxable year beginning, 2012, and ending, 20			Full-Year Residents Only			2012	
	A. Spouse's Social Security Number	B. Your Social Security Number						
_								
1	Name—Last, First, Middle Initial (Joint or combined	return, give both names and initials.)						
	Mailing Address (Number and Street including Apa	rtment Number or P.O. Box)						
_								
(City, Town or Post Office	State ZIP Code						
_	FILING STATUS (see instruc	ctions)		POLI	TICAL I	PARTY	FUND	
1	Single			Designating \$2 will				
2		this combined return. (If both had income	.)	Democratic	A .	Spous		Yourself (4)
3 4		rns. Enter spouse's Social Security number	above		(2	_		(5)
				No Designation	(3	_		(6)
IN	COME/TAX		A	Spouse (Use if		B.	Yoursel	lf
5	Enter amount from federal Form 104			ng Status 2 is checked.)			(or Join	t)
	1040EZ, line 4. (If total of Columns A	• •	_	00	• 5			00
	, , , , ,	Credit. See instructions.)		00	• 6			00
6				00	, ,			00
`			7	00	, ′			00
5 8		20		00	• 8			00
9	,	, , , , , , , , , , , , , , , , , , , ,	9 —		9			
10		r from Kentucky Schedule A. nns A and/or B • 1	0	00	• 10			00
8 9 10 11 11 12 12 12 12 12 12 12 12 12 12 12		our Taxable Income • 1		00	• 11			00
12	? Enter tax from Tax Table, Computati							
ן בי	Check if from Schedule J 🔲	1.	2	00	12			00
13	B Enter tax from Form 4972-K 🔲 ; Sc	hedule RC-R 🔲 • 1	3	00	• 13			00
14	Add lines 12 and 13 and enter total h	nere1	4	00	14			00
	Enter amounts from page 3, Section	A, lines 22A and 22B 1	5	00	15			00
	S Subtract line 15 from line 14. If line 7	5 is larger than line 14, enter zero 1	6	00	16			00
	Enter personal tax credit amounts for	om page 3, Section B, lines 4A and 4B • 1	7 🖳	00	• 17			00
18	Subtract line 17 from line 16. If line	17 is larger than line 16, enter zero 1	8	00	18			00
17 18 19 20	Add tax amount(s) in Columns A and	d B, line 18 and enter here			19			00
	Check the box that represents your t	otal family size (see instructions before cor	npletin	g lines 20 and 21)	• 20	1 🗆	2 🗆 3	3 🛛 4 🗀
21 22 23	Multiply line 19 by Family Size Tax (Credit decimal amount (%)	and en	ter here	• 21			00
22	Subtract line 21 from line 19				22			00
	B Enter the Education Tuition Tax Cre	dit from Form 8863-K			• 23			00
24	Subtract line 23 from line 22				24			00
) 25 y	Enter Child and Dependent Care Cre from federal Form 2441, line 9 ➤	dit x 20% (.2	20)		• 25			00
25 26 27		5 from line 24. If line 25 is larger than line 2						00
27					1			00
28		on page 2, line 29						00
28		pago 2, 20			20			100



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				00			
	(b) Enter 2012 Kentucky estimated tax payments				00			
	(c) Enter 2012 refundable certified rehabilitation credit (KRS 141.382(1)(b))				00			
31	(d) Enter 2012 film industry tax credit (KRS 141.383)				• 31			00
	If line 31 is larger than line 29, enter AMOUNT OVERPAID (see instructions)				32			00
	nd Contributions; See instructions.		► (Enter amou		- 1			00
	Nature and Wildlife Fund	7 Othe	r • 33		00			
	Child Victims' Trust Fund				00			
35	Veterans' Program Trust Fund □ \$10 □ \$25 □ \$50 □	Othe	r • 35		00			
36	Breast Cancer Research/Education Trust Fund □ \$10 □ \$25 □ \$50 □	Othe	r • 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		RE	FUND	• 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. 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
	/ tua iiiloo + i tu fu				72			
	Add lines 40 and 42 and enter here. This is the AMOUNT YOU OWE		Г	OWE	43			0.0
	Add lines 40 and 42 and enter here. This is the AMOUNT YOU OWE		[OWE	43			00
	Add lines 40 and 42 and enter here. This is the AMOUNT YOU OWE • Make check payable to Kentucky State Treasurer or visit www.revenue.ky.				43	OF	ICIAL USE ON	ILY
		gov fo			43	OFF	ICIAL USE ON	
43	Make check payable to Kentucky State Treasurer or visit www.revenue.ky.	gov fo			43	OFF	Yourself	ILY
43 SE	 Make check payable to Kentucky State Treasurer or visit www.revenue.ky. Write your Social Security number and "KY Income Tax—2012" on the che 	gov fo	r more options		43			ILY
43 SE 1	 Make check payable to Kentucky State Treasurer or visit www.revenue.ky. Write your Social Security number and "KY Income Tax—2012" on the che CTION A—BUSINESS INCENTIVE AND OTHER TAX CREDITS 	gov fo	r more options					PWR
43 SE 1 2	 Make check payable to Kentucky State Treasurer or visit www.revenue.ky. Write your Social Security number and "KY Income Tax—2012" on the che CTION A—BUSINESS INCENTIVE AND OTHER TAX CREDITS Enter nonrefundable limited liability entity credit (KRS 141.0401(2)) 	gov for	r more options	. 00	1			PWR 00
43 SE 1 2 3	Make check payable to Kentucky State Treasurer or visit www.revenue.ky. Write your Social Security number and "KY Income Tax—2012" on the che CTION A—BUSINESS INCENTIVE AND OTHER TAX CREDITS Enter nonrefundable limited liability entity credit (KRS 141.0401(2))	gov for	r more options	00	1 2			PWR 00 00
3 43 5E 1 2 3 4	Make check payable to Kentucky State Treasurer or visit www.revenue.ky. Write your Social Security number and "KY Income Tax—2012" on the che CTION A—BUSINESS INCENTIVE AND OTHER TAX CREDITS Enter nonrefundable limited liability entity credit (KRS 141.0401(2)) Enter Kentucky small business investment credit Enter skills training investment credit (attach copy(ies) of certification)	gov for ck.	r more options	00 00 00	1 2 3			PWR 00 00 00
3 43 5E 1 2 3 4	Make check payable to Kentucky State Treasurer or visit www.revenue.ky. Write your Social Security number and "KY Income Tax—2012" on the che CTION A—BUSINESS INCENTIVE AND OTHER TAX CREDITS Enter nonrefundable limited liability entity credit (KRS 141.0401(2)) Enter Kentucky small business investment credit Enter skills training investment credit (attach copy(ies) of certification) Enter nonrefundable certified rehabilitation credit (KRS 171.397(1)(a))	gov for ck.	r more options	00 00 00	1 2 3 4			00 00 00 00
3 4 5 6	Make check payable to Kentucky State Treasurer or visit www.revenue.ky. Write your Social Security number and "KY Income Tax—2012" on the che CTION A—BUSINESS INCENTIVE AND OTHER TAX CREDITS Enter nonrefundable limited liability entity credit (KRS 141.0401(2)) Enter Kentucky small business investment credit Enter skills training investment credit (attach copy(ies) of certification) Enter nonrefundable certified rehabilitation credit (KRS 171.397(1)(a)) Enter credit for tax paid to another state (attach copy of other state's return(s))	gov for ck.	r more options	00 00 00 00	1 2 3 4 5			00 00 00 00 00
3 4 5 6	Make check payable to Kentucky State Treasurer or visit www.revenue.ky. Write your Social Security number and "KY Income Tax—2012" on the che CTION A—BUSINESS INCENTIVE AND OTHER TAX CREDITS Enter nonrefundable limited liability entity credit (KRS 141.0401(2)) Enter Kentucky small business investment credit Enter skills training investment credit (attach copy(ies) of certification) Enter nonrefundable certified rehabilitation credit (KRS 171.397(1)(a)) Enter credit for tax paid to another state (attach copy of other state's return(s)) Enter unemployment credit (attach Schedule UTC)	gov for ck.	r more options	00 00 00 00 00	1 2 3 4 5 6			00 00 00 00 00 00
3 4 5 6 7	Make check payable to Kentucky State Treasurer or visit www.revenue.ky. Write your Social Security number and "KY Income Tax—2012" on the che CTION A—BUSINESS INCENTIVE AND OTHER TAX CREDITS Enter nonrefundable limited liability entity credit (KRS 141.0401(2)) Enter Kentucky small business investment credit Enter skills training investment credit (attach copy(ies) of certification) Enter nonrefundable certified rehabilitation credit (KRS 171.397(1)(a)) Enter credit for tax paid to another state (attach copy of other state's return(s)) Enter unemployment credit (attach Schedule UTC) Enter recycling and/or composting equipment credit (attach Schedule RC)	gov for ck.	r more options	00 00 00 00 00	1 2 3 4 5 6			00 00 00 00 00 00
3 4 5 6 7 8	Make check payable to Kentucky State Treasurer or visit www.revenue.ky. Write your Social Security number and "KY Income Tax—2012" on the che CTION A—BUSINESS INCENTIVE AND OTHER TAX CREDITS Enter nonrefundable limited liability entity credit (KRS 141.0401(2)) Enter Kentucky small business investment credit Enter skills training investment credit (attach copy(ies) of certification) Enter nonrefundable certified rehabilitation credit (KRS 171.397(1)(a))	gov forck.	r more options	00 00 00 00 00 00 00	1 2 3 4 5 6 7 8			00 00 00 00 00 00 00
SE 1 2 3 4 5 6 7 8 9	Make check payable to Kentucky State Treasurer or visit www.revenue.ky. Write your Social Security number and "KY Income Tax—2012" on the che CTION A—BUSINESS INCENTIVE AND OTHER TAX CREDITS Enter nonrefundable limited liability entity credit (KRS 141.0401(2)) Enter Kentucky small business investment credit Enter skills training investment credit (attach copy(ies) of certification) Enter nonrefundable certified rehabilitation credit (KRS 171.397(1)(a)) Enter credit for tax paid to another state (attach copy of other state's return(s)) Enter unemployment credit (attach Schedule UTC) Enter recycling and/or composting equipment credit (attach Schedule RC) Enter Kentucky investment fund credit (attach copy(ies) of certification) Enter qualified research facility credit (attach Schedule QR)	gov for ck.	r more options	00 00 00 00 00 00 00	1 2 3 4 5 6 7 8			00 00 00 00 00 00 00 00
SE 1 2 3 4 5 6 7 8 9 10	■ Make check payable to Kentucky State Treasurer or visit www.revenue.ky. ■ Write your Social Security number and "KY Income Tax—2012" on the che CTION A—BUSINESS INCENTIVE AND OTHER TAX CREDITS Enter nonrefundable limited liability entity credit (KRS 141.0401(2))	gov forck. 1 2 3 4 5 6 7 8 9 10	r more options	00 00 00 00 00 00 00 00 00	1 2 3 4 5 6 7 8 9			00 00 00 00 00 00 00 00 00
3 4 5 6 7 8 9 10 11 12	■ Make check payable to Kentucky State Treasurer or visit www.revenue.ky. ■ Write your Social Security number and "KY Income Tax—2012" on the che CTION A—BUSINESS INCENTIVE AND OTHER TAX CREDITS Enter nonrefundable limited liability entity credit (KRS 141.0401(2)) Enter Kentucky small business investment credit Enter skills training investment credit (attach copy(ies) of certification) Enter nonrefundable certified rehabilitation credit (KRS 171.397(1)(a)) Enter credit for tax paid to another state (attach copy of other state's return(s)) Enter unemployment credit (attach Schedule UTC) Enter recycling and/or composting equipment credit (attach Schedule RC) Enter Kentucky investment fund credit (attach copy(ies) of certification) Enter coal incentive credit Enter qualified research facility credit (attach Schedule QR) Enter GED incentive credit (attach Form DAEL-31)	gov for seck. 1	r more options	00 00 00 00 00 00 00 00	1 2 3 4 5 6 7 8 9 10			00 00 00 00 00 00 00 00 00 00
3 4 5 6 7 8 9 10 11 12	 Make check payable to Kentucky State Treasurer or visit www.revenue.ky. Write your Social Security number and "KY Income Tax−2012" on the che CTION A−BUSINESS INCENTIVE AND OTHER TAX CREDITS Enter nonrefundable limited liability entity credit (KRS 141.0401(2))	gov forck. 1 2 3 4 5 6 7 8 9 10 11 12	r more options	00 00 00 00 00 00 00 00 00 00	1 2 3 4 5 6 7 8 9 10 11			00 00 00 00 00 00 00 00 00 00
SEE 1 2 3 4 5 6 7 8 9 10 11 12 13 14	Make check payable to Kentucky State Treasurer or visit www.revenue.ky. Write your Social Security number and "KY Income Tax—2012" on the che CTION A—BUSINESS INCENTIVE AND OTHER TAX CREDITS Enter nonrefundable limited liability entity credit (KRS 141.0401(2))	gov for ck. 1	r more options	00 00 00 00 00 00 00 00 00 00	1 2 3 4 5 6 7 8 9 10 11 12 13			00 00 00 00 00 00 00 00 00 00 00
SEE 1 2 3 4 5 6 7 8 9 10 11 12 13 14	Make check payable to Kentucky State Treasurer or visit www.revenue.ky. Write your Social Security number and "KY Income Tax—2012" on the che CTION A—BUSINESS INCENTIVE AND OTHER TAX CREDITS Enter nonrefundable limited liability entity credit (KRS 141.0401(2))	gov forck. 1 2 3 4 5 6 7 8 9 10 11 12 13 14	r more options	00 00 00 00 00 00 00 00 00 00 00	1 2 3 4 5 6 7 8 9 10 11 12 13 14			00 00 00 00 00 00 00 00 00 00 00 00
SEE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	Make check payable to Kentucky State Treasurer or visit www.revenue.ky. Write your Social Security number and "KY Income Tax—2012" on the che CTION A—BUSINESS INCENTIVE AND OTHER TAX CREDITS Enter nonrefundable limited liability entity credit (KRS 141.0401(2))	9 10 11 12 13 14 15	r more options	00 00 00 00 00 00 00 00 00 00 00	1 2 3 4 5 6 7 8 9 10 11 12 13 14			00 00 00 00 00 00 00 00 00 00 00 00



						15	
SE	CTION A—BUSINESS INCENTIVE AND O	THER TAX CREDITS (continue	ed)	A. Spouse	_	B. Yourself	
19	Enter railroad maintenance and improve	ement credit (attach Schedule	RR-I) 19		00 1	9	00
20	Enter Endow Kentucky credit (attach Sch	nedule ENDOW)	20		00 2	0	00
21	Enter New Markets Development Progra	ım credit	21		00 2	1	00
22	Add lines 1 through 21, Columns A and	B. Enter here and on page 1, I	ine 15 . 22		00 2	2	00
SEC	TION B-PERSONAL TAX CREDITS	Check Regular Check both	if 65 or over C	Check both if blind			
1	(a) Credits for yourself:				1 Fn	ter number of	_
•	(b) Credits for spouse:				bo	xes checked line 1	
2	Dependents:				2 En	ter number of	
			Dependent's	Check if qualifying	de	pendents who:	
	First name Last name	Dependent's Social Security number	relationship		• 1	ived with you	_
					• (lid not live with you	
				+ $+$ $+$	(see instructions)	\dashv
				+ $+$ $+$	• (other dependents	
				+ $+$ $+$			
3	Add total number of credits claimed on I				3 En	ter total credits	
	If married filing separately on a combine own credits from line 1, divide the credit					Spouse Yourself	f
	filers enter the amount from line 3 in Bo				.▶ •3	A •3B	
4	NA III II OA I doo I		l: 0D l ф	00 1		x \$20	20
4	Multiply credits on line 3A by \$20 and er enter on line 4B. Enter here and on page		•		4	A 4B	
_		, , , , , , , , , , , , , , , , , , , ,					
	TION C-FAMILY SIZE TAX CREDIT (List	the name and Social Security	number of qual	ifying children that a	are not o	claimed as dependents i	n
Sec	tion B.)	I				1	
First	name Last name	Social Security number	First name	Last name		Social Security number	
_							
Att	ach a complete copy of federal Form 104	0 if you received farm, busine	ss, or rental inco	me or loss. If not re	quired,	check here.	
_							
l, th	e undersigned, declare under penalties o	of perjury that I have examined	d this return, incl	uding all accompan	ying scl	nedules and statements,	and
to t	ne best of my knowledge and belief, it is t	rue, correct and complete. I als	so understand an	d agree that our ele	ction to	file a combined return ui	nder
	provisions of Regulation 103 KAR 17:020 all taxes accruing under this return.	will result in retunds being ma	ide payable to us	jointly and in each o	t us beii	ng jointly and severally li	abie
	· ·						
You	Signature (If joint or combined return, both must	sign.) Spouse's Signature		Date Signed	Tele	phone Number (daytime)	
100	Cignature (ii joint or combined return, sour mast	orgin, opouse o orginature		Bate digned		, , , ,	
Type	d or Printed Name of Preparer Other than Taxpay	er I.D. Number of P	renarer	 Date			
. , р							
Firm	Name	EIN		Date			
	Mail to: REFU	NDS Kentucky Depart	tment of Rever	nue, Frankfort, KY	40618	·0006.	
	PAYN	/IENTS Kentucky Depart	tment of Rever	nue, Frankfort, KY	40619	-0008.	