



2203491064

KENTUCKY INDIVIDUAL
TAX CREDIT SCHEDULE

► Enclose with Form 740 or 740-NP

2022

Enter name(s) as shown on tax return.

Your Social Security Number

a and b a**490-54-9999****SECTION A - BUSINESS INCENTIVES AND OTHER TAX CREDITS**

A	B Preapproval Required	C Credit Name	D Required Attachment	E Spouse	F Yourself
1	No	Nonrefundable Limited Liability Entity	Kentucky Limited Liability Entity Tax Credit Worksheet C/Schedule K-1		
2	Yes	Kentucky Small Business	Schedule K-1		
3	Yes	Kentucky Selling Farmers	Schedule K-1		
4	Yes	Skills Training Investment	Schedule K-1		
5	Yes	Certified Rehabilitation	Certification Copies		
6	No	Tax Paid to Another State	Copy(ies) of Other State(s) return or Worksheet A		
7	No	Unemployment	Schedule UTC		
8	Yes	Recycling/Composting Equipment	Schedule RC		
9	Yes	Kentucky Investment Fund	KEDFA notification		
10	No	Qualified Research Facility	Schedule QR		
11	No	GED Incentive	Form DAEL-31		
12	Yes	Voluntary Environmental Remediation	Schedule VERB		
13	Yes	Biodiesel	Schedule BIO		
14	Yes	Clean Coal Incentive	Schedule CCI		
15	Yes	Ethanol	Schedule ETH		
16	Yes	Cellulosic Ethanol	Schedule CELL		
17	No	Railroad Maintenance & Improvement	Schedule RR-I		
18	Yes	Endow Kentucky	Schedule ENDOW		
19	Yes	New Markets Development Program	Form 8874(K)-A		
20	No	Distilled Spirits	Schedule DS		
21	Yes	Angel Investor	Certification Letter		
22	Yes	Film Industry	Film Office Certification		
23	No	Inventory	Schedule INV		
24	Yes	Renewable Chemical Production	Schedule CHEM		
25	Total of Other Tax Credits (add lines 1 through 24). Enter here and on Form 740, page 1, line 15, Columns A and B, or enter combined totals of Columns E and F on Form 740-NP, page 1, line 15				



SECTION B - PERSONAL TAX CREDITS

Taxpayer

Enter your date of birth (MM/DD/YYYY) **01/02/1957**

1 If you were 65 on or before 12/31/2022, enter 40	1	40.00
2 If you were legally blind on 12/31/2022, enter 40	2	
3 If you were a member of the Kentucky National Guard on 12/31/2022, enter 20	3	
4 Allowable Taxpayer Credit—Add lines 1 through 3	4	40.00

Spouse

Complete only if filing joint or married,
filing separately on a combined return

Enter your date of birth (MM/DD/YYYY) **12/31/1961**

5 If you were 65 on or before 12/31/2022, enter 40	5	
6 If you were legally blind on 12/31/2022, enter 40	6	
7 If you were a member of the Kentucky National Guard on 12/31/2022, enter 20	7	
8 Allowable Spouse Credit—Add lines 5 through 7	8	

Assignment of Personal Tax Credits

9 For filing status Single or Married, filing separate returns , enter the amount from line 4 here and in Column B of Form 740, line 17 or Form 740-NP, line 17 (Not to exceed 100)	9	
10 For filing status Married, filing separately on this combined return , enter the amount from line 4 here and in column B of Form 740, line 17 (Not to exceed 100)	10	
11 For filing status Married, filing separately on this combined return , enter the amount from line 8 here and in column A of Form 740, line 17. (Not to exceed 100)	11	
12 For filing status Married, filing jointly , add line 4 and line 8 and enter here and in Column B of Form 740, line 17 or Form 740-NP, line 17. (Not to exceed 200)	12	40.00

SECTION C - FAMILY SIZE TAX CREDIT

Enter dependents qualifying for family size credit. See instructions to determine family size and your qualifying dependents. Your family size will be used to determine your family size tax credit percentage.

First and Last Name	Dependent's Social Security number	Dependent's relationship to you	Check if qualifying child for family size tax credit
c a	490-54-7777	Daughter	☒
			☐
			☐

Use this **Family Size Tax Credit Table** to determine the percentage of family size credit. You will need to know your family size and your modified gross income (a worksheet is located within the instructions). You will enter the percentage for the family size tax credit on Form 740 or 740-NP, line 21.

Family Size If MGI...	One		Two		Three		Four or More		Credit Percentage is
	is over	is not over	is over	is not over	is over	is not over	is over	is not over	
Tax Year 2022	\$ - - -	\$ 13,590	\$ - - -	\$ 18,310	\$ - - -	\$ 23,030	\$ - - -	\$ 27,750	100
	13,590	14,134	18,310	19,042	23,030	23,951	27,750	28,860	90
	14,134	14,677	19,042	19,775	23,951	24,872	28,860	29,970	80
	14,677	15,221	19,775	20,507	24,872	25,794	29,970	31,080	70
	15,221	15,764	20,507	21,240	25,794	26,715	31,080	32,190	60
	15,764	16,308	21,240	21,972	26,715	27,636	32,190	33,300	50
	16,308	16,852	21,972	22,704	27,636	28,557	33,300	34,410	40
	16,852	17,259	22,704	23,254	28,557	29,248	34,410	35,243	30
	17,259	17,667	23,254	23,803	29,248	29,939	35,243	36,075	20
	17,667	18,075	23,803	24,352	29,939	30,630	36,075	36,908	10
	18,075	- - -	24,352	- - -	30,630	- - -	36,908	- - -	0

Multiply tax from Form 740 or 740-NP, line 19, by the applicable family size tax credit percentage and enter on Form 740 or 740-NP line 21. This is your **Family Size Tax Credit**.