



Kentucky Department of Revenue
Individual and Business Income Tax Forms List
Supported By Tax Software for TY2017

(8/21/2017)

Type of Software Product (Check all that apply)			
DIY/Consumer Product: IMF (Web-based):	(Desktop):	BMF (Web-based):	(Desktop):
Professional/Paid Preparer Product: IMF (Web-based):	(Desktop):	BMF (Web-based):	(Desktop):
Type of Taxes Supported (Check all that apply)			
Individual Income Tax: Linked	Unlinked	Business Income Tax: Linked	Unlinked
Check the individual income tax forms supported by your software: (Check all that apply.)			
Individual Income Tax Forms and Schedules – Current Year:			
740 - Kentucky Individual Income Tax Return - Form 42A740			
Amended 740 – Use of the KYForm740 with the AmendedReturnIndicator element set is required. The KYForm740X is only used for tax year 2016.			
740-NP - Kentucky Individual Income Tax Return Nonresident or Part-Year Resident - Form 42A740-NP			
Amended 740-NP – Use of the KYForm740NP with the AmendedReturnIndicator element set is required. The KYForm740NPX is only used for tax year 2016.			
740-NP-R – Kentucky Individual Income Tax Return – Nonresident-Reciprocal State – Form 42A740-NP-R			
Schedule A (740) - Kentucky Itemized Deductions - Form 42A740-A			
Schedule A (740-NP) - Itemized Deductions - Forms 42A740-NP-A			
Schedule J (740) - Kentucky Farm Income Averaging - Form 42A740-J			
Schedule KNOL (740) - Kentucky Net Operating Loss Schedule - Form 42A740-KNOL			
Schedule M (740) - Kentucky Federal Adjusted Gross Income Modifications - Form 42A740-M			
Schedule ME (740-NP) - Moving Expense & Reimbursement - Forms 42A740-NP-ME			
Schedule P (740) - Kentucky Pension Income Exclusion - Form 42A740-P			
2210-K - Underpayment of Estimated Tax by Individuals - Form 42A740-S1			
4562-K – Kentucky Depreciation and Amortization			
4972-K - Kentucky Tax on Lump-Sum Distributions - Form 42A740-S21			
8582-K - Kentucky Passive Activity Loss Limitations - Form 42A740-S18			
8863-K - Kentucky Education Tuition Tax Credit - Form 42A740-S24			
Worksheet A – Credit for Tax Paid to Other States			
Worksheet C – LLET Credit			
740EXT – Application for Extension of Time to File Individual Income Tax Returns for Kentucky for Form 740/740-NP – Form 41A740EXT			
720EXT - Extension of Time to File Kentucky Corporation/LLET Return for Form 725 - Form 41A720EXT			
Income and Withholding Statements (Check all that apply.)			
1099-B			
1099-DIV			
1099-G			
1099-INT			
1099-MISC			
1099-OID			
1099-R			
PTE-WH (Form 740-NP)			
W-2			
W-2G			

Financial Transactions Supported through Individual Income Tax Software <i>(Check all that apply.)</i>				
Direct Debit of Additional Tax Due	Form 740	Form 740-NP	Form 40A102	
Direct Debit of Estimate Tax	Form 740	Form 740-NP		
Direct Deposit	Form 740			
Prepaid Debit Card	Form 740	Form 740-NP		
Form EPAY				
Other: <i>(Check all that apply.)</i>				
PDF Attachments <i>(Accepting only Income & Withholding statements that are not supported by the software)</i>				
Prior Year – Tax Year 2016 <i>(Check all that apply.)</i>				
740 - Kentucky Individual Income Tax Return - Form 42A740				
740-NP - Kentucky Individual Income Tax Return Nonresident or Part-Year Resident - Form 42A740-NP				
740-NP-R – Kentucky Individual Income Tax Return – Nonresident-Reciprocal State – Form 42A740-NP-R				
740-X – Amended Kentucky Individual Income Tax Return – Form 42A740-X Use of return type KYForm740X is required for the tax year 2016 amended return.				
740-NP-X – Amended Kentucky Individual Income Tax Return Nonresident or Part-Year Resident – Form 42A740-NP (This is not a separate form. The 740-NP is amended by checking the amended box on the 740-NP.) Use of return type KYForm740NPX is required for the tax year 2016 amended return.				
Fiduciary Tax Forms and Schedules:				
741 - Kentucky Fiduciary Income Tax Return - Form 42A741				
741(K-1) - Kentucky Beneficiary's Share of Income, Deductions, Credits, Etc. - Form 42A741(K-1)				
Schedule D (741) - Kentucky Capital Gains and Losses - Form 42A741(D)				
8879-F - Kentucky Fiduciary Income Tax Declaration for Electronic Filing - Form 42A740-S26				
Check the business income tax forms supported by your software: <i>(Check all that apply.)</i>				
720 Forms and Schedules for C Corporations and Common Shared Forms				
720 –Kentucky Corporation Income Tax and LLET Return – Form 41A720				
Schedule 851-K – Kentucky Affiliations and Payment Schedule – Form 41A720-S4				
4562-K – Depreciation and Amortization – Form 4562-K				
4797-K – Sale of Business Property – Form 41A720-S60				
8810-K – Corporate Passive Activity Loss and Credit Limitations – Form 41A720-S61				
8903-K - Kentucky Domestic Production Activities Deduction - Form 41A720-S9				
Schedule CC - Coal Conversion Tax Credit - Schedule 41A720CC				
Schedule CR – Pro Forma Federal Consolidated Return Schedule – 41A720CR				
Schedule D-K – Capital Gains and Losses – Schedule 41A720D-K				
Schedule FON - Tax Credit Computation Schedule for a FON Project of a Corporation - Schedule 41A720-S56				
Schedule HH - Kentucky Housing for Homeless Families Deduction - Schedule 41A720HH				
Schedule IEIA - Tax Credit Computation Schedule for an IEIA Project of a Corporation - Form 41A720-S50				
Schedule KBI - Tax Credit Computation Schedule for a KBI Project of a Corporation - Form 41A720-S53				
Schedule KCR – Kentucky Consolidated Return Schedule – 41A720KCR				
Schedule KESA – Tax Credit Computation Schedule for a KESA Project of a Corporation – Form 41A720-KESA				
Schedule KEOZ - Tax Credit Computation Schedule for a KEOZ Project of Corporations - Form 41A720-S40				
Schedule KIDA - Tax Credit Computation Schedule for a KIDA Project of a Corporation - Form 41A720-S20				
Schedule KIRA - Tax Credit Computation Schedule for a KIRA Project of a Corporation - Form 41A720-S24				
Schedule KJDA - Tax Credit Computation Schedule for a KJDA Project of a Corporation - Form 41A720-S27				
Schedule KJRA - Tax Credit Computation Schedule for a KJRA Project of a Corporation - Form 41A720-S45				
Schedule KRA - Tax Credit computation Schedule for a KRA Project of a Corporation - Form 41A720-S35				
Schedule KREDA - Tax Credit Computation Schedule (For a KREDA Project of a Corporation) - Form 41A720-S16				
Schedule NOL Form 720 – Net Operating Loss Schedule – Schedule 41A720NOL				
Schedule O-720 – Other Additions and Subtractions to/from Federal Taxable Income - Form 41A720-O				

720S Forms and Schedules for S Corporations					
					720S - Kentucky S Corporation Income Tax and LLET Return - Form 41A720S
					720S(K) - Kentucky Schedule K for S Corporations with Economic Development Project(s) - Form 41A720S(K)
					720S - Schedule K-1 - Shareholders Share of Income, Credits, Deductions, Etc - Form 41A720S(K-1)
					Schedule 720SD-K – Capital Gains and Losses – Schedule 41A720D-K
725 Forms and Schedules for Limited Liability Corporations (Check all that apply.)					
					725 - Kentucky Single Member LLC Individually Owned LLET Tax Return - 41A725
					Schedule 725D-K – Capital Gains and Losses – Schedule 41A725D-K
					725-EZ – Kentucky Single Member LLC Individually owned LLET Simple Tax Return – 41A725EZ
765 Forms and Schedules for Partnerships					
					765 - Kentucky Partnership Income and LLET Return - Form 41A765
					765(K) - Kentucky Schedule K for Partnerships with Economic Development Project(s) - Form 41A765(K)
765-GP Forms and Schedules for General Partnerships					
					765GP – Kentucky General Partnership Income Return - Form 41A765GP
					765GP(K) – Kentucky Schedule K for General Partnerships with Economic Development Project(s) – Form 42A765-GP(K)
Common Business Forms					
720	720S	725	765	765GP	
					765 - Schedule K-1 - Partners Share of Income, Credits, Deductions, Etc - Form 41A765(K-1)
					Schedule 765D-K – Capital Gains and Losses – Schedule 41A765D-K
					765GP – Schedule K-1 – Partner’s Share of Income, Credits, Deductions, Etc. – Form 42A765-GP(K-1)
					2220-K - Underpayment and Late Payment of Estimated Income Tax and LLET - Form 41A720-S6
					Schedule A - Apportionment and Allocation for corporations and pass-through entities taxable both within and without Kentucky - Schedule 41A720A
					Schedule BIO - Application and Credit Certificate of Income Tax/LLET Credit Biodiesel - Schedule 41A720BIO
					Schedule CCI - Application and Credit Certificate of Clean Coal Incentive Tax Credit - Schedule 41A720-CCI
					Schedule CELL - Application and Credit Certificate of Income Tax/LLET Credit Cellulosic Ethanol - Schedule 41A720CELL
					Schedule CI - Application for Coal Incentive Tax Credit - Schedule 41A720CI
					Schedule COGS - Limited Liability Entity Tax Cost of Goods Sold - Form 41A720COGS
					Schedule DS – Distilled Spirits Tax Credit – Schedule 41A720DS
					Schedule DS-R – Distilled Spirits Tax Credit Recapture – Schedule 41A720DS-R
					Schedule ENDOW - Notice of ENDOW Kentucky Tax Credit and Certification KRS 141.438 - Form 41A720-S86
					Schedule ETH - Application and Credit Certificate of Income Tax/LLET Credit Ethanol - Schedule 41A720ETH
					Schedule FD - Food Donation Tax Credit - Schedule 41A720FD
					Schedule L-C - Limited Liability Entity Tax - Continuation Sheet - Schedule 41A720L-C
					Schedule O-PTE - Other Additions and Subtractions to/from Federal Ordinary Income - Form 41A720S-O
					Schedule QR - Qualified Research Facility Tax Credit - Form 41A720QR
					Schedule RC - Application for Income Tax/LLET Credit for Recycling and/or Composting Equipment or Major Recycling Project - Form 41A720RC

					Schedule RC-R - Recycling or Composting Equipment Tax Credit Recapture - Form 41A720RC-R
					Schedule RPC - Related Party Costs Disclosure Statement - Schedule 41A720RPC
					Schedule RR-E - Application and Credit Certificate of Income Tax / LLET Credit Railroad Expansion - Form 41A720RR-E
					Schedule RR-I - Railroad Maintenance and Improvement Tax Credit - Form 41A720RR-I
					Schedule TCS - Tax Credit Summary Schedule - 41A720TCS
					Schedule UTC - Unemployment Tax Credit - Form 42A740-UTC
					Schedule VERB - Voluntary Environmental Remediation Tax Credit (Brownfield) - Form 41A720VERB
Economic Development Forms and Schedules					
720	720S	725	765	765GP	
					8874(K)-A - Kentucky New Markets Development Program Tax Credit and Certification - Form 41A720-S81
					8874(K)-B - Kentucky New Markets Development Program Tax Credit Recapture - Form 41A720-S82
					Schedule FON-SP - Tax Computation Schedule for a FON Project of a Pass-Through Entity - Schedule 41A720-S57
					Schedule FON-T - Tracking Schedule for a FON Project - Schedule 41A720-S58
					Schedule IEIA-SP – Tax Computation Schedule for a IEIA Project of a Pass-Through Entity - Form 41A720-S52
					Schedule IEIA-T - Tracking Schedule for an IEIA Project - Form 41A720-S51
					Schedule KBI-SP - Tax Computation Schedule for a KBI Project of a Pass-Through Entity - Form 41A720-S54
					Schedule KBI-T - Tracking Schedule for a KBI Project - Form 41A720-S55
					Schedule KEOZ -SP - Tax Computation Schedule for a KEOZ Project of a Pass-Through Entity - Form 41A720-S41
					Schedule KEOZ-T - Tracking Schedule for a KEOZ Project - Form 41A720-S42
					Schedule KESA-SP - Tax Credit Computation Schedule for a KESA Project of a Pass-Through Entity – Form 41A720KESA-SP
					Schedule KESA-T - Tracking Schedule for a KESA Project – Form 41A720KESA-T
					Schedule KIDA-SP - Tax Computation Schedule for a KIDA Project of a Pass-Through Entity - Form 41A720-S22
					Schedule KIDA-T - Tracking Schedule for a KIDA Project - Form 41A720-S21
					Schedule KIRA-SP - Tax Computation Schedule for a KIRA Project of a Pass-Through Entity - Form 41A720-S26
					Schedule KIRA-T - Tracking Schedule for a KIRA Project - Form 41A720-S25
					Schedule KJDA -SP - Tax Computation Schedule for a KJDA Project of a Pass-Through Entity - Form 41A720-S29
					Schedule KJDA-T - Tracking Schedule for a KJDA Project - Form 41A720-S28
					Schedule KJRA-SP – Tax Computation Schedule for a KJRA Project of a Pass-Through Entity – Form 41A720-S47
					Schedule KJRA-T - Tracking Schedule for a KJRA Project - Form 41A720-S46
					Schedule KRA-SP - Tax Computation Schedule for a KRA Project of a Pass-Through Entity - Form 41A720-S36
					Schedule KRA-T - Tracking Schedule for a KRA Project - Form 41A720-S37
					Schedule KREDA-SP - Tax Computation Schedule for a KREDA Project of a Pass-Through Entity - Form 41A720-S18
					Schedule KREDA-T - Tracking Schedule for a KREDA Project - Form 41A720-S17

Financial Transaction for business income tax

720	720S	725	765	765GP	
					Direct Debit of Tax Due

Miscellaneous

	PDF Attachments
	PTE-WH - Kentucky Nonresident Income Tax Withholding on Net Distributive Share Income - Form 40A200-PTE-WH
	720EXT - Extension of Time to File Kentucky Corporation/LLET Return - Form 41A720EXT
	740EXT - Extension of Time to File (Form 765-GP) Kentucky General Partnership Return - Form 41A740EXT

Limitations/Comments