

SCHEDULE CR-C
Form 720

41A720CR-C (10-09)

Commonwealth of Kentucky
DEPARTMENT OF REVENUE

PRO FORMA FEDERAL CONSOLIDATED RETURN SCHEDULE

Continuation Sheet

(Attach All Applicable Schedules)

Taxable Year Ending

____/____
Mo. Yr.

Common Parent Corporation

Kentucky Corporation/LLET Account Number

	Name _____ _____ FEIN _____ KY Corp./LLET Acct. No. _____	Name _____ _____ FEIN _____ KY Corp./LLET Acct. No. _____	Name _____ _____ FEIN _____ KY Corp./LLET Acct. No. _____	Name _____ _____ FEIN _____ KY Corp./LLET Acct. No. _____	Name _____ _____ FEIN _____ KY Corp./LLET Acct. No. _____
1. (a) Gross receipts or sales.....	1(a) 00	00	00	00	00
(b) Less returns and allowances.....	1(b) 00	00	00	00	00
(c) Balance.....	1(c) 00	00	00	00	00
2. Cost of goods sold.....	2 00	00	00	00	00
3. Gross profit.....	3 00	00	00	00	00
4. Dividends.....	4 00	00	00	00	00
5. Interest.....	5 00	00	00	00	00
6. Gross rents.....	6 00	00	00	00	00
7. Gross royalties.....	7 00	00	00	00	00
8. Capital gain net income.....	8 00	00	00	00	00
9. Net gain or (loss) from Form 4797.....	9 00	00	00	00	00
10. Other income.....	10 00	00	00	00	00
11. Total income.....	11 00	00	00	00	00
12. Compensation of officers.....	12 00	00	00	00	00
13. Salaries and wages.....	13 00	00	00	00	00
14. Repairs and maintenance.....	14 00	00	00	00	00
15. Bad debts.....	15 00	00	00	00	00
16. Rents.....	16 00	00	00	00	00
17. Taxes and licenses.....	17 00	00	00	00	00
18. Interest.....	18 00	00	00	00	00
19. Charitable contributions.....	19 00	00	00	00	00
20. Depreciation from Form 4562 not claimed on Schedule A or elsewhere on return.....	20 00	00	00	00	00
21. Depletion.....	21 00	00	00	00	00
22. Advertising.....	22 00	00	00	00	00
23. Pension, profit-sharing, etc., plans.....	23 00	00	00	00	00
24. Employee benefit programs.....	24 00	00	00	00	00
25. Domestic production activities deduction.....	25 00	00	00	00	00
26. Other deductions.....	26 00	00	00	00	00
27. Total deductions.....	27 00	00	00	00	00
28. Taxable income before NOL and special deductions.....	28 00	00	00	00	00

