

**SCHEDULE KCR-C**

**Form 720**

41A720KCR-C (10-09)

Department of Revenue

**KENTUCKY**

**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. _____	Name _____ _____ FEIN _____ KY Corp./LLET Acct. No. _____
1. Federal taxable income (Sch. CR-C, line 28) .....	1	00	00	00	00	00
<b>(a) Intercompany eliminations ....</b>	<b>1(a)</b>	00	00	00	00	00
<b>Additions</b>						
2. Interest income (state and local obligations) .....	2	00	00	00	00	00
3. State taxes based on net/gross income.....	3	00	00	00	00	00
4. Depreciation adjustment.....	4	00	00	00	00	00
5. Deductions attributable to nontaxable income.....	5	00	00	00	00	00
6. Related party expenses.....	6	00	00	00	00	00
7. Dividend paid deduction (REIT)....	7	00	00	00	00	00
8. Domestic production activities deduction .....	8	00	00	00	00	00
9. Other (attach schedule) .....	9	00	00	00	00	00
10. <b>Total</b> (add lines 1 through 9).....	<b>10</b>	00	00	00	00	00
<b>Subtractions</b>						
11. Interest income (U.S. obligations) .	11	00	00	00	00	00
12. Dividend income.....	12	00	00	00	00	00
13. Federal work opportunity credit...	13	00	00	00	00	00
14. Depreciation adjustment.....	14	00	00	00	00	00
15. Other (attach schedule) .....	15	00	00	00	00	00
16. <b>Net income</b> (line 10 less lines 11 through 15) .....	<b>16</b>	00	00	00	00	00
17. Less nonbusiness income net of related expenses .....	17	00	00	00	00	00
18. Add Kentucky nonbusiness income net of related expenses ...	18	00	00	00	00	00
19. <b>Kentucky net income</b> .....	<b>19</b>	00	00	00	00	00

